



AWARD DATA SHEET (2025 APRIL)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Admin Expenses - Electronic Equipments	Secretariat of Faadhipolhu Atoll Council	Hybrid Technologies	MVR	29,600.00	11-Mar-25	PO-1368/J-GOM/2025/0054	15 Days
2	Admin Expenses - Car Maintenance	Secretariat of Faadhipolhu Atoll Council	Rapid Plus	MVR	20,600.00	17-Mar-25	PO-1368/J-GOM/2025/0068	15 Days
3	Admin Expenses - Furnitures	Secretariat of Faadhipolhu Atoll Council	Rainbow Office System	MVR	12,096.00	18-Mar-25	PO-1368/J-LCL/2025/0074	15 Days
4	Admin Expenses - Freight	Secretariat of Faadhipolhu Atoll Council	Naifaru Boat	MVR	1,000.00	7-Apr-25	PO-1368/J-GOM/2025/0075	1 Day
5	State House Maintenance Work - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	621.00	8-Apr-25	PO-1368/J-GOM/2025/0076	1 Day
6	State House Maintenance Work - Admin Expenses	Secretariat of Faadhipolhu Atoll Council	Maa'l	MVR	150.01	8-Apr-25	PO-1368/J-GOM/2025/0077	1 Day
7	State House Maintenance Work - Maintenance Expenses	Secretariat of Faadhipolhu Atoll Council	Blooming	MVR	777.00	9-Apr-25	PO-1368/J-LCL/2025/0078	1 Day
8	State House Maintenance Work - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	451.44	9-Apr-25	PO-1368/J-GOM/2025/0079	1 Day





AWARD DATA SHEET (2025 APRIL)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
9	Training Expenses - Ticket for Microsoft Office 365 Excel Training Participants	Secretariat of Faadhipolhu Atoll Council	Zuhal Express	MVR	2,400.00	10-Apr-25	PO-1368/J-LCL/2025/0080	1 Day
10	State House Maintenance Work - Maintenance Expenses	Secretariat of Faadhipolhu Atoll Council	Pick and Pay	MVR	366.00	10-Apr-25	PO-1368/J-LCL/2025/0081	1 Day
11	State House Maintenance Work - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Chilli Garden Restaurant	MVR	735.48	10-Apr-25	PO-1368/J-GOM/2025/0082	1 Day
12	Admin Expenses - Cleaning & Hygienic Items	Secretariat of Faadhipolhu Atoll Council	Maa'l	MVR	720.00	22-Apr-25	PO-1368/J-GOM/2025/0083	1Days
13	Admin Expenses - Cleaning Items	Secretariat of Faadhipolhu Atoll Council	Bahaa Mart	MVR	423.00	22-Apr-25	PO-1368/J-GOM/2025/0084	1 Day
14	Maintenance Expenses - Prayer Room	Secretariat of Faadhipolhu Atoll Council	Pick and Pay	MVR	580.00	14-Apr-25	PO-1368/J-GOM/2025/0085	1Days
15	State House Maintenance work - Staff Refreshment	Secretariat of Faadhipolhu Atoll Council	Keylaan	MVR	740.88	14-Apr-25	PO-1368/J-GOM/2025/0086	1 Day

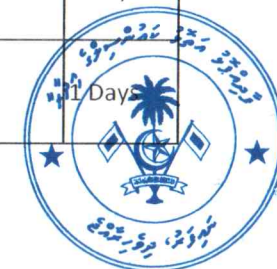




AWARD DATA SHEET (2025 APRIL)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
16	Admin Expenses - Meeting Refreshment	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	382.00	16-Apr-25	PO-1368/J-GOM/2025/0087	1 Day
17	State House Maintenance Work - Irumathee Faaru Thelhumaai Fence Jehun	Secretariat of Faadhipolhu Atoll Council	Ibrahim Construction	MVR	9,000.00	17-Apr-25	PO-1368/J-LCL/2025/0088	1 Day
18	Training Expenses - Transport from Madivaru-Naifaru (Microsoft Office 365 Excel Training Participants)	Secretariat of Faadhipolhu Atoll Council	Savaaree Speed	MVR	200.00	17-Apr-25	PO-1368/J-GOM/2025/0089	1 Day
19	Admin Expenses - Maintenance Expenses	Secretariat of Faadhipolhu Atoll Council	Hybrid Technologies	MVR	5000.00	20-Apr-25	PO-1368/J-GOM/2025/0092	1 Days
20	Admin Expenses - Drinking Water For Staffs	Secretariat of Faadhipolhu Atoll Council	Konke	MVR	1820.00	20-Apr-25	PO-1368/J-GOM/2025/0093	1 Days
21	Training Expense - Adobe Illustrator Training Programe participant gift packs	Secretariat of Faadhipolhu Atoll Council	Shopary	MVR	180.00	23-Apr-25	PO-1368/J-LCL/2025/0094	1 Days
22	Admin Expenses	Secretariat of Faadhipolhu Atoll Council	Maa'l	MVR	1004.99	23-Apr-25	PO-1368/J-GOM/2025/0095	1 Days
23	Training Expense - Adobe Illustrator Training Programe participant gift packs	Secretariat of Faadhipolhu Atoll Council	Paper Plus	MVR	615.00	24-Apr-25	PO-1368/J-LCL/2025/0096	1 Day





AWARD DATA SHEET (2025 APRIL)

Secretariat of Faadhipolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
24	Staff Meeting - Refreshment	Secretariat of Faadhipolhu Atoll Council	Home Snack	MVR	1950.00	24-Apr-25	PO-1368/J-LCL/2025/0097	1 Days
25	Lh.Hinnavaru Council Monitoring - Monitoring Team Accommodation	Secretariat of Faadhipolhu Atoll Council	Varu	MVR	500.00	28-Apr-25	PO-1368/J-LCL/2025/0098	2 Days
26	Lh.Hinnavaru Council Monitoring - Travel Expenses	Secretariat of Faadhipolhu Atoll Council	Savaa Speed	MVR	1000.00	28-Apr-25	PO-1368/J-LCL/2025/0099	2 Days
27	Admin Expenses - Electric Equipments	Secretariat of Faadhipolhu Atoll Council	SQ Depot	MVR	560.00	28-Apr-25	PO-1368/J-GOM/2025/0100	1 Days
28	Lh.Hinnavaru Council Monitoring - Monitoring Team Meals During Work Hours	Secretariat of Faadhipolhu Atoll Council	Yaki Tori Café'	MVR	2025.00	28-Apr-25	PO-1368/J-LCL/2025/0101	2 Days

