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AWARD DATA SHEET (2025 AUGUST)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Faadhippolhu Atholhu Councilge 32 vana Quran Mubaaraai - Transportation (Olhuvelifushi to Naifaru)	Secretariat of the Faadhippolhu Atoll Council	Savaa Speed	MVR	2,500.00	21-Jul-25	PO-1368/J-LCL/2025/0217	1 Day
2	Travelling Expenses - MRC Training at Hinnavaru (Closing Ceremony)	Secretariat of Faadhippolhu Atoll Council	Savaaree Speed	MVR	700.00	29-Jul-25	PO-1368/J-LCL/2025/0242	1 Day
3	Breast Feeding Week Celebration with LH. Atoll Hospital - Gift	Secretariat of Faadhippolhu Atoll Council	Ganebaley	MVR	1,404.00	3-Aug-25	PO-1368/J-LCL/2025/0247	1 Day
4	Breast Feeding Week Celebration with LH. Atoll Hospital - Gift	Secretariat of Faadhippolhu Atoll Council	Shopary	MVR	363.00	3-Aug-25	PO-1368/J-LCL/2025/0248	1 Day
5	Breast Feeding Week Celebration with LH. Atoll Hospital - Gift Packing	Secretariat of Faadhippolhu Atoll Council	Maal	MVR	95.00	3-Aug-25	PO-1368/J-LCL/2025/0249	1 Day
6	Internal Audit Training For Monitoring Team - Refreshment	Secretariat of Faadhippolhu Atoll Council	Grab Zone	MVR	456.00	9-Aug-25	PO-1368/J-LCL/2025/0250	1 Day
7	Internal Audit Training For Monitoring Team - Refreshment	Secretariat of Faadhippolhu Atoll Council	Berry Break	MVR	993.60	9-Aug-25	PO-1368/J-LCL/2025/0251	1 Day
8	Internal Audit Training For Monitoring Team - Refreshment	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	709.56	10-Aug-25	PO-1368/J-LCL/2025/0252	1 Day





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AWARD DATA SHEET (2025 AUGUST)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
9	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Ranmui Cuisine	MVR	634.20	10-Aug-25	PO-1368/J-LCL/2025/0253	1 Day
10	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Chilli garden	MVR	549.72	11-Aug-25	PO-1368/J-LCL/2025/0254	1 Day
11	Salam Launch - Petrol	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	3,400.00	11-Aug-25	PO-1368/J-LCL/2025/0255	1 Day
12	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	424.44	11-Aug-25	PO-1368/J-LCL/2025/0256	1 Day
13	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	360.72	12-Aug-25	PO-1368/J-LCL/2025/0257	1 Day
14	Salam Launch - Maintenance Expenses	Secretariat of Faadhippolhu Atoll Council	Alia Investment Pvt Ltd	MVR	13,547.52	12-Aug-25	PO-1368/J-LCL/2025/0258	1 Day
15	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Ranmui Cuisine	MVR	550.20	12-Aug-25	PO-1368/J-LCL/2025/0259	1 Day
16	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	680.00	12-Aug-25	PO-1368/J-LCL/2025/0260	1 Day





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AWARD DATA SHEET (2025 AUGUST)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
17	Medium-Term Budget of 2026 Preparation - Budget Team Refreshment	Secretariat of Faadhippolhu Atoll Council	Grab Zone	MVR	306.00	13-Aug-25	PO-1368/J-LCL/2025/0261	1 Day
18	Medium-Term Budget of 2026 Preparation - Budget Team Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	306.72	13-Aug-25	PO-1368/J-LCL/2025/0262	5 Day
19	Naifaru Council Internal Auditing - Refreshment For Monitoring Team	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	454.68	14-Aug-25	PO-1368/J-LCL/2025/0263	1 Day
20	Medium-Term Budget of 2026 Preparation - Budget Team Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	184.68	14-Aug-25	PO-1368/J-LCL/2025/0264	1 Day
21	Medium-Term Budget of 2026 Preparation - Budget Team Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	413.64	15-Aug-25	PO-1368/J-LCL/2025/0265	1 Day
22	Medium-Term Budget of 2026 Preparation - Budget Team Refreshment	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	275.40	16-Aug-25	PO-1368/J-LCL/2025/0266	1 Day
23	Admin Expenses - Drinking Water	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1,400.00	19-Aug-25	PO-1368/J-GOM/2025/0267	1 Day
24	Admin Expenses - Items for Stock	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	336.00	20-Aug-25	PO-1368/J-GOM/2025/0268	1 Day





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AWARD DATA SHEET (2025 AUGUST)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
25	Salam Launch - Petrol	Secretariat of Faadhippolhu Atoll Council	Heizol	MVR	7,000.00	21-Aug-25	PO-1368/J-LCL/2025/0269	1 Day
26	Staff Meeting Refreshment	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	1,356.00	21-Aug-25	PO-1368/J-LCL/2025/0270	1 Day
27	Admin Expenses - IT related items	Secretariat of Faadhippolhu Atoll Council	Phene	MVR	2,900.00	21-Aug-25	PO-1368/J-GOM/2025/0271	1 Day
28	National Day 2025 - Preparation for Flag Hoisting Ceremony (Staff Refreshment)	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	453.60	23-Aug-25	PO-1368/J-LCL/2025/0272	1 Day
29	National Day 2025 - Photography For Flag Hoisting Ceremony	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	1,200.00	24-Aug-25	PO-1368/J-LCL/2025/0273	1 Day
30	National Day 2025 - Flag Hoisting Ceremony Refreshment	Secretariat of Faadhippolhu Atoll Council	Home Snacks	MVR	2,400.00	24-Aug-25	PO-1368/J-GOM/2025/0274	1 Day
31	Admin Expenses - Router	Secretariat of Faadhippolhu Atoll Council	Hybrid Technologies	MVR	3,800.00	25-Aug-25	PO-1368/J-GOM/2025/0275	1 Day
32	Internal Audit Meeting - Staff Refreshment	Secretariat of Faadhippolhu Atoll Council	Chilli Garden	MVR	572.40	27-Aug-25	PO-1368/J-GOM/2025/0276	1 Day

