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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
1	Atoll Level Vocation Training - Banner Printing	Secretariat of the Faadhippolhu Atoll Council	Home Gallery	MVR	500.00	19-Nov-25	PO-1368/J-LCL/2025/0505	1 Day
2	Atoll Level Vocation Training - Facilitator Fee	Secretariat of Faadhippolhu Atoll Council	SQ Deport	MVR	30,000.00	20-Nov-25	PO-1368/J-LCL/2025/0506	5 Days
3	Administrative Expense - Gift Pack For Huravee Day Activity	Secretariat of Faadhippolhu Atoll Council	Shopary	MVR	134.00	26-Nov-25	PO-1368/J-GOM/2025/0508	1 Day
4	Administrative Expense - Refreshment for Apprenticeship Closing Ceremony	Secretariat of Faadhippolhu Atoll Council	Hedhika Vashi	MVR	1,925.00	27-Nov-25	PO-1368/J-LCL/2025/0509	1 Day
5	Staff Drinking Water	Secretariat of Faadhippolhu Atoll Council	Konke	MVR	1,960.00	27-Nov-25	PO-1368/J-GOM/2025/0510	1 Day
6	Administrative Expense - Cake for Apprenticeship Closing Ceremony	Secretariat of Faadhippolhu Atoll Council	Sau Cakes	MVR	500.00	27-Nov-25	PO-1368/J-LCL/2025/0511	1 Day
7	Administrative Expense - Accomodation for Apprenticeship Participant from Kurendhoo & Olhuvelifushi	Secretariat of Faadhippolhu Atoll Council	Regards	MVR	500.00	27-Nov-25	PO-1368/J-LCL/2025/0512	1 Day
8	Atoll Level Vocation Training - Closing Ceremony Transport to Olhuvelifushi	Secretariat of Faadhippolhu Atoll Council	Jailam Speed Boat	MVR	2,700.00	27-Nov-25	PO-1368/J-LCL/2025/0513	1 Day



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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
9	Administrative Expense - Lunch Arrangement for Apprenticeship Participant from Kurendhoo & Olhuvelifushi	Secretariat of Faadhippolhu Atoll Council	Keylaan	MVR	276.48	27-Nov-25	PO-1368/J-LCL/2025/0514	1 Day
10	Atoll Level Vocation Training - Refreshment for Closing Ceremony	Secretariat of Faadhippolhu Atoll Council	Deyliyaage	MVR	1,800.00	27-Nov-25	PO-1368/J-LCL/2025/0515	1 Day
11	Administrative Expense - Calender 2026	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	280.00	3-Dec-25	PO-1368/J-GOM/2025/0516	1 Day
12	Maintenance Expense - State House Kitchen & Store Room Repair	Secretariat of Faadhippolhu Atoll Council	T.A.C Construction	MVR	14,450.00	3-Dec-25	PO-1368/J-LCL/2025/0517	4 Days
13	Travelling Expense - Staff Training	Secretariat of Faadhippolhu Atoll Council	Manta Air	MVR	5,796.00	4-Dec-25	PO-1368/J-LCL/2025/0518	1 Day
14	Administrative Expense - Gifts for Disability Children Evening Activity	Secretariat of Faadhippolhu Atoll Council	Ganebaley	MVR	830.00	6-Dec-25	PO-1368/J-LCL/2025/0519	1 Day
15	Administrative Expense - Staff Refreshment Disability Day Activity (Evening Tea)	Secretariat of Faadhippolhu Atoll Council	Café' Keylaan	MVR	427.68	6-Dec-25	PO-1368/J-LCL/2025/0520	1 Day
16	Administrative Expense - Gifts for Disability Children Evening Activity	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	1,795.00	6-Dec-25	PO-1368/J-LCL/2025/0521	1 Day



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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
41	Maintenance Expense - Socket Exchange	Secretariat of Faadhippolhu Atoll Council	Blooming	MVR	85.00	15-Dec-25	PO-1368/J-GOM/2025/0546	1 Day
42	Expense on Foreign Dignitaries - Welcoming Expense	Secretariat of Faadhippolhu Atoll Council	Shopary	MVR	83.05	15-Dec-25	PO-1368/J-GOM/2025/0547	1 Day
43	Administrative Expense - Stationaries & Office Requisites	Secretariat of Faadhippolhu Atoll Council	Paper Plus	MVR	1,105.00	15-Dec-25	PO-1368/J-GOM/2025/0548	1 Day
44	Expense on Foreign Dignitaries - Welcoming Expense	Secretariat of Faadhippolhu Atoll Council	Liyakko Crafts	MVR	1,100.00	15-Dec-25	PO-1368/J-GOM/2025/0549	1 Day
45	Expense on Foreign Dignitaries - Appreciation Token	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	800.00	15-Dec-25	PO-1368/J-GOM/2025/0550	1 Day
46	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Key Code	MVR	749.00	15-Dec-25	PO-1368/J-GOM/2025/0551	1 Day
47	Administrative Expense - Utensils & Accessories (Tonner)	Secretariat of Faadhippolhu Atoll Council	Neptune Maldives	MVR	7,500.00	16-Dec-25	PO-1368/J-GOM/2025/0553	1 Day
48	Maintenance Expense - Ac Repairing	Secretariat of Faadhippolhu Atoll Council	Aras	MVR	1,800.00	16-Dec-25	PO-1368/J-GOM/2025/0554	1 Day



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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
49	Administrative Expense - Utensils & Accessories (Tonner)	Secretariat of Faadhippolhu Atoll Council	Copier Plus	MVR	8,899.99	16-Dec-25	PO-1368/J-GOM/2025/0555	1 Day
50	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Asters	MVR	1,105.82	16-Dec-25	PO-1368/J-GOM/2025/0556	1 Day
51	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Raadha Bookshop	MVR	748.87	16-Dec-25	PO-1368/J-GOM/2025/0557	1 Day
52	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Asrafee Bookshop	MVR	694.03	16-Dec-25	PO-1368/J-GOM/2025/0558	1 Day
53	Administrative Expense - Utensils & Accessories (Tonner)	Secretariat of Faadhippolhu Atoll Council	Computer Plus	MVR	6,975.02	16-Dec-25	PO-1368/J-GOM/2025/0559	1 Day
54	Trainning Expense - Appreciation Token	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	400.00	16-Dec-25	PO-1368/J-GOM/2025/0560	1 Day
55	Administrative Expense - Printer	Secretariat of Faadhippolhu Atoll Council	Personal Computers	MVR	4,749.00	16-Dec-25	PO-1368/J-LCL/2025/0561	1 Day
56	Administrative Expense - Sticker Printing	Secretariat of Faadhippolhu Atoll Council	Home Gallery	MVR	500.00	16-Dec-25	PO-1368/J-LCL/2025/0562	1 Day



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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
73	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Computer Plus	MVR	3,300.00	22-Dec-25	PO-1368/J-LCL/2025/0579	1 Day
74	Administrative Expense - Table Cloths	Secretariat of Faadhippolhu Atoll Council	Fabric Plus	MVR	18,400.00	23-Dec-25	PO-1368/J-GOM/2025/0580	1 Day
75	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Sonee Hardware	MVR	3,896.00	23-Dec-25	PO-1368/J-LCL/2025/0581	1 Day
76	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Maal	MVR	2,000.00	23-Dec-25	PO-1368/J-LCL/2025/0582	1 Day
77	Maintance Expense - Salaam Launch	Secretariat of Faadhippolhu Atoll Council	Alia Investments Pvt Ltd	MVR	293.76	23-Dec-25	PO-1368/J-LCL/2025/0583	1 Day
78	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Zip Code	MVR	390.00	23-Dec-25	PO-1368/J-GOM/2025/0584	1 Day
79	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Shopary	MVR	774.00	23-Dec-25	PO-1368/J-GOM/2025/0585	1 Day
80	Administrative Expense - Utensils & Accessories	Secretariat of Faadhippolhu Atoll Council	Sonee Hardware	MVR	1,449.03	23-Oct-25	PO-1368/J-LCL/2025/0586	1 Day



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AWARD DATA SHEET (2025 DECEMBER)

Secretariat of the Faadhippolhu Atoll Council

#	Project Name	Client	Awarded Party	Currency	Awarded Price	Date	PO No.	Duration
89	Carriage & Conveyance Expense - Naal Bill	Secretariat of Faadhippolhu Atoll Council	Life Line	MVR	70.00	26-Dec-25	PO-1368/J-GOM/2025/0595	1 Day
90	Training Expense - Staff Madivaru Trip	Secretariat of Faadhippolhu Atoll Council	Jailam Speed Boat	MVR	400.00	27-Dec-25	PO-1368/J-LCL/2025/0596	1 Day
91	Staff Meeting Refreshment	Secretariat of Faadhippolhu Atoll Council	Café' Keylaan	MVR	1,999.92	29-Dec-25	PO-1368/J-LCL/2025/0597	1 Day