





(Prosecutor General's Office)

## AWARD DATA SHEET - OCTOBER 2023

### Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - October	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - October	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - October	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - October	Prosecutor General's Office	Public Service Media	MVR	8,000.00
5	L. Gofi Rent - October	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	Male' Office Cleaning Service - October	Prosecutor General's Office	Fenmulu Construction Pvt Ltd	MVR	4,899.00
7	GDH.Gofi Cleaning Service - October	Prosecutor General's Office	Saveyra Investment	MVR	4,500.00
8	GA. Office Cleaning - October	Prosecutor General's Office	Arujoon Investment	MVR	7,560.00
9	LH. Office Cleaning - October	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
10	R. Office Cleaning - October	Prosecutor General's Office	M.M.M Tailors	MVR	6,360.00
11	FVM. Office Cleaning - October	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	6,804.00
12	Th. Gofi Cleaning Service - October	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00

13	B. Gofi Cleaning - October	Prosecutor General's Office	Beefaanu	MVR	2,350.00
14	Male' Vehicle Rent -October	Prosecutor General's Office	3B Construction	MVR	31,482.00
15	Addu Vehicle Rent - October	Prosecutor General's Office	H.K Services	MVR	12,000.00
16	Purchase Of Stationery items	Prosecutor General's Office	Ice Traders	MVR	2,300.00
17	Printing Of Business Cards - 2 Staffs	Prosecutor General's Office	DhiPrint and Publisher	MVR	594.00
18	4th Floor AC Service Work	Prosecutor General's Office	Yellow Breeze	MVR	1,998.00
19	Air Ticket-MLE/HDK/MLE - 04 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	14,404.00
20	Purchase Of 1TB External Hard Disk	Prosecutor General's Office	Personal Computers	MVR	999.00
21	FVM Cargo Service (MLE-FVM)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	172.37
22	KDO Cargo Service(MLE-KDO)	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	204.77
23	Waste Collection Service (Male') -September	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	9,144.00
24	Waste Collection Service (FVM) -September	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	39.99
25	Waste Collection Service (Addu) -September	Prosecutor General's Office	Waste Management Corperation Ltd	MVR	299.96
26	Air Ticket-MLE/DRV/MLE-01 Staff	Prosecutor General's Office	Island Aviation Services Ltd.	MVR	2,694.00
27	Printing Of Business Cards - 4 staff	Prosecutor General's Office	DhiPrint and Publisher	MVR	864.00
28	Purchase Of VGA to HDMI Adaptor	Prosecutor General's Office	Personal Computers	MVR	247.50
29	Purchase Of Toner Cartridges TN-2380	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	18,630.00
30	Purchase Of Cello Gripper Pen	Prosecutor General's Office	Irai	MVR	400.00

31	Purchase Of Stationery items	Prosecutor General's Office	Procure Plus	MVR	2,295.00
32	12th Floor AC Service Work	Prosecutor General's Office	Yellow Breeze	MVR	1,296.00
33	Purchase Of Facial Tissues	Prosecutor General's Office	Lily International Pvt.Ltd.	MVR	1,566.00
34	Purchase Of Stamp Brother	Prosecutor General's Office	Novelty Printers and Publishers	MVR	2,918.70
35	Purchase Of Nippon Paint	Prosecutor General's Office	State Trading Organization Plc	MVR	1,763.01
36	Painting Service Work For Fuvamulah Gofi	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	496.80
37	Purchase Of Logitech Keyboard & Mouse	Prosecutor General's Office	Personal Computers	MVR	1,575.00
38	Purchase Of Letter Head Paper	Prosecutor General's Office	Paper World	MVR	1,749.60
39	Air Ticket Change Fee - 2 Staff	Prosecutor General's Office	Sunland Journeys Pvt. Ltd.	MVR	18,565.68
40	Monthly Subscription For Medianet Package	Prosecutor General's Office	Media Net Pvt Ltd	MVR	5,832.00
41	Purchase Of Toner Cartridges TN3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	20,520.00
42	Purchase Of Canon Toner Cartdiges 041	Prosecutor General's Office	Simdi Tech	MVR	21,060.00
43	Purchase Of Canon Toner Cartridges 335E	Prosecutor General's Office	Simdi Tech	MVR	21,276.00
44	Purchase Of Wireless Mouse	Prosecutor General's Office	Fordigit Private Limited	MVR	375.00