



(Prosecutor General's Office)

AWARD DATA SHEET - MAY 2026

Procurement Below 35,000

#	PROJECT NAME	CLIENT MINISTRY	AWARDED PARTY	CURRENCY	AWARDED PRICE
1	B. Gofi Rent - May	Prosecutor General's Office	B.Eydhafushi Council	MVR	6,000.00
2	GDh. Gofi Rent - May	Prosecutor General's Office	GDh.Atoll Council	MVR	8,000.00
3	HDh. Gofi Rent - May	Prosecutor General's Office	HDh.Kulhudhuffushee Council	MVR	12,000.00
4	GA. Gofi Rent - May	Prosecutor General's Office	Public Service Media	MVR	7,000.00
5	L. Gofi Rent - May	Prosecutor General's Office	L.Gamu Council	MVR	7,999.00
6	N. Gofi Cleaning Service - May	Prosecutor General's Office	Wood Hiya Works	MVR	2,300.00
7	Th. Gofi Cleaning Service - May	Prosecutor General's Office	Wingate Cleaning Services	MVR	2,995.00
8	GA. Office Cleaning Service - May	Prosecutor General's Office	Opaath Investment	MVR	9,500.00
9	LH. Office Cleaning Service - May	Prosecutor General's Office	Aloha Ohana	MVR	4,500.00
10	GDH.Gofi Cleaning Service - May	Prosecutor General's Office	Meam Investment	MVR	3,890.00
11	R. Office Cleaning Service - May	Prosecutor General's Office	M.M.M Tailors	MVR	3,392.00

12	FVM. Office Cleaning Service - May	Prosecutor General's Office	Akton Maldives Pvt Ltd	MVR	3,402.00
13	Male' Office Cleaning Service - May	Prosecutor General's Office	Xecta Private Limited	MVR	12,050.00
14	Male' Vehicle Rent - May	Prosecutor General's Office	Future Connect	MVR	29,160.00
15	Addu Vehicle Rent - May	Prosecutor General's Office	H.K Services	MVR	14,040.00
16	Purchase Of Liquid Toilet Cleaners	Prosecutor General's Office	Royal Business Pvt. Ltd.	MVR	438.00
17	Purchase Of Executive High Back Chair	Prosecutor General's Office	Asters Pvt. Ltd.	MVR	4,373.75
18	Purchase Of Lidhdhu File & Lidhdhu Vaakolhu	Prosecutor General's Office	Able Investment Pvt Ltd	MVR	34,560.00
19	Purchase Of Stationaries For Addu Gofi	Prosecutor General's Office	Chandelier Company Pvt.Ltd.	MVR	1,661.53
20	3CX License Renewal	Prosecutor General's Office	Ooredoo Maldives Plc. Ltd.	MVR	12,622.65
21	Purchase Of 12000BTU Airconditioner	Prosecutor General's Office	Consortium Pvt Ltd	MVR	7,950.00
22	Purchase Of PG Office Flags	Prosecutor General's Office	Island Apparels Maldives Pvt Ltd	MVR	13,122.00
23	Purchase Of Nespresso Coffee Capsules	Prosecutor General's Office	Liquid Pvt Ltd	MVR	1,353.51
24	Purchase Of Taza Water (550 ML)	Prosecutor General's Office	Island Beverages Maldives Pvt.Ltd.	MVR	639.99
25	Purchase Of Dusbin Bags	Prosecutor General's Office	FAZAA HOLDINGS PVT LTD	MVR	450.00
26	Purchase Of Extension Socket	Prosecutor General's Office	FAZAA HOLDINGS PVT LTD	MVR	345.00
27	Purchase Of Brother Toner Cartridge TN-3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	24,624.00
28	Purchase Of Canon Toner Cartridge 041	Prosecutor General's Office	SIMDI Company Pvt Ltd	MVR	19,440.00

29	Purchase Of Stationaries For Head Office	Prosecutor General's Office	Raadha Bookshop	MVR	4,984.20
30	Purchase Of Yealink CP935W	Prosecutor General's Office	Link Serve Pvt Ltd	MVR	26,244.00
31	Purchase Of Nespresso Coffee Capsules	Prosecutor General's Office	Liquid Pvt Ltd	MVR	2,707.20
32	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	297.00
33	Printing Of Business Cards with embossed logo	Prosecutor General's Office	Novelty Printers and Publishers	MVR	3,939.84
34	Printing Of Business Cards	Prosecutor General's Office	DhiPrint and Publisher	MVR	864.00
35	12th Floor North Wing Partition Removing Works	Prosecutor General's Office	SHELTER HOLDINGS PVT LTD	MVR	16,200.00
36	Purchase Of Canon Toner Cartridge 041	Prosecutor General's Office	SIMDI Company Pvt Ltd	MVR	19,440.00
37	Purchase Of Brother Toner Cartridge TN-3448	Prosecutor General's Office	Copier Plus Pvt Ltd	MVR	24,624.00
38	Purchase Of Office Cleaning Items	Prosecutor General's Office	Fahires	MVR	2,648.16