

Procurement Award Data Sheet										
#	Request#	Qty	Procurement Name	Client	Awarded Party	Currency	Awarded Price	Date	Purchase Order#	Duration
1	11.2021	13	PVC card	MMC	Novlety Printers	MVR	1033.5	14/2/2021	1270210008	2 Days
2	11.2021	700	Business Vard	MMC	Novlety Printers	MVR	1855	14/2/2021	1270210008	2 Days
3	14.2021	3	PVC card	MMC	Novlety Printers	MVR	238.5	17/2/2021	1270210009	2 Days
4	13.2021	1	Door Lock System	MMC	eTalk	MVR	7779.99	22/2/2021	1270210010	2 Days
5	7.2021	100	Tissue Box	MMC	Procure Plus	MVR	1272	22/2/2021	1270210011	7 Days
6	12.2021	400	Nutro Biscuit	MMC	Peddle Inc	MVR	1160	22/2/2021	1270210012	7 Days
7	12.2021	40	Appollo Cake	MMC	Peddle Inc	MVR	3400	22/2/2021	1270210012	7 Days
8	2.2021	24	Bleach	MMC	Procure Plus	MVR	593.6	22/2/2021	1270210013	7 Days
9	2.2021	200	Toilet Tissue	MMC	Peddle Inc	MVR	1100	22/2/2021	1270210014	7 Days
10	4.2021	5	Dustbin (Small)	MMC	Peddle Inc	MVR	1800	22/2/2021	1270210015	7 Days
11	4.2021	1	Dustbin (Big)	MMC	Peddle Inc	MVR	675	22/2/2021	1270210015	7 Days
12	15.2021	405	Pass Printing and Laminating	MMC	Copier Repiar	MVR	3434.4	22/2/2021	1270210017	1 Day

