


PRFPO for CM January 2025

<u>Purchase Request</u>	<u>Purchase Order</u>	<u>Name</u>	<u>Item</u>	<u>Price Euro</u>
11370	11594	Vince	2 parankini - gibs	€ 53.57
11371	11595	Vince	flute s/steel - 2 trapani	€ 15.43
11372	11596	Emi Bonnici	30 posters - 45 x 32 colour Pjazza fil Milied	€ 73.50
11373	11597	Robert Attard	science club Nov 24 - Dec 24	€ 240.00
11374	11598		cancelled	
11375	11599	Fabrizio Faniello	entertainment 15-12-24	€ 400.00
11376	11600	Arkafort	service updates - schedule maintenance dec 24	€ 106.20
11377	11601	Print it	numbering perforation	€ 47.25
11378	11602	Vince	5 ltrs liquid membrane	€ 31.91
11379	11603	World Marketing Att Carmen Spiteri	Ronic	€ 545.00
11380	11604	Silvio's chairs	2 wooden 8ft long table for wirja preseppi foyer kunsill for 6 wks	€ 354.00
11381	11605	Silvio's chairs	15 pvc folding chairs - 15 8ft long tables transport pjazzi fil Milied 14th - 15th Dec 24	€ 318.60
11382	11606	Vince	musmar tall jigger	€ 3.59
11383	11607	Schindler	lift service agreement 1-7-21 * 1-1-22 service description	€ 965.95
11384	11608	Advisory 21 LTD	DPO Service for oct - nov 24	€ 590.00
11385	11609	Geroge Vella	design built - insatallation of dooor incl of door incl purchasing of metal inst. Of railing & floor maintenance. Maintenance of out door furniture design & built of steel branches	€ 600.00
11386	11610	Netsys	monitory network equipment, internet, reuterm switch, wifi	€ 354.00
11387	11611	Albano Grima	public convencience Nov - hint roundabout Hompesch ma Sur - 7 ghotjin + pumi ghal bins	€ 610.00
11388	11612	Sam Farrugia	hiring of crane for xmas street decoration	€ 190.00
11389	11613	Michelle Mifsud	cleaning services during Nov 24	€ 180.00
11390	11614	Vince	primer masonry sealer	€ 8.35
11391	11615	Matthew Agius	2 security on 14th - 15th Dec pjazza fil Milied	€ 590.00
11392	11616	House proud	zejt tal-kittien	€ 34.00
11393	11617	John's Woodwork	2 nofsjiet	€ 9.40
11394	11618	Franicis Service station	fuel JBL 985	€ 40.00
11395	11619	Vince	12 skorfini tat-12	€ 3.24
11396	11620	Vince	tape	€ 7.82
11397	11621	Ta Detta	staff party	€ 456.80
11398	11622	Vince	5 laned zebgha megnolia inc ramel 15 lts	€ 439.65
11399	11623	Emi Bonnici	100 certifikati + 500 envelops letter for santa	€ 126.00
11400	11624	Horace Ent Ltd/	7 tokens nisa fis-socjeta	€ 82.60
11401	11625		cancelled	
11402	11626	Vince	hadida biex jithawwad it-tajn	€ 5.00
11403	11627		cancelled	
11404	11628	Amuse Events	X- Tend 1 hr performance 15th Dec	€ 600.00
11405	11629		cancelled	
11406	11630		cancelled	
11407	11631	James catering	catering service on 18th Dec 24 quote party Menu A	€ 349.67
11408	11632	A. Piscopo	2 pkts x6 bottles pepsi - 2 pkts of bottles kinnie - 2 pkts of bottles sprite - 1 pkt of 6 pepsi zero - 2 pkts of 6 bottles krystal water kbir - 1 pkt of sparkling water kbir - 5 bottles of common red wine - 5 bottles of 1 ltr cranberry juice	€ 124.28
11409	11633	Camilleri caterers	repo 17th Dec as per quote re Day Care centre Xmas Event for 125 people	€ 2,709.58
11410	11634	Vince	2 kurrenti	€ 6.00
11411	11635	Christopheher Debono	Plgraphy service Pjazza fil-Milied 14th + 15th	€ 360.00
11412	11636	Marco Micallef	binding of minutes & monas	€ 240.00
11413	11637	Daniel Galea	Accountancy service Sept 24 Dec 24	€ 3,960.00
11414	11638	Ispy projects Ltd	Fols & programing	€ 130.98
11415	11639	Ryan Bezzina	art work for vanars event	€ 2,275.00



11416	11640	Ganza	spade with long handle - recycle garbage bags x 10 - black bags x 10 - 2 large pkt anti bacterial wipes - 2 anti bacterial surface spray - 2 anti bacterial handwash - 3 xl kitchen roll	€ 61.05
11417	11641	Ganza	toilet paper grossa - vaivace floor x4 - dettol kbir x2 - black bags large x6/ med x6 / small x6 - hand soap kbir - vileda microsoft cloth x6 - bicciet tal-art x 2 - window cleaner spray x2 - srievet x4 - kitchen roll x3 - airfreshner x4 - pledge spray x4	€ 63.82
11418	11642	Frans	Outing Gozo Train Ride	€ 415.00
11419	11643	Fliegu Restaurant	Outing Gozo Lunch 13/12/24	€ 1,352.50
11420	11644	Matthew Agius	Extra security service during Pjazza fil-Milied	€ 708.00
11421	11645	Yvette Grech Buhagiar	Flamenco Classes 12/11/24 - 17/12/24	€ 120.00
11422	11646	Doris Montebello	10 Classes Aerobics 20/9/24 - 29/11/24	€ 250.00
11423	11647	EcoPure	bottles of water for dispencer	€ 27.00
11424	11648	PC Gen	IT Service Agreement Jan to Mar 25	€ 973.50
11425	11649	Ramilene	photocopy paper x60, 6 punched pockets, 10 clipboards, 50 drawing pins	€ 292.44
11426	11650	Emanuel Balzan	performer on the 18th Dec Xmas Party Nisa fis-socjeta	€ 200.00
11427	11651	The Malta Records	extra certificate of the record achieved The Biggest Ginger breadman	€ 20.00
11428	11652	Antoine Xerri	1 palm tree	€ 118.00
11429	11653	Kids Dreamland	extra sheets for kids area during Pjazza fil-milied	€ 411.00
11430	11654	Santa's Team Animators	extra service during Pjazza fil-Milied	€ 145.00
11431	11655	Francis Service Station	fuel JBL 985	€ 40.00
11432	11656	Klikk	7 toners for HP 216A	€ 391.85
11433	11657	Vince Hardware Stores	5 ltrs water paint	€ 16.85
11434	11658		cancelled	
11435	11659	Vince Hardware Stores	12 ghotjien tal-bankini	€ 53.57
11436	11660	Paul Magri	plate black ta 3mm, 16 hollow 40x40x3	€ 488.88
11437	11661	Zarb Coaches	53 seater coach transport Fgura to Mosta and back on 24th Jan 25	€ 120.00
11438	11662	National Gypsum	8 ramel, 4 cement, 5 zrar	€ 47.10
11439	11663		cancelled	
11440	11664	Vince Hardware Stores	Vireg tal-welding, 2 flappers, galvacoat, 30 tap tal-40x40, gloves 4 pairs, 2 pneizel, gibbs	€ 64.89
11441	11665	Zarb Coaches	53 seater coach Fgura to Virtu Ferries and back	€ 150.00
11442	11666	Kummissjoni Festa Esterna	garr ta' prespeju, armar u zarmar tas-saqaf tal-presepju	€ 800.00
11443	11667	Tech Malta	led monitor, logitech keyboard & mouse, HDMI Cable, notebook cooler	€ 235.00
11444	11668	Michelle Mifsud	cleaning service during Dec 24	€ 180.00
11445	11669	Arkafort	renewal of vault Jan 25, elastic server Dec 24, server update & maintenance Jan 25	€ 118.00
11446	11670	NAB Signs	1 sign Tarmix Zibel Hawn	€ 48.38
11447	11671	The Fotografer	photos taken and printed during Pjazza fil-Milied	€ 467.28
11448	11672	The Advisory 21	DP0 service Dec 24	€ 295.00
11449	11673	Netsys	IT Service Agreement monitoring all networks	€ 354.00
11450	11674	Harbour by Johann	Xmas staff Party 11/12/24 15 pax	€ 450.00
11451	11675	Antoine Xerri	upkeep and maintenance of roundabouts dec 24, Tisqija soft areas Dec 24	€ 2,302.24
11452	11676	Natasha Deguara	Driver service Nov 24	€ 1,863.00
11453	11677	Albano Grima	Public Convenience Attendant Dec 24, Ftuh ta drenagg, cleaning during Pjazza fil-Milied	€ 710.00
11454	11678	Emi Bonnici	Printing of 4500 flier Laqgha tal-Lokalita	€ 120.75
11455	11679	Janice obo Sunflower	2 bouquet of flowers for funeral Mr J. Bonello and mother of mr Anthony handymen	€ 40.00
11456	11680	The Ladder Consultancy Ltd	procurement Service Bulky Refuse, Van, Street Sweeping	€ 477.90
11457	11681	EcoPure	5 water bottles for dispencer	€ 22.50
11458	11682	Dynamic Sound & Lights	use of generator and fuel during Pjazza fil-Milied	€ 184.19
11459	11683	Netsys	floor trunking, service, patch lead 3m	€ 129.50
11460	11684	Raymond Bezzina	Crib life size	€ 4,580.00
11461	11685	Postpro Ltd	door to door distribution flier laqgha tal-lokalita'	€ 708.00
11462	11686	C. Camilleri & Sons	Xmas Party ghall-anzjani li jattendu d-day centre beverages, services & logistics	€ 2,057.33
11463	11687	Pulis	battery vann IBL985	€ 175.00

11464	11688	Francis Service Station	Fuel IBL985	€	45.00
11465	11689	Netsys	Service wiring new desks	€	82.60
11466	11690	Vince Hardware Stores	cinga	€	6.80

 *Ray Reguera*
Gusar

