





**PRFPO for CM March 2025**

Purchase Request	Purchase Order	Name	Item	Price Euro
11504	11728	Salander Group Co Ltd	Printing of 2000 flier for Carnival 25	€ 84.00
11505	11729	Vince	2 white sealer, 1 ventilator, 4 clips, 2 rollers, 2 pmiezel, 1 x 20 ltrs white paint	€ 91.44
11506	11730	Mediforce	Ambulance & 1 st aiders carnival 25	€ 159.30
11507	11731	Francis Service Station	Diesel - IBL 985	€ 40.00
11508	11732	Laptop Factory	2 executive chairs	€ 340.00
11509	11733	Sunflower Florist	Kuruna tar-rant	€ 25.00
11510	11734	Amac Ltd	PA system on 31 st January 25	€ 413.00
11511	11735	Jos Hili & Sins Ltd	6x nescafe, 3x toilet paper, 60x garbage bag, 1 hand cleaner, 2 x liquid soap, 6x dettol, 8 capsules coffee, 6 x teabags, 10 xkitchen rolls, 12 softex, 10 zokkor, 1 x floor dtergant	€ 608.40
11512	11736	Vince	2 flushing pumps	€ 36.63
11513	11737	Vince	10x fischers, 2x padlocks, 3 staples, 1 x drill, 1 blind rivot,	€ 16.32
11514	11738	Simon Pace	General maintenance soft areas Triq Reggie Miller	€ 1,770.00
11515	11739	Simon Pace	General maintenance soft areas Triq Gorg Stevens	€ 885.00
11516	11740	Simon Pace	General maintenance soft areas Triq il-Karmnu c/w Triq Maria Cumbo	€ 649.00
11517	11741	David Abela	Cherry Picker for Christmas decorations	€ 1,085.60
11518	11742	Kyphi Life Journey	Chair yoga & Aromatherapy Jan 25	€ 100.00
11519	11743	Electron Rentals Malta	Hiring of stage for ginger bread man -Pjazza fil-Milied	€ 700.00
11520	11744	TVI Services Ltd	Lift Examination	€ 53.10
11521	11745	Bonnici Press	100 A4 certificates, Full print colour	€ 47.25
11522	11746	Bonnici Press	100 certificates karnival & 100 certificates 60 years	€ 47.25
11523	11747	House proud stores	1 x cement, 1, kolla, 1 tal-fil, 2 metre DPC, 2 x zrar, 2 ramel, 2.5 lts spirtu	€ 60.30
11524	11748	Nexos	Site visit re various items including software for budgeting sysytem	€ 784.70
11525	11749	Inline Management for health & safety	Risk Assessment Bandli & Carnival 25	€ 696.20
11526	11750	Ecopure limited	8 x water bottles for dispenser	€ 35.99
11527	11751	Medicare services ltd	Sick verification for Ms S Bugeja	€ 15.00
11528	11752	Michelle Mifsud	Cleaning January 25	€ 210.00
11529	11753	Wungaro	Ticketing sysytem	€ 5,651.75
11530	11754	Advisory 21 LTD	DPO service jan 25	€ 295.00
11531	11755	Medical Services	150 Medical Tests	€ 4,500.00
11532	11756	Vince	4 locks, 6 gloves, bit	€ 22.17
11533	11757	Salander Group Co Ltd	Printing of 6,200 flier for Carnival 25	€ 194.25
11534	11758	Ramilene	40 A4 Paper, 50 blue pen, 5 medium scissors, 4 desk staplers, 20 staples, 4 staple remover, 5 page marker, 10 memo cube, 20 highlighters, 4 A4 spiral book, 4 A4 register, 4 transparent tape, 10 PVC Dividers, 10 punched pockets, 3 A3 Desk drawer, 1 desk tray, 4 A7 Spiral notebook, 4 A4 side spiral	€ 486.95
11535	11759	Nuts & Bolts Ghaxaq	1 stainless steel stud 1 mtr length x 24mm, 8 stainless steel flat washers	€ 22.11
11536	11760	Flowerland	flower precious white & delivery new born	€ 19.50
11537	11761	Francis Service Station	Fuel IBL985	€ 40.00
11538	11762	Zarb Coaches	53 seater coach Fgura to Cirkewwa and back on 13/4/25	€ 180.00
11539	11763	Emanuel Cutajar	53 seater coach full day in Gozo 13/4/25	€ 225.00
11540	11764	The Tech Factory	9 chairs for board room	€ 990.00
11541	11765	Attard Bros Construction Ltd	20 kaptell	€ 181.72
11542	11766	Redeemer Galea	transportu garr ta' pedestall kif ukoll kirja ta' cherry picker Reggie Miller	€ 236.00
11543	11767	Vince	welding rods	€ 7.36
11544	11768	Vince	4 pcs 16Amps Plugs, roll tape	€ 15.68
11545	11769	Skola primarja B	service of musical Brijuzi x6 re Carnival 25 @ School B	€ 448.40
11546	11770	Mapfre Middlesea	insurance for Carnival 25 event	€ 237.00
11547	11771	Anthony Xerri	general cleaning & maintenance central strip Triq AM Valperga	€ 1,475.00
11548	11772	Antoine Xerri	upkeep & maintenance rounabouts Feb 25, Tisqija Soft Areas Feb 25	€ 1,486.80
11549	11773	Albano Grima	Tindif qabel u wara l-attivita' tal-Karnival fi 2 ta' Marzu 25	€ 150.00
11550	11774	Anton zarb	4 doggy bins no pole	€ 830.72
11551	11775	P & G	1 new a/c inc. removal of old one, 4 bars recharging gas, 1 repair a/c boardroom, 1 checked a/c sec. office	€ 2,122.00
11552	11776	Albano Grima	Public Convenience attendant Jan 25 + Feb 26	€ 820.00
11553	11777		Cancelled	
11554	11778	Vince Ironmongery	1 x Chicken leg 16 amp, 1 x16 amp plug, firrolli	€ 55.81
11555	11779	JYSK	5 x folding tables kuleskog W 75 x L 180 white	€ 350.00
11556	11780	WJA Distributors	Sander GSS160, Air Compressor 100 ltrs, Rouer, Table saw	€ 1,310.00

11557	11781	Chantal Catania	Singer performance during 7th March 2025 for Woman's Day event held at Fgura LC Premises from 7:00pm - 10:00 pm	€ 150.00
11558	11782	Fgura Primary A	Quote for expenses incurred in the organisation of carnival 2025 school activities on Friday 28 th Feb 2025	€ 532.53
11567	11783	Vince	2 x wellington boots	€ 26.24
11559	11784	Garmmo	2x men trousers, 1x men zipped hood, 2x men stretch polo, 1 x woman stretch polo, 1 x lady zipped hood, 2 x trousers ophelia slim, 1 x trevi long sleeve, 1x neck cardigan, 8x chest logo	€ 544.45
11560	11785	Vince	1 x spray	€ 7.30
11568	11786	Kenneth Piscopo	PA system Gimgha Mqaddsa 4/4/25 @ 7pm	€ 150.00
11561	11787	Ecopure limited	3x 18.9 ltrs San Michel Water	€ 13.50
11562	11788	Sam Farrugia	Dismantling of Christmas tree	€ 150.00
11563	11789	Netsys	10 mtrs Cat 6 cable per meter, Inline Ethernet network, Trunking, Cat 6 UTP Patch Lead, Service Onsite	€ 119.10
11564	11790	Netsys	Servive agreement 24x7	€ 354.00
11565	11791	Mannarinu	Food for Jum il-Mara Event reception	€ 375.00
11566	11792	Patricia Cauchi	Line Dancing 4/12/24 - 26/2/25	€ 500.00
11569	11793	Vince Hardware Store	Cisa Cylinder brass loose	€ 25.71
11570	11794		2x Unloading Signs, 1x No Stopping sign, 2x Access for emergency vehicles only, 1x round sign slow down, 1x unloading bay next photographer, 1x lotto sign, 1x No stopping, 2x no heavy vehicles, 1x elighten sign, 1x personalized parking bay CCG 836	€ 310.00
11571	11795	PMD Coatings	2x Yellow Paint, 2x Black traffic paint, 1x blue traffic paint	€ 942.35
11572	11796	Zaffarese Signs	Wirja Gimgha Mqaddsa - April 2025 - 4 x panels including lights and hanging accessories to assemble Tuesday 01/04/25 + dismantle Tuesday 22/4/25 ( Duration of 4 weeks )	€ 365.00
11573	11797	Piscopo	1 pkt sprite diet, 1 pkt kinnie, 1 pkt orange juice, 1 pkt apple juice, 1 pkt sparkling water, 6 pkts tazzi tal-plastic, 3 pkts tazzi tal-kartun, 3 pkts tazzi tal-espresso (zghar), 3 pkts disposable plates, 3 pkts disposable ( Knives & Forks)	€ 71.34
11574	11798	Chris Debono	Wirja Gimgha Mqaddsa - 4 ta April 2025 - Xservizz ta fotografija ghall-wirja tal-Gimgha Mqaddsa mi 6:30pm sa 8:30pm	€ 160.00
11575	11799	Advisory 21 LTD	1x External DPO services for the month of Feb 25	€ 295.00
11576	11800	Clentec Malta Limited	Cleaning services for the month of January 2025	€ 194.79
11577	11801	Arkafort	1x renewal of vault, 1 x renewal of elastic server	€ 11.80
11578	11802	Zarb Coaches	Harga il-Hadd 13 ta' April 2025 - 36 seater transport Fgura to Cirkewwa & return	€ 150.00
11579	11803	James Murray Curtis A/C Netsys	1x Axis M1135 MK11 Full HD, 1 x Cam streamer application, 1x installation of camera configuration & set up, 4x audio cable 10 metres, 1 audio cable Y adapter, 2x female Jack socket	€ 5,282.86
11580	11804	Kyphi Life Journey	2 hrs wellness & talk	€ 50.00
11581	11805	Emanuel Cutajar	Harga il-Hadd 13 ta' April 2025 - 36 seater transport full day @ Gozo	€ 160.00
11582	11806	Flowerland	2 x Cheerful Bouquets	€ 31.00
11583	11807	Chris Debono	1.50 hrs Photography service from 7 pm - 8.30 pm for Jum il-Mara event	€ 120.00
11584	11808	Horace Enterprises Ltd	22 x tokens for Jum il Mara 7 ta' Marzu	€ 181.72
11585	11809	WJA Distributors	1x Repair driller, 1x Ring spanner	€ 47.70
11586	11810	Postpro	Tqassim tal-kotba relatati mal-wirjiet Gimgha Mqaddsa - Distribution of 4500 Fgura households to distribute between 4-10th April 2025	€ 531.00
11587	11811	Postpro	Tqassim Fliers A5 Laqgha tal-Lokalita Fgura, Distribution of 4500 Fgura households to distribute 1 st week of April 2025 between 1-6 April 2025	€ 531.00
11588	11812	Doris Montebello	10x classes of Aerobic lessons from 6/12/24 - 28/2/25	€ 250.00
11589	11813	Horace Enterprises Ltd	1 x Token	€ 35.40
11590	11814	Anthony Xerri	General cleaning and removal of debris in Triq il-Pitiross	€ 1,534.00
11591	11815	Francis Service Station	Diesel - IBL 985	€ 40.00
11592	11816		Cancelled	
11593	11817	James Murray Curtis A/C Netsys	2x Black Toner Genuine HP	€ 129.99
11594	11818	Ecopure limited	6 x 18.9 Litres of San Michel water	€ 27.00
11595	11819	Arkafort	1x server updates & scheduled Maintenece monthly	€ 106.20
11596	11820	Michelle Mifsud	Cleaning service of Fgura L.C during February	€ 240.00
11597	11821	Print It	A5 Booklets ( Wirjiet Gimgha Mqaddsa) 6600 booklets A5 20 Pages Self cover	€ 1,328.25
11598	11822		Cancelled	
11599	11823	KFE	Manutezzjoni Arblu fil-Pjazza Reggie Miller ( Excluding material needed)	€ 500.00
11600	11824	Finishing Projects	Xoghhol ta manutezzjoni fil- Community Police	€ 2,362.00

*Alan*

*Ray Reguere*

*Lisiane Scicluna*