

PRFPO for CM August 2025

<u>Purchase Request</u>	<u>Purchase Order</u>	<u>Name</u>	<u>Item</u>	<u>Price Euro</u>
11855	12079	Vince Hardware Store	12 x roller cotton	€ 6.12
11856	12080	Flowerland	2x bouquets of flowers (cheerful)	€ 31.00
11857	12081	Serv Group	as per proforma 31414 - Aluminium door pure white door hinged 1 flap 855 x 2124 mm	€ 623.04
11858	12082	Vince Hardware Store	12x stop ends plastic 48mm, 1x drawer lock 19x22mm, 1x double broom	€ 26.58
11859	12083	David Abela	16 hrs of Cherry Picker service for feast decoration for June 2025 - 16 hours	€ 1,109.20
11860	12084	Ghaqda Muzikali u Socjali Madonna tal Karmnu	Set up of lights for July 2025 in Local Council	€ 250.00
11861	12085	Ghaqda Muzikali u Socjali Madonna tal Karmnu	Participation & support in the Lejla Maltija held on 27 th & 28 th of June 2025	€ 4,000.00
11862	12086	Francis Service Station	Diesel for IBL 985	€ 40.00
11863	12087	PTR Machinery	1 x Repairs - Ref 00120 Job no. 8385, 1 x Parts	€ 140.00
11864	12088	The Ladder Consultancy Limited	5 x Upkeep & maintenance of soft areas in the locality of Fgura - SA/25/2, 3 x leasing of property artificial turf football pitch - HFP/25/3, 5 x supply of road markings paint - RMP/25/4, 7 x Tender for the professional services of an architect - ARCH/25/5, 15 x Street sweepinf services in Fgura - SS/25/1	€ 413.00
11865	12089	P & G airconditioning	FSWS - 3 x check chigo a/c's x 1 (mother board fault) & 2 x compressor fault, 1 x labour - time in time out 1 hr 30 min'	€ 130.00
11866	12090	D-Towing Specialists	Towing of Toyota Dyna from Rabat to Zabbar	€ 70.00
11867	12091	Designer Print Solutions & Beyond	Quote 25013 (For wirja hiliel il-Fgurin) 12 white 5mm PVC boards cut to size 140x90 cm	€ 368.16
11868	12092	Tramanja	Works & labour done on Toyota Dyna - IBL 985	€ 125.55
11869	12093	Signal & Security Services Malta Ltd	Security services during June 25 - 38 hrs @ 12.77euro Mon- Sat, Security services during June 25 - 16 hrs Sundays @ 21.51euro	€ 690.70
11870	12094	Clentec Malta Limited	Cleaning Services for the month of June 2025	€ 486.97
11871	12095	Koperattiva Tabelli u Sinjali (Koptasin)	2x yellow traffic paint, 2x white traffic paint	€ 395.30
11872	12096		Cancelled	
11873	12097	Perper Malta	Quotation S10738, 10 gieh il-Fgura commemorative medal with box	€ 300.00
11874	12098	Gabriel Farrugia artist	Jum il-Fgura 2025 - Designer for 'Gieh il-Fgura' medal	€ 150.00
11875	12099	Vince Hardware Store	30x Fisher sgrews 10x 120, 2x telaio + chiusino 40x40, 1x 1/2" socket 13mm	€ 55.47
11876	12100	Peppin Transport	Gurnata Sqallija 15/10/2025 - Transport service - 3:00am tkunu quddiem KLF ghal Virtu Ferries Terminal, 11:00 am Tkunu Virtu Ferries terminal ghal KLF	€ 200.60
11877	12101	Natasha Deguara	Street washing at Triq il-Karmnu & Triq il-Karmelitani, Fgura 4/7/25 , Street washing at Triq il-Karmnu, Fgura 11/7/25	€ 477.90
11878	12102	Antoine Xerri	Pestcontrol @ Triq il-Veleran & Triq il-Kuluvert, Fgura, Street washing @ Triq Cospicua infront of Victor motorcycle electrician	€ 359.90
11879	12103	Advisory 21	External DPO services for the month of July 2025	€ 295.00
11880	12104	Anthony Xerri	Quotation of general cleaning and removal of debris in the central strip in Triq A.M. Valperga, Fgura	€ 885.00
11881	12105	James Murray Curtis A/C Netsys	Service Onsite - Troubleshooting problem with intercom when guest wifi is secured	€ 123.90
11882	12106	TVI Services Limited	Inv TVI-23-11283: Lifts Examination , Inv TVI-24-14398: Lifts Examination	€ 106.20
11883	12107	Francis Service Station	Diesel for IBL 985	€ 40.00
11884	12108	Perper Malta	10x Gold plating of 10 medals for 'Gieh il-Fgura'	€ 100.00
11885	12109	Ramilene Office Supplies Limited	40x A4 P.copy paper, 1x laser labels 99x38, 1x KW 98EO Puncher 40 sheets	€ 198.00
11886	12110	James Murray Curtis A/C Netsys	1 x 2Z606F HP Laserjet Pro 4002dw	€ 326.86
11887	12111	Anton Zarb Street Furniture	3x Doggy bins model Fido (25 ltr)	€ 569.22
11888	12112	Antoine Xerri	Upkeep & maintenance of r/abouts Triq Hompesch, Is-Sur, Kottoner - July 25, Tisqija ta' soft areas - July 25	€ 2,165.30
11889	12113	Patricia Cauchi	Line Dancing Course 28/5/2025 - 6/8/2025	€ 500.00
11890	12114	Michelle Mifsud	Cleaning Services for the month of July 2025	€ 300.00
11891	12115	James Murray Curtis A/C Netsys	Service agreement 24x7 for the month of July 2025	€ 354.00

11892	12116	Kummissjoni Festa Esterna	Payment Ingenji Festa 2025 on behalf of Burmarrad Group	€ 1,551.70
11893	12117	Kummissjoni Festa Esterna	Invoice KFE 2025-025 (Budget Plan) - Pasta night , Majjalata	€ 5,000.00
11894	12118	David Abela	Cherry picker service for feast decoration for July 2025 - 27 hours	€ 767.00
11895	12119	James Murray Curtis A/C Netsys	Quote 422 - 4 x HP 149A Black Toner Cartridge Original , Quote 421 - 1 x UAP-AC-LR , 15 Metres x Cat 6 cable per metre	€ 685.58
11896	12120	Christopher Reed	Cherry Picker service for 3 hrs on 24/7/2025	€ 75.00
11897	12121	Vince Hardware Store	2 x working gloves, 1 x resistance protective gloves	€ 7.74
11898	12122	D Galea Consult Limited	Accountancy Services - Jan to June 2025, Appendix 2 report as requested by DLG based on unaudited financial statements, appendix 2 report as requested by DLG based on audited financial, Declaration funds available SPI 07/2025, Computation arrears payroll re collective agreement changes	€ 3,894.00
11899	12123	Vince Hardware Store	1x bucket, 1 x katzola, 5x 20x20 drain cover super	€ 30.78
11900	12124	Etienne Piscopo	Festa 2025 - 5 hrs high-up works for assembling of statues (7:00 - 12:00) & 6 hrs high-up works for dismantling of statues (00:00 - 06:00)	€ 440.00
11901	12125	Transmec Services Ltd	Xoghol fuq railing hdejn skola - George Vella tar-Regjun - 3x flat bars 30x8x6mtrs, 3x halfround 30x8x6mtrs, 280 boses 14mm hole, 10x endcaps 40x40mm	€ 311.70
11902	12126	Supreme Travel	Harga fil-Port il-Kbir dawra bil-Luzzu 13/8/2025 - 20 euro adulti (ftira), 15 euro tfal (panina) + flixkun ilma ghal kulhadd	€ 1,250.00
11903	12127	Simon Pace	Upkeep of Public Convenience - Pjazza Redent Gauci	€ 531.00

Dr. Raymond



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