

PRFPO for CM September 2025

<u>Purchase Request</u>	<u>Purchase Order</u>	<u>Name</u>	<u>Item</u>	<u>Price Euro</u>
11904	12128	Jes Pulis Auto Electrical	Stalk switch replaced labour for IBL 985	€ 53.10
11905	12129	Philip Agius Construction & Hi-Up Service	Hi-Up service during Festa 2025 - worked 2 hrs on 4/7/25 and 5 hrs on 14/7/25 for 50 euro per hour	€ 413.00
11906	12130	Koperattiva Tabelli u Sinjali (Koptasin)	2 x yellow traffic paint	€ 206.50
11907	12131	Vince Hardware Store	1 x welding electrode holder clamp	€ 10.16
11908	12132	Kummissjoni Festa Esterna	Re- Payment Insurance Milied - Dec 2024 to Han 2025	€ 650.00
11909	12133	Vince Hardware Store	2 x resistance protective gloves, 1 x working gloves, 1 pkt welding electrode 2.5	€ 19.44
11910	12134	ACMA - Inox & Metal Ltd Engineering Ltd	Regjun Port works - Railing near school -1x Bending of flatbars and top rail, 1x Bending of flatbar & 40mm top rail	€ 224.20
11911	12135	Perit William Lewis	Master plan for all pending requests with TM (155hrs) , Re design of Vjal Kottoner following meeting with TM (120hrs)	€ 4,526.77
11912	12136	Vince Hardware Store	1x WD 40, 1x sealer, 1x plier, 10x rollers 4 "	€ 33.37
11913	12137	Francis Service Station	Diesel for IBL 985	€ 40.00
11914	12138	Sound Solutions Events	Fgura Fest 2025 - 2x NXL 24-A, 2x Sub 8004-AS, 4x monitors + stands, 2x cordless mics, 1x mixer, 1x Usb + CD player, 1x connection for laptop, 1x main box/ stage box, 3x operators Technicians, cable as requested	€ 1,357.00
11915	12139	Sound Solutions Events	Fgura Fest 2025 - 1x Stage 10mt x 4mt x 1 mt, Lights - 8x moving head beam, 4x colour changes RGBW 140w, 4x Led Fresnols, 4x blinders, 2x hazers, 9x Led Flood Lights, 4x Windups 85kg, Windups 200kg, 3 x Truss 3mts, 1x Generator 100 KVA, cable as requested	€ 2,643.00
11916	12140	Marindex Ltd	Jum il-Fgura Medal Ribbons - 30 medal ribbons white & red with broche attachment	€ 194.70
11917	12141	Clentec Malta Limited	Cleaning services for the month of July 2025	€ 502.68
11918	12142	TVI Services Ltd	Lifts Examination	€ 59.00
11919	12143	Vince Hardware Store	2 x 500ml anti rust marine coating, 12 x caps 50x50, 1x evo-stick adhesive 250 ml, 2x 30mm paint brush	€ 44.48
11920	12144	Chris Debono	Wirja Hiliet il-Fgurin - Servizz ta' fotografija ghall-Wirja Hiliet il-Fgurin mil 19.15pm - 21.15pm gewwa l-Kunsill Lokali Fgura	€ 160.00
11921	12145	Perper Malta	Jum il-Fgura - 10 pcs silver plated hajr il-Fgura medals with boxes	€ 400.00
11922	12146	Vince Hardware Store	1x hole cutter 80mm	€ 13.73
11923	12147	Vince Hardware Store	2x cutting discs, 1x hole cutter, 1x ext for core drill 650mm	€ 24.21
11924	12148	Thomas Smith Insurance Brokers Ltd	Insurance Policy P87007603 - 21/08/2025 to 20/08/2026 for FLC Building & Locality Events	€ 4,559.51
11925	12149	Advisory 21 Ltd	External DPO services for the month of August 2025	€ 295.00
11926	12150	Imdina Glass	5x glass star tokens with wording 'Jum il-Fgura 2025' on the base. 3x orange, 1x red, 1x blue	€ 375.00
11927	12151	Zaffarese Signs & Display Ltd	Wirja Hiliet il-Fgurin - 6th edition - 22 x panels, strings & holders, 22x lights, set up & dsimantling	€ 1,475.00
11928	12152	Michelle Mifsud	Cleaning services at FLC for the month of August 2025	€ 240.00
11929	12153	John Farrugia Ltd tal-Injam	Bankarelli Injam - Pjazza fil-Milied - 4x Austrian Pine Panels, 6x Pine Planed (Xkatlati Lesti), 6 x nofsijiet	€ 338.06
11930	12154	Quadronplus	Harga Friday Night Out 14/11/2025 - 153 seater coach	€ 153.40
11931	12155	Anton Zarb	2 x Tapered Octagonal in socket removable bollards	€ 436.60
11932	12156	Wungaro	Extra Development - Invoice 155, Technical meeting, New waste collection flow, Removed old data, Tickets as list, Fixed data all isers, WEE section, Collection date feature, Fixed inpts for regions and district, Automatic closing ticket flow, Hosting (July 2025 - July 2026)	€ 1,407.15
11933	12157	Antoine Xerri	Inv 104 - Supply of water reserve for r/about - Triq Hompesch - 3 bowsers of water, Inv 105 - Supply of water reserve for r/about - Triq Hompesch 3 bowsers of water, Inv 107 - 20x support sticks for trees, Inv 108 - 20x rosemary 3.50 each at Pjazza Gorge Stevens	€ 802.40
11934	12158	Natasha Deguara	Inv 112 - Pick up of garbage in front of the church at Hompesch Road Fgura, Inv 113 - Cleaning in front of FLC at Hompesch Road, Inv 114 - dumping & Transport of bulky refuse from FLC	€ 354.00
11935	12159	Antoine Xerri	Inv 65 - Upkeep & maintenance of r/abouts @ Triq Hompesch for August 25, Inv 61- Tisqija ta' soft areas for August 25	€ 1,443.54
11936	12160	Simon Pace	Upkeep of Public Convenience - August 25	€ 531.00

Antoine Xerri Ray Deguara F. Scerif Quana

11937	12161	Jos Hill & Sons Ltd	8x toilet paper, 50x blk garbage bags 80lt, 25x blk garbage bags 120lt, 40x grey garbage bags 70lt, 6x detol 750, 4x floor detergent, 4x hand cleaner, 10x sugar	€ 317.42
11938	12162	AG Installations Limited	Removal of bollards and stored. Bollards currently dividing Triq Carapecchia	€ 590.00
11939	12163	MGT	Quote 792025 - 120 Christmas decorations with Led's battery operated or via USB, USB cable included. Batteries are not included	€ 900.00
11940	12164	B4 Group	Quote 117665 - Supply & installation of 4 vertical blinds in PVC material based on measurements provided, at FLC	€ 1,250.00
11941	12165	Matthew Farrugia	Quote 62846 - Entertainment for Christmas party on 16 th Dec 25 from 11:15am - 13:30pm including PA system	€ 120.00
11942	12166	Signal 8 Security Services Malta Ltd	Inv: 1783 - Security services rendered during the month of August 2025 in Fgura playing field	€ 2,074.77
11943	12167	CAS - Cassar Airconditioning System	1x Labour Charge for A/C of 2nd floor	€ 60.00
11944	12168	James Murray Curtis A/C Netsys	Service agreement 24x7 for August 2025	€ 354.00

Handwritten signatures:
 Two signatures in blue ink, one above the other, with the word "Quar." written below them.