

LAGOS STATE PUBLIC PROCUREMENT AGENCY

LETTER OF AWARD REGISTERED FOR JULY 2023

SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	STATE UNIVERSAL BASIS EDUCATION BOARD (LASUBES)	RECONSTRUCTION OF 64M COLLAPSED FENCE, RENOVATION OF 152M FANCE WITH GATE AND GATE HOUSE AT AGA PRIMARY SCHOOL, IKORODU LGEA, LOT 05	15,540,619.56	TAYEKA NIGERIA LIMITED	27/6/2023
2	MINISTRY OF SCIENCE AND TECHNOLOGY	OUTSTANDING PAYMENTS OF TRACKING THE LAGOS STATE GOVERNMENT VEHICLES	36,063,562.50	FAST TRACK TECHNOLOGIES LIMITED	07/03/2023
3	LAGOS STATE MINISTRY OF JUSTICE	CONTRACT AWARD FOR THE LAGOS STATE CRIMINAL INFORMATION SYSTEM OPERATIONS YEAR 2023	77,957,000.00	GLOBAL T & T SOLUTION LTD	07/03/2023
4	AUDIT SERVICE COMMISION	PROCUREMENT OF HP LASERJET TONERS	1,128,300.00	MAC-GRANDEZZZA	16/6/2023
5	AUDIT SERVICE COMMISION	PROCUREMENT OF INFORMATION TECHNOLOGY ACCESSORIES	603,000.00	MAC-GRANDEZZZA	16/6/2023
6	LAGOS STATE SIGNAGE & ADVERTISEMMENT AGENCY	PROCUREMENT OF XEROX VERSA LINK MULTI-PURPOSE C7120/C7125/C7130 COLOUR PRINTER	9,976,000.00	MOLAB & SONS NIG. ENT,	07/03/2023
7	LAGOS STATE SIGNAGE & ADVERTISEMMENT AGENCY	PROCUREMENT OF NINE (9) LAPTOPS AND NINE (9) HP LASERJET MFP 135W PRINTERS	9,965,250.00	MOLAB & SONS NIG. ENT,	07/03/2023
8	OFFICE OF HEAD OF SERVICE	PROCUREMENT OF MATERIALS FOR ANNUAL SERVICE CHARTER MONITORING AND COMPLIANCE EXERCISE	1,112,400.00	VINTAGE SYSTEMS VENTURES	07/03/2023
9	IBILE OIL & GAS CORPORATION	RENOVATION OF IOGC'S RETAIL FUEL STATION LOCATED AT KM 44 LEKKI- EPE EXPRESSWAY, IKOTA, LAGOS	68,000,000.29	ELSATECH NIG. LTD	07/03/2023
10	IBILE OIL & GAS CORPORATION	INTEGRITY TESTS FOR TANKS (CLEANING AND CALIBRATION) AND PIPES (LEAK AND PRESSURE TESTS) OF IOGC'S RETAIL FUEL STATION LOCATED AT KM 44, LEKKI - EPE EXPRESSWAY, IKOTA LEKKI, LAGOS STATE	1,151,750.00	HADEL OIL AND GAS SERVICES LIMITED	07/03/2023
11	MOTOR VEHICLE ADMINISTRATION AGENCY	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE ITEMS FOR AKOWONJO DRIVER'S LICENSING STATION	2,306,547.00	MUTUAL TRADING COMPANY	27/6/2023
12	WASTEWATER MANAGEMENT OFFICE	EVACUATION AND OPERATIONS OF WASTEWATER TREATMENT PLANT	2,475,664.53	KESHARAMA VENTURES	27/6/2023

13	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY AND SERVICING OF FIRE FIGHTING EQUIPMENT FOR THE AGENCY	532,125.00	BRYK FIRE EQUIPMENTS LIMITED	26/6/2023
14	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	PROCUREMENT OF BAGS OF RICE, GROUNDNUT OIL, CHICKEN AND PEAK MILK FOR WELFARE PACKAGE FOR STAFF OF THE MINISTRY AND CONSUMABLE ITEMS FOR LEGAL UNIT OF THE MINISTRY OF SPECIAL DUTIES & INTERGOVERNMENTAL RELATIONS	9,689,140.00	NUES GLOBAL PROJECT	07/04/2023
15	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE B2)	9,080,000.00	F11 INTEGRATED SYSTEMS SOLUTION	07/04/2023
16	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE B3)	9,080,000.00	F11 INTEGRATED SYSTEMS SOLUTION	07/04/2023
17	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE A2)	9,080,000.00	F11 INTEGRATED SYSTEMS SOLUTION	07/04/2023
18	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE B6)	9,080,000.00	GBABIJO OLALEKAN DYNASTY	07/04/2023
19	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE B4)	9,080,000.00	GBABIJO OLALEKAN DYNASTY	07/04/2023
20	LATEEF JAKANDE LEADERSHIP ACADEMY	BLIND FITTING AND PURCHASE OF OTHER ACCESSORIES FOR LATEEF JAKANDE LEADERSHIP ACADEMY'S ACCOMMODATION. (TERRACE B5)	9,080,000.00	GBABIJO OLALEKAN DYNASTY	07/04/2023
21	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	Y2016-Y2018 UNASSESSED CONTINGENCY PROJECTS	11,586,698.13	TAYEKA NIGERIA LIMITED	27/6/2023
22	OFFICE OF THE CHIEF OF STATE	FLYING HOUR EXPENSES ON AD-HOC CHARTER PLANE BY LAGOS STATE GOVERNMENT	400,000,000.00	CAVERTON HELICOPTER LIMITED	07/05/2023
23	STATE UNIVERSAL BASIS EDUCATION BOARD (LASUBES)	PRINTING OF APPLICATION FORMS, COMPLETION FORM, POSTERS AND FLYERS FOR REGISTRATION EXERCISE INTO ECCDE/ PRIMARY ONE FOR 2023/2024 ACADEMIC SESSION	4,997,000.00	BRAMOSAM ENTERPRISES	07/05/2023
24	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JUNE 2023	74,524,650.00	ADERINOLA OYINDAMOLA ABOYADE COLE % CO. LTD	07/05/2023
25	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	EVACUATION OF ELECTION MATERIAL IN LGAs	552,000.00	RAWTEX MEDIA LIMITED	07/05/2023

26	MINISTRY OF FINANCE	ACHIEVING THE LASG SFTAS DLI 11.3. PROJECT	100,000,000.00	DETAMAININGU LIMITED	07/06/2023
27	MINISTRY OF FINANCE	ESTABLISH, DEPLOY AND MANAGE A DIGITAL PLATFORM FOR THE HARMONIZATION OF LAGOS STATE REVENUE	20,500,000.00	PETHAHIAH REHOBOTH INTERNATIONAL LIMITED	07/06/2023
28	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONSULTANCY SERVICES FOR ENGAGEMENT OF MONITORING AND EVALUATION SPECIALIST FOR NG-CARES IMPLEMENTATION IN LAGOS STATE (CONTRACT NO: MEPB/CONS/SSS/039/2023)	315,6000,000.00	DUKE ADVISORY SERVICE	07/07/2023
29	MINISTRY OF TRANSPORTATION	SPONSORSHIP OF AN ENLIGHTENMENT	2,433,600.00	HERBRON MEDIA CONCEPT	07/07/2023
30	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	UPGRADE AND MAINTENANCE OF WEBSITE FOR THE AUTHORITY FOR YEAR 2023	2,000,000.00	DE'MONUMENT COMMUNICATIONS	07/07/2023
31	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	ELECTRIFICATION PROJECT ON ROAD 3 OFF DELE ADEDEJI STREET, LEKKI PENINSULA SCHEME I	25,949,883.49	FAROPAD GLOBAL VENTURES	07/07/2023
32	LAGOS STATE PARKING AUTHORITY	ENGAGEMENT OF THE CONSULTANCY ON OPERATIONS MANAGEMENT, MONITORING AND CUSTOMER TOOLS FOR LAGOS STATE PARKING AUTHORITY	405,456,362.50	AUTOMATA TECHNOLOGIES SYSTEM LIMITED	07/07/2023
33	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF SHELTERED CABINS, FOR WATERGUARDS AT STATE GOVERNMENT JETTIES/ TERMINALS (IGANDO JETTY - CABIN 18)	9,850,000.00	CLAREWORKS	07/10/2023
34	MINISTRY OF TRANSPORTATION	PURCHASE OF ADDITIONAL 500 UNITS OF CAMERA DEVICES FOR TRAFFIC MANAGEMENT SYSTEMS	600,000,000.00	ARTEZIA TRAFFIC SOLUTIONS LIMITED	07/07/2023
35	LAGOS STATE PARKING AUTHORITY	ENGAGEMENT ON THE CONSULTANCY ON INFRASTRUCTURE STORAGE AND SECURITY SYSTEM FOR LAGOS STATE PARKING AUTHORITY	334,192,423.00	AUTOMATA TECHNOLOGIES SYSTEM LIMITED	07/07/2023
36	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	PROCUREMENT OF SIXTY (60) OFFICE TABLES, SIXTY (60) OFFICE CHAIRS FIVE (5) REFRIGERATORS, FIVE (5) SPLIT UNIT AIR CONDITIONERS FOR BRANCH OFFICES IN EPE REGION	8,163,000.00	KINGDOM BUILDERS NIG LTD	07/10/2023
37	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	PROCUREMENT OF SEVENTY (70) OFFICE TABLES, SEVENTY (70) OFFICE CHAIRS, SIX (6) REFRIGERATORS, SIX (6) SPLIT UNIT AIR CONDITIONERS FOR BRANCH OFFICES IN IKEJA REGION	9,636,000.00	KINGDOM BUILDERS NIG LTD	07/10/2023

38	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF SIXTY (60) OFFICE TABLES, SIXTY (60) OFFICE CHAIRS FIVE (5) REFRIGERATORS , FIVE (5) SPLIT UNIT AIR CONDITIONERS FOR BRANCH OFFICES IN SURULERE REGION	8,163,000.00	KINGDOM BUILDERS NIG LTD	07/10/2023
39	MINISTRY OF AGRICULTURE	CLEANING AND MANAGEMENT OF ALL FACILITIES AT LAGOS RICE MILL, IMOTA DURING THE SECOND QUARTER	11,247,000.00	SUPER CLEANING AND FACILITY MANAGEMENT	07/10/2023
40	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT ONIPANU FOR THE MONTHS OF JANUARY, FEBRUARY & MARCH 2023	6,600,000.00	MIRABLISS GLOBAL SERVICES LIMITED	07/10/2023
41	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT ONIPANU FOR THE MONTHS OF APRIL, MAY & JUNE 2023	6,600,000.00	MIRABLISS GLOBAL SERVICES LIMITED	07/10/2023
42	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	DEMOLITION AND CARTING AWAY OF DISTRESSED STRUCTURE WITHIN LAGOS	21,920,000.00	LEED HEIGHT SERVICES	07/10/2023
43	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	PROCUREMENT OF MEDICAL SUPPLIES FOR THE AGENCY	2,475,000.00	JOI OLUWA NIGERIA LIMITED	07/10/2023
44	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	DEMOLITION AND CARTING AWAY OF DISTRESSED STRUCTURE WITHIN LAGOS	22,800,000.00	BISMHA CONSTRUCTION COMPANY	07/10/2023
45	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	CELEBRATION OF INT'L CHILDREN'S DAY, CELEBRATING CHILDREN LIVING WITH DISABILITIES	7,000,000.00	NEOTS LIMITED	07/10/2023
46	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	EVENT PLANNING OF SIGN LANGUAGE TRAINING WORKSHOP	9,997,000.00	MKLAB GLOBAL ENTERPRISES	07/10/2023
47	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	CONDUCT OF Y2023 LAGOS STATE ABILITY GAMES FOR PEOPLE WITH DISABILITIES	29,950,000.00	DE-MMG MEDIA	07/10/2023
48	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT AGBOWA FOR THE MONTHS OF JANUARY FEBRUARY & MARCH 2023	6,600,000.00	AHIMSA CONSULTING LTD	07/11/2023
49	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT AGBOWA FOR THE MONTHS OF APRIL, MAY & JUNE 2023	6,600,000.00	AHIMSA CONSULTING LTD	07/11/2023
50	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR ETI-OSA ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	07/11/2023

51	LAGOS STATE MINISTRY OF JUSTICE	PROCUREMENT OF STATIONERIES, FUELING, MAINTENANCE AND REPAIRS OF VEHICLES AND SERVICING OF AIR CONDITIONERS FOR LAGOS STATE SPECIAL TASK FORCE ON LAND GRABBER'S FOR FIRST QUARTER YEAR 2023	5,975,000.00	EYITAYO TEMIDAYO ENTERPRISES	07/11/2023
52	OFFICE OF THE CHIEF OF STAFF	PROVISION OF FURNITURE ITEMS AT CAMPAIGN OFFICE, GRA, IKEJA	6,116,750.00	ZATEM WOOD MANUFACTURING LIMITED	07/11/2023
53	LAGOS STATE SCHOLARSHIP BOARD	PROCUREMENT CLEANING MATERIALS FOR LSSB BUILDING	1,052,000.00	AMUSCO NIG COMPANY	07/10/2023
54	OFFICE OF THE DEPUTY GOVERNOR	SERVICING OF MONTHLY SPECIAL COMMITTEE MEETINGS BY THE DEPUTY GOVERNOR	30,000,000.00	BOMAJ HOUSE	07/10/2023
55	OFFICE OF THE DEPUTY GOVERNOR	MONTHLY PARLEY WITH STAKEHOLDERS (CAPTAINS OF INDUSTRY, OPINION LEADERS, ETC) BY MR DUTY GOVERNOR	30,000,000.00	BOMAJ HOUSE	07/10/2023
56	OFFICE OF THE DEPUTY GOVERNOR	MONTHLY MEDIA ROUNDTABLE BY THE MR DUTY GOVERNOR	30,000,000.00	BOMAJ HOUSE	07/10/2023
57	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF TYRES, SERVICING AND REPAIR OF POOL BUSES (OFFICE OF WORKS)	2,500,000.00	FAXY4REAL,	07/10/2023
58	MINISTRY OF WORKS AND INFRASTRUCTURE	ADDITIONAL WORKS FOR THE REHABILITATION OF AFRIBANK ROAD, VICTORIA ISLAND, ETI-OSA LOCAL GOVERNMENT AREA.	473,232,774.70	HITECH CONSTRUCTION COMPANY LIMITED	07/10/2023
59	MINISTRY OF WORKS AND INFRASTRUCTURE	ADDITIONAL WORKS FOR THE REHABILITATION OF ADEOLA HOPEWELL STREET IN VICTORIA ISLAND, LAGOS	423,902,214.77	HITECH CONSTRUCTION COMPANY LIMITED	07/10/2023
60	MINISTRY OF WORKS AND INFRASTRUCTURE	ADDITIONAL WORKS FOR THE REHABILITATION OF ADEYEMO ALAKIJA STREET, VICTORIA ISLAND, ETI-OSA LOCAL GOVERNMENT AREA	429,131,524.86	HITECH CONSTRUCTION COMPANY LIMITED	07/10/2023
61	LAGOS STATE PUBLIC PROCURMENT AGENCY	ONBOARDING OF FOUR (4) MDAs AND TWENTY - NINE (29) HOSPITALS UNTO E-PROCUREMENT SYSTEM OF LAGOS STATE PUBLIC PROCUREMENT AGENCY	379,500,000.00	KEHINDE KASSIM & CO	07/11/2023
62	LAGOS STATE PUBLIC PROCURMENT AGENCY	CONSULTANCY SERVICES FOR Y2023 CAPACITY BUILDING FOR PROCUREMENT OFFICERS OF LAGOS STATE PUBLIC PROCUREMENT AGENCY	18,000,000.00	DANIK VENTURES	07/11/2023
63	LAGOS STATE PUBLIC PROCURMENT AGENCY	CONSULTANT SERVICE FOR YEAR 2022 PROCUREMENT PROCESS REVIEW	9,500,000.00	SLY-ALWIN & ASSOCIATES	07/03/2023

64	MINISTRY OF ECONOMIC PLANNING AND BUDGET	THE PURCHASE OF TEN (10) HP PRODESK 600 MT, COREi7 11TH GEN, 16GB RAM, 1TB HDD, WIN 10 & MS 2016 AND TEN (10) BLUE GATE UPS - BG6 53 ELITE PRO FOR THE DEPARTMENT OF SOCIAL PROTECTION COORDINATING DEPARTMENT (SPDC) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET / 10 LG & LCDAs (AJEROMI - IFELODUN, BARIGA, IFELODUN, BADAGRY, ISOLO, AMUWO - ODOFIN, BADAGRY - WEST, EPE, ORIADE, EREDO)	9,513,750.00	KESHARAMA VENTURES	07/11/2023
65	LANDS BUREAU	THOROUGHFARE AT SKYVIEW RESIDENTIAL AREA	7,750,000.00	AKSU, NIGERIA LIMITED	07/11/2023
66	LANDS BUREAU	HIRING OF EQUIPMENT (BULLDOZER, GRADER & LOW BED) FOR CLEARING AWAY RUBBLES AT SITE	9,750,000.00	AKSU, NIGERIA LIMITED	07/11/2023
67	LANDS BUREAU	DEMOLITION OF SHANTIES AND ILLEGAL STRUCTURE ON ALL THE SCHEMES IN LAGOS STATE	59,825,000.00	AKSU, NIGERIA LIMITED	07/11/2023
68	LANDS BUREAU	PROCUREMENT OF WORKING TOOLS/ MATERIALS FOR SECURITY PERSONNEL	88,000,000.00	PETRONICS ENGINEERING SERVICES LTD	07/11/2023
69	LANDS BUREAU	THOROUGHFARE AT ALAGBA TOWN ESTATE (IBEJU)	9,500,000.00	AKSU, NIGERIA LIMITED	07/11/2023
70	LANDS BUREAU	MAINTENANCE OF OPERATIONAL VEHICLES USED FOR ENFORCEMENT INITIATIVE	51,850,000.00	MKLAB GLOBAL ENTERPRISES	07/11/2023
71	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF FUNCTIONING DESKTOPS (NINE QUANTITIES OF HP ALL - IN - ONE (AIO) DESTOP SYSTEM CORE i5 21.5 4GB RAM 1TB HDD WIN 10 PRO 2.7 GHZ FOR ADMIN AND HUMAN RESOURCES, FINANCE AND ACCOUNTS DEPARTMENTS AND AUDIT UNIT AND NINE (9) 1.2KVA UPS FOR ALL THE DEPTS AND UNITS)	8,078,625.00	SKY GRACE TECHNOLOGY	07/11/2023
72	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF ANNUAL (JANUARY Y2023 - DECEMBER Y2023 NEW TYRES FOR OPERATIONAL DUMP TRUCKS (TIPPER)	9,969,030.00	SANNI DE DUDU VENTURES	07/11/2023
73	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF ANNUAL (JANUARY Y2023 - DECEMBER Y2023) NEW TYRES FOR WASTE TRUCKS IN WEST 1 OPERATIONAL DISTRICT	9,969,030.00	SANNI DE DUDU VENTURES	07/11/2023
74	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF ANNUAL (JANUARY Y2023 - DECEMBER Y2023) OF NEW BATTERIES FOR LAWMA WASTE TRUCKS IN CENTRAL OPERATIONAL DISTRICT)	9,769,500.00	IRESKILLS CONCEPT	07/11/2023

75	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF ANNUAL (JANUARY Y2023 - DECEMBER Y2023) OF NEW BATTERIES FOR LAWMA WASTE TRUCKS IN EAST OPERATIONAL DISTRICT)	9,519,000.00	IRESKILLS CONCEPT	07/11/2023
76	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF ANNUAL (JANUARY Y2030 - DECEMBER Y2023 NEW BATTERIES FOR LAWMA WASTA TRUCKS IN WEST OPERATIONAL DISTRICT	9,519,000.00	IRESKILLS CONCEPT	07/11/2023
77	LAGOS STATE WATERWAYS AUTHORITY	MAINTENANCE OF WATERWAYS MONITORING AND MANAGEMENT CENTER (PHASE 1) AND RELATED SERVICES FOR THE CONTRACT	61,736,497.50	MULTIFORTE RESOURCES LTD	07/10/2023
78	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF DESKTOP AND UPS FOR THE VARIOUS DEPARTMENTS AND UNITS OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	9,353,500.00	SKY GRACE TECHNOLOGY	07/11/2023
79	LANDS BUREAU	REFURBISHMENT OF NEWLY ALLOCATED STORE AND SOME OTHER ITEMS NEEDED IN FINANCE AND ACCOUNTS DIRECTORATE IN THE BUREAU	4,900,000.00	BOLAJI KAJOPAYE NIG. ENT,	07/12/2023
80	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	PROCUREMENT OF SAFETY WEARS AND BRANDED SHIRTS	2,675,782.99	NEOTS LIMITED	07/12/2023
81	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	PROCUREMENT OF STATIONERY ITEMS (FRAME WORK AGREEMENT)	7,073,640.80	NEOTS LIMITED	07/12/2023
82	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ENGAGEMENT OF JANITORIAL SERVICES (FRAME WORK AGREEMENT)	4,356,000.00	MORE-CONCEPT GLOBAL INTEGRATED SERVICES LIMITED	07/12/2023
83	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE SERVICES OF MOTOR VEHICLES REPAIR & MAINTENANCE (FRAME WORK AGREEMENT)	4,331,175.00	MORE-CONCEPT GLOBAL INTEGRATED SERVICES LIMITED	07/12/2023
84	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	MAINTENANCE OF OFFICE BUILDING (FRAME WORK AGREEMENT)	NOT APPLICABLE	OLLYKAY VENTURE NIGERIA LIMITED	07/12/2023
85	LAGOS STATE LOTTERIES AND GAMING AUTHORITY	INSTALLATION OF TRACKING AND INVENTORY MANAGEMENT SYSTEMS	135,000,000.00	PINHOLE SERVICE NIGERIA LIMITED	13/7/2023
86	OFFICE OF CIVIC ENGAGEMENT	PROCUREMENT AND INSTALLATION ON 3NoS 43 INCHES SMART TV AND BI-ANNUAL PRODUCTION OF UNIFORM ATTIRE CAPS FOR 100NOs	3,202,000.00	INSTANT PROJECTS COMPANY NIGERIA LTD	13/7/2023

87	OFFICE OF THE CHIEF OF STAFF	PROVISION OF FOOD FOR SECURITY PERSONNEL AND COMPLEMENTARY STAFF ATTACHED TO GOVERNOR'S OFFICE	14,996,400.00	BOLAD CATERING SERVICES	13/7/2023
88	OFFICE OF THE CHIEF OF STAFF	QUARTERLY SERVICING EXPENSES FOR OFFICIAL VEHICLES ATTACHED TO LIAISON OFFICE, ABUJA	1,666,000.00	ICHACOLO VENTURES	13/7/2023
89	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF COMPUTER MONITORS AND UPS FOR ELECTRONICS PHYSICAL PLANNING PROCESS SYSTEM (EPPPS).	45,222,748.60	ARIT OF AFRICA LIMITED	13/7/2023
90	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF COMPUTER MONITORS AND UPS FOR LAGOS STATE PLANNING INFORMATION CENTRE (LASPIC)	9,045,497.20	ARIT OF AFRICA LIMITED	13/7/2023
91	OFFICE OF THE CHIEF OF STAFF	REPLACEMENT OF INTERCOM EQUIPMENT AT MR. GOVERNOR'S LODGE, ABUJA	3,000,000.00	FONAS ENGINEERING SYSTEM LIMITED	13/7/2023
92	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT AND INSTALLATION OF 3 (THREE) UNITS PANASONIC AIR-CONDITIONER AT MR. GOVERNOR'S MAIN OFFICE AND INNER ROOM	4,347,207.86	OMAY ENGINEERING SERVICES LTD	13/7/2023
93	OFFICE OF THE CHIEF OF STAFF	REPLACEMENT OF INDUSTRIAL UNINTERRUPTED POWER SUPPLY (UPS) FOR THE LIFT AT LIAISON OFFICE COMPLEX, ABUJA	5,850,000.00	PRADIT INTERNATIONAL SERVICES LIMITED	13/7/2023
94	LANDS BUREAU	THOROUGHFARE AT MORIBUND SITE (IBEJU)	6,580,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
95	LANDS BUREAU	PRODUCTION OF SIGN POSTS AT ATIPOROMEN GARDEN ESTATE	9,800,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
96	LANDS BUREAU	PRODUCTION OF SIGN POSTS AT ATLANTIC GARDEN ESTATE	9,800,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
97	LANDS BUREAU	THOROUGHFARES AT AIYETUTU PRIVATE DEVELOPMENT SCHEME PHASE II	6,580,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
98	LANDS BUREAU	PRODUCTION OF SIGN POSTS	9,450,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
99	LANDS BUREAU	PROCUREMENT OF STATIONARY ITEMS AND OFFICE EQUIPMENT IN LANDS BUREAU	20,391,000.00	LAURYNBANKY INTERNATIONAL COMPANY	13/7/2023
100	LANDS BUREAU	CONSTRUCTION OF THOROUGHFARE AT MORIBUND PHASE II	8,620,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
101	LANDS BUREAU	THOROUGHFARES AT AIYETUTU GARDEN ESTATE	8,620,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023

102	LANDS BUREAU	CONSTRUCTION OF SIGN POST AT BADAGRY	9,000,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
103	LANDS BUREAU	CONSTRUCTION OF SIGN POST AT ALAGBA PHASE II	7,000,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
104	LANDS BUREAU	CONSTRUCTION OF SIGN POST A AJANGBADI SCHEME PHASE 1	8,950,000.00	BOLAJI KAJOPAYE NIG. ENT	13/7/2023
105	LANDS BUREAU	PROCUREMENT OF SMART INTERACTIVE MONITORS AND ACCESSORIES FOR THE EGIS PROJECT	40,108,360.88	ARIT OF AFRICA LIMITED	13/7/2023
106	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	RENOVATION OF 3 FLOOR BUILDING AT WORK YARD, OBA AKINJOBI WAY, IKEJA	39,384,562.57	DEKANYNE HEIGHT LIMITED	14/7/2023
107	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT CAPPA FOR THE MONTHS OF JANUARY, FEBRUARY MARCH & APRIL 2023	8,800,000.00	AHIMSA CONSULTING LTD	14/7/2023
108	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA BASE STATION AT IGANDO FOR THE MONTHS OF APRIL, MAY & JUNE 2023	6,600,000.00	MIRABLISS GLOBAL SERVICES LIMITED	14/7/2023
109	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF COMPUTER CONSUMABLES	2,319,500.00	BALDWIN INVESTMENT LIMITED	13/7/2023
110	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF DIFFUSER REED FOR MR. GOVERNOR'S LODGE ASOKORO, ABUJA	2,820,000.00	ICHACOLO VENTURES	13/7/2023
111	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ENGAGEMENT OF CONSULTANT FOR QUANTITY SURVEYOR SERVICES FOR COST ESTIMATE OF RENOVATION WORKS OF PUBLIC SCHOOLS IN LAGOS STATE	15,281,125.00	COST + ASSOCIATES	13/7/2023
112	MINISTRY OF TRANSPORTATION	PROCUREMENT OF STATIONERY	2,290,500.00	SASIA STATIONERY ENTERPRISES	13/7/2023
113	MINISTRY OF TRANSPORTATION	PURCHASE OF PHOTOCOPIER CONSUMABLE ITEMS IN YEAR 2023 FOR ALL THE DEPARTMENT & UNITS IN THE MINISTRY OF TRANSPORTATION	2,415,000.00	IGNEOUS TECHNOLOGY NIGERIA LTD	13/7/2023
114	MINISTRY OF TRANSPORTATION	PURCHASE OF SAV PRINTING ROLLS AND LARGE FORMAT PRINTING INKS REQUIRED FOR PRODUCTION OF VEHICLE TAGS AND DRIVER'S BADGES	2,470,400.00	DETUN BUSINESS SYSTEM LTD	13/7/2023

115	MINISTRY OF TRANSPORTATION	LAGROUTE PLATFORM MAINTENANCE FOR COMMUTER VEHICLE ROUTING COMMERCIAL DRIVERS' ACCREDITATION, E-HALING OPERATIONS AND ROAD DEVELOPMENT FEE TO ENHANCE THE REVENUE OF PTCS	4,122,956.25	DETUN BUSINESS SYSTEM LTD	13/7/2023
116	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF (10) HP 15 INTEL CORE I7 - 2.7GHZ RADEON PRO 450, WITH 2GB OF GDDRS MEMORY 16GB RAM - 1TB HDD 2GB NVIDIA GRAPHICS WIN 10 FOR THE SOCIAL PROTECTION COORDINATING DEPARTMENT (SPDC) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET/ 10 LOCAL GOVERNMENT (EPE, IBEJU - LEKKI, AMUWO - ODOFIN, APAPA, BADAGRY, AGEGE, LAGOS - ISLAND, IKORODU, IFAKO - IJAIYE, LAGOS MAINLAND)	9,335,300.00	KESHRAMA VENTURES	07/11/2023
117	OFFICE OF THE DEPUTY GOVERNOR	SUPPLY AND INSTALLATION OF ISDSMG318LT - F TEMPERATURE MEASUREMENT WALK THROUGH METAL DETECTOR FOR THE OFFICE OF THE DEPUTY GOVERNOR	11,500,000.00	PETRONICS ENGINEERING SERVICES LTD	14/7/2023
118	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1HEMATOLOGY ANALYZER, AND 2 BABY INCUBATORS FOR APAPA GENERAL HOSPITAL	9,680,000.00	JAADOL GLOBAL RESOURCES LIMITED	14/7/2023
119	MINISTRY OF HEALTH	INSTALLATION AND RENOVATION OF FIVE (5) LASAMBUS AMBULANCE POINTS	114,806,221.00	HAMIBRA INTEGRATED SERV. NIG. LTD	14/7/2023
120	MINISTRY OF HEALTH	SUPPLY OF MEDICAL DRUGS AND CONSUMABLES FOR THE FIRST QUARTER OF THE YEAR 2023	35,973,550.00	HS-OLAB NIGERIA LIMITED	14/7/2023
121	MINISTRY OF HEALTH	MAJOR REPAIRS AND ROUTINE MAINTENANCE OF LASAMBUS OPERATIONAL AMBULANCE VEHICLES FOR THE 1ST QUARTER OF THE YEAR 2023	15,460,520.00	HESBEE ENTERPRISES LIMITED	14/7/2023
122	MINISTRY OF HEALTH	SUPPLY OF SOUND KIT AND EQUIPMENT FOR FILM MAKING/ AUDIO - VISUAL PRODUCTION	4,980,000.00	FLIP PERCEPTION COMMUNICATION CONSULT	14/7/2023
123	MINISTRY OF HEALTH	SUPPLY OF DSLR CAMERA, INFORMATION PRODUCTION EQUIPMENT AND GADGETS	4,945,500.00	FLIP PERCEPTION COMMUNICATION CONSULT	14/7/2023
124	MINISTRY OF HEALTH	SUPPLY OF NEWLY RECOMMENDED FIRE EQUIPMENT, PHOTO ELECTRICAL FIRE EQUIPMENT AND SERVICING, REFILLING AND PRESSURIZING FOR AMUWO - ODOFIN GENERAL HOSPITAL	9,166,400.00	AJ NIGERIA ENTERPRISES	17/7/2023

125	MINISTRY OF HEALTH	SUPPLY OF NEWLY RECOMMENDED FIRE EQUIPMENT, PHOTO ELECTRICAL FIRE EQUIPMENT AND SERVICING, REFILLING AND PRESSURIZING FOR BADAGRY GENERAL HOSPITAL	9,080,000.00	AJ NIGERIA ENTERPRISES	17/7/2023
126	MINISTRY OF HEALTH	SUPPLY OF NEWLY RECOMMENDED FIRE EQUIPMENT, PHOTO ELECTRICAL FIRE EQUIPMENT AND SERVICING, REFILLING AND PRESSURIZING FOR ONIKAN GENERAL HOSPITAL	9,186,400.00	AJ NIGERIA ENTERPRISES	17/7/2023
127	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1 ANAESTHETIC MACHINE, 2 KITTED EMERGENCY CARTS AND 1 THEATRE LIGHT LED FOR ORILE - AGEGE GENERAL HOSPITAL	6,680,000.00	WHEZ ENTERPRISES	17/7/2023
128	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1 BLOOD BANK (DOUBLE), 1 BICYCLE ERGOMETER AND 1 TRANSTEENUOS BILIRIBIN FOR BADAGRY GENERAL HOSPITAL, BADAGRY	9,090,000.00	WHEZ ENTERPRISES	17/7/2023
129	MINISTRY OF HEALTH	SUPPLY OF WORKING TOOLS AND EQUIPMENT FOR THE 3RD QUARTER OF YEAR 2023	2,154,000.00	WHEZ ENTERPRISES	17/7/2023
130	MINISTRY OF HEALTH	SUPPLY OF WORKING TOOLS AND EQUIPMENT FOR THE 4TH QUARTER OF YEAR 2023	1,874,450.00	WHEZ ENTERPRISES	17/7/2023
131	MINISTRY OF HEALTH	SUPPLY OF NEWLY RECOMMENDED FIRE EQUIPMENT, PHOTO ELECTRICAL FIRE EQUIPMENT AND SERVICING, REFILLING AND PRESSURIZING FOR ALIMOSHO GENERAL HOSPITAL	9,660,000.00	AJ NIGERIA ENTERPRISES	17/7/2023
132	MINISTRY OF HEALTH	SUPPLY / INSTALLATION OF MEDICAL EQUIPMENT FOR SURULERE GENERAL HOSPITAL, RANDLE	9,339,000.00	WHEZ ENTERPRISES	17/7/2023
133	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF MEDICAL EQUIPMENT EQUIPMENT FOR AJEROMI GENERAL HOSPITAL	7,332,000.00	WHEZ ENTERPRISES	17/7/2023
134	OFFICE OF THE CHIEF OF STAFF	REPLACEMENT OF FAULTY MULTIMEDIA/ AUDIO DISSEMINATION EQUIPMENT AT EXCO CHAMBER, LAGOS HOUSE	12,850,000.00	PETRONICS ENGINEERING SERVICES LTD	17/7/2023
135	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT AND INSTALLATION OF 3 TONS PANASONIC AIR-CONDITIONER (STANDING) 2HP SPLIT AIR-CONDITIONER (STANDING) 2HP SPLIT AIR - CONDITIONER AT FIRST LADY'S BANQUET HALL LAGOS HOUSE, IKEJA	28,194,487.24	OMAY ENGINEERING SERVICES LTD	17/7/2023
136	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONSULTANCY FEE: CONDUCT OF ENVIRONMENTAL AND SOCIAL AUDIT AS WELL AS TRAINING OF SAFEGUARDS OFFICERS FOR THE LAGOS CARES PROGRAMME	5,000,000.00	ALPHA OMEGA AND PARTNERS	17/7/2023

137	LAGOS STATE ELECTRICITY	CONNECTION OF OYINKAN ABAYOMI DRIVE, IKOYI STREETLIGHTS SUBSTATION TO PENINSULA INTEGRATED POWER PLANT	47,583,470.00	SPRING FIELD ELECTRIC LIMITED	17/7/2023
138	MINISTRY OF HOME AFFAIRS	RECONSTRUCTION OF CHRIST THE LIGHT HALL ALAUSA IKEJA, LAGOS (REVISED CONTRACT)	435,001,549.40	ADBAO LTD	18/7/2023
139	MINISTRY OF WEALTH CREATION & EMPLOYMENT	WORKING TOOLS FOR THE INFORMATION AND TECHNOLOGY IN I.C.T UNIT	1,909,737.50	QISTA TECHNOLOGIES	17/7/2023
140	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1 INCUBATOR, 1 ECG MACHINE AND 1 AUTOCLAVE FOR ONIKAN GENERAL HOSPITAL	8,580,000.00	JAADOL GLOBAL RESOURCES LIMITED	14/7/2023
141	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF HEAVY DUTY COMMERCIAL TREADMILLS FOR EPE AND BADAGRY GENERAL HOSPITAL	9,390,000.00	JAADOL GLOBAL RESOURCES LIMITED	14/7/2023
142	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1 CHEMISTRY AUTOMATED MACHINE 1 ENDOSCOPE AND 4 EXAMINATION COUCH FOR HARVEY ROAD GENERAL HOSPITAL	9,500,000.00	JAADOL GLOBAL RESOURCES LIMITED	14/7/2023
143	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 1 THEARTRE LAMP 1 OPERATION BED AND 6 PATIENT TROLLEYS FOR IBEJU - LEKKI GENERAL HOSPITAL, AKODO	9,860,000.00	JAADOL GLOBAL RESOURCES LIMITED	14/7/2023
144	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SECURITY SERVICES OF LASRRA HQ.	1,838,250.00	CLOSE WATCH SERVICE NIGERIA LIMITED	18/7/2023
145	LANDS BUREAU	PROVISION OF JANITORIAL SERVICES IN LANDS BUREAU	4,200,000.00	TWC CLEANING SERVICES	18/7/2023
146	MINISTRY OF TRANSPORTATION	FUELLING AND SERVICING OF OPERATIONAL VEHICLES OF VIS FOR THE FIRST AND SECOND QUARTERS OF 2023	23,997,000.00	JAMTOP INTERNATIONAL SERVICES LTD	18/7/2023
147	LAGOS STATE WATER REGULATORY COMMISSION	RELEASE OF FUNDS TO HOST THE 4TH EDITION OF THE LAGOS INTERNATIONAL WATER CONFERENCE (PUBLICITY)	16,000,000.00	DANIK VENTURES	18/7/2023
148	LAGOS STATE WATER REGULATORY COMMISSION	FUNDS FOR THE PROCUREMENT OF LABORATORY CONSUMABLES	10,000,000.00	ABACUS ENTERPRISES	18/7/2023
149	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE EMERGENCY COMMAND AND CONTROL CENTRE	9,705,100.00	CORECRAFT FAM SPACE VENTURES	18/7/2023
150	OFFICE OF THE CHIEF OF STAFF	QUARTERLY SERVICING OF HEAVY DUTY EQUIPMENT AT MR. GOVERNOR'S LODGE, ABUJA	6,000,000.00	FONAS ENGINEERING SYSTEM LIMITED	13/7/2023

151	MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	DEVELOPMENT OF DETAILED OPERATING MANUAL FOR THE ESTABLISHMENT OF CERTIFICATE OF STRUCTURAL INTEGRITY AND CERTIFIED ACCREDITORS PROGRAMME	90,000,000.00	AICOL INFRASTRUCTURAL DEVELOPMENT SERVICES	17/7/2023
152	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICES FOR THE PREPARATION OF IMPLEMENTATION COMPLETION REPORT (ICR) FOR LAGOS SIDEWALK PILOT PROJECT	6,705,000.00	SAGES CONSULT LIMITED	17/7/2023
153	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 FIRST (1ST) QUARTER STAKEHOLDERS ENGAGEMENT & ADVOCACY PROGRAMME IN SIX (6) PILOT LGAs	2,110,000.00	MKLAB GLOBAL ENTERPRISES	17/7/2023
154	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 FIRST (1ST) QUARTER STAKEHOLDERS ENGAGEMENT AND ADVOCACY PROGRAMME FOR THE ADDITIONAL SIX (6) LGAs	2,110,000.00	MKLAB GLOBAL ENTERPRISES	17/7/2023
155	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF COMPUTER CONSUMABLES IN MINISTRY OF WEALTH CREATION & EMPLOYMENT	1,921,025.00	QISTA TECHNOLOGIES	17/7/2023
156	OFFICE OF CIVIC ENGAGEMENT	PRODUCTION OF A DOCUMENTARY ON THE FOUR YEAR ACTIVITIES OF THE OFFICE OF CIVIC ENGAGEMENT TO SHOWCASE THE FIRST TERM IN OFFICE OF MR. BABAJIDE SANWO-OLU'S SOCIAL INTERVENTION PROGRAMMES	2,497,816.25	AUTO GLOBE MEDIA SERVICES	18/7/2023
157	OFFICE OF CIVIC ENGAGEMENT	PRODUCTION OF PORTRAIT FRAMES AND PRODUCTION OF STATIONARIES PERSONALIZED CARRIER BAGS	1,540,000.00	HARWAY INTERGRATION CONCEPT	18/7/2023
158	OFFICE OF CIVIC ENGAGEMENT	PRODUCTION OF ROUTER/ MODEM AND DATA BUNDLE FOR INTERNET SERVICE SUPPORT IN OFFICE OF CIVIC ENGAGEMENT (OCE)	1,703,750.00	GREEN ENVIRON RESOURCE MANAGEMENT	18/7/2023
159	OFFICE OF THE SPECIAL ADVISER ON EDUCATION	REVAMPING OF ADMIN & LIBRARY BUILDING EXTERNAL WALLS (FAÇADE) FOR LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY (LASUSTECH)	72,687,530.78	PRIMESUMMIT NIGERIA LIMITED	19/7/2023
160	OFFICE OF THE DRAINAGE SERVICE & WATER RESOURCES	RESTORATION OF THE RIGHT OF WAY OF ODO IYA ALARO CHANNEL (SYSTEM 1) (UPWARD REVIEW)	517,672,968.75	GANEE VENTURES NIGERIA LTD	19/7/2023
161	OFFICE OF THE DRAINAGE SERVICE & WATER RESOURCES	RESTORATION OF THE RIGHT OF WAY OF SYSTEM 12C IJU OGUNDIMU CHANNEL (UPWARD REVIEW)	117,638,325.00	STONEWORKS LIMITED	19/7/2023
162	OFFICE OF THE DEPUTY GOVERNOR	MONTHLY OUTREACH OF INDIGENT CITIZENS BY WIFE OF THE DEPUTY GOVERNOR	30,000,000.00	RODIES LOGISTICS	19/7/2023

163	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF SUPPLY ITEMS (RECHARGEABLE FANS, RECHARGEABLE LIGHTS AND FRIDGE) IN THE OFFICE OF THE DEPUTY GOVERNOR	2,017,840,000.00	JUDKOM ENTERPRISE	19/7/2023
164	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF PHYSIOTHERAPY EQUIPMENT FOR THE OFFICE OF THE DEPUTY GOVERNOR	1,983,216.00	JUDKOM ENTERPRISE	19/7/2023
165	OFFICE OF THE DEPUTY GOVERNOR	COMPILATION AND PRODUCTION OF SPEECHES & PRESENTATION OF MR. DEPUTY GOVERNOR IN FOUR YEARS	1,200,000.00	JOSOLFAT INVESTMENT LIMITED	19/7/2023
166	OFFICE OF THE DEPUTY GOVERNOR	MONTHLY EMPOWERMENT PROGRAMMES OF THE WIFE OF THE DEPUTY GOVERNOR	30,000,000.00	RODIES LOGISTICS	18/7/2023
167	OFFICE OF DRINAGE SERVICES AND WATER RESOURCES	RESTORATION OF THE RIGHT OF WAY OF IREDE SATELLITE TOWN PRIMARY CHANNEL, SATELLITE TOWN. (UPWARD REVIEW)	122,920,875.00	MANA WATER NIG. LTD.	19/7/2023
168	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	JANITORIAL SERVICES OF HEFAMAA FROM JULY TO DECEMBER 2023	1,986,000.00	FAVOURED TOUCH INTERNATIONAL LIMITED	19/7/2023
169	MINISTRY OF ECONOMIC PLANNING AND BUDGET	REPRINT OF 500 COPIES OF LAGOS STATE DEVELOPMENT PLAN 2025	3,895,000.00	THE BOOK COMPANY	19/7/2023
170	OFFICE OF THE DEPUTY GOVERNOR	YEAR 2023 ROUND TABLE PARLEY WITH WOMEN GROUPS IN THE THREE SENATORIAL DISTRICTS OF LAGOS STATE	15,000,000.00	RODIES LOGISTICS	19/7/2023
171	OFFICE OF THE DEPUTY GOVERNOR	PRODUCTION OF NEW PORTRAITS FOR MR. DEPUTY GOVERNOR, MR. GOVERNOR AND MR. PRESIDENT	1,718,000.00	XIAN INTEGRATED SERVICES LIMITED	20/7/2023
172	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF FUNCTIONING LAPTOPS FOR DIRECTORS OF THE FINANCE AND ACCOUNTS DEPARTMENTS OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	3,956,000.00	SKY GRACE TECHNOLOGY	20/7/2023
173	OFFICE OF DRINAGE SERVICES AND WATER RESOURCES	RESTORATION OF THE RIGHT OF WAY OF SYSTEM 105, IGBOGBO SOLEBO AJEGUNLE CHANNEL (UPWARD REVIEW)	149,426,746.88	CIVIL HYDRO RELIANCE LTD	20/7/2023
174	LAGOS STATE HEALTH MANAGEMENT AGENCY	DEPLOYMENT OF HEALTH INSURANCE SOLUTIONS FOR BASIC HEALTHCARE PROVISION FUND (BHC PF) FOR LSHS	55,000,000.00	HITCH & FIX INTEGRATED SOLUTIONS LTD	20/7/2023
175	LAGOS STATE HEALTH MANAGEMENT AGENCY	INVENTORY MANAGEMENT SOLUTIONS FOR THE MANAGEMENT OF DRUGS BY CARE PROVIDERS FOR LAHS	50,000,000.00	PROGNOSIS TECHNOLOGY LTD	20/7/2023
176	MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	PUBLIC RELATIONS AND WHISTLE BLOWER STRATEGY FOR THE MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	269,000,000.00	6334 BUSINESS SERVICES	21/7/2023

177	OFFICE OF THE CHIEF OF STAFF	PRODUCTION OF OFFICIAL PASS/STICKER FOR YEAR 2023	5,160,000.00	SACHLIGHT LIMITED	21/7/2023
178	MINISTRY OF EDUCATION	SUPPLY OF STUDENTS AND TEACHERS FURNITURE TO ALASO COMMUNITY JUNIOR HIGH SCHOOL	24,197,443.75	NEWBOLD BUSINESS SERVICES LIMITED	21/7/2023
179	OFFICE OF CIVIC ENGAGEMENT	PROVISION OF GIFT ITEMS FOR THE 570NOS RECIPIENT OF THE FOURTH EDITION OF MOTHER, INFANT AND CHILD DEVELOPMENT MICHD 2050 AGENDA - DAY 2, 8TH MARCH 23	2,380,000.00	TANTACOM EXPERIMENTAL PROJECT	20/7/2023
180	OFFICE OF CIVIC ENGAGEMENT	THE PROCUREMENT OF FOOD ITEMS TO BENEFICIARIES OF MOTHER, INFANT AND CHILD DEVELOPMENT (MICHD) PROGRAMME - 3RD MONTH ON WEEKLY BASIC	2,280,000.00	TANTACOM EXPERIMENTAL PROJECT	20/7/2023
181	OFFICE OF CIVIC ENGAGEMENT	PROCUREMENT OF FOOD ITEMS TO BENEFICIARIES OF MOTHER, INFANT AND CHILD DEVELOPMENT (MICHD) PROGRAMME - 4TH MONTH ON WEEKLY BASIS	2,280,000.00	TANTACOM EXPERIMENTAL PROJECT	20/7/2023
182	OFFICE OF CIVIC ENGAGEMENT	REIMBURSEMENT OF EXPENDITURE INCURRED ON THE GIFT ITEMS FOR THE 570NOS. RECIPIENT OF THE FOURTH EDITION OF MOTHER, INFANT & CHILD DEVELOPMENT (MICHD) 2050 AGENDA DAY 1, 7TH MARCH'23	1,360,000.00	TANTACOM EXPERIMENTAL PROJECT	20/7/2023
183	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSTRUCTION OF LAGOS RAIL MASS TRANSIT (LRMT) BLUE LINE MILE 2 TO OKOKOMAIKO (SECTION 2)	218,071,301,485.49	CHINA CIVIL ENGINEERING CONSTRUCTION COMPANY (CCECC) NIGERIA LIMITED	20/7/2023
184	MOTOR VEHICLE ADMINISTRATION AGENCY	RENOVATION OF OTO AWORI LICENSING AND RECORDS STATION	2,492,000.00	FAIR DEALS VENTURES NIG LTD,	20/7/2023
185	LAGOS STATE HEALTH MANAGEMENT AGENCY	AWARENESS DRIVE FOR PUBLIC HIGHER INSTITUTIONS IN LAGOS STATE	41,150,000.00	MINT MEDIA	20/7/2023
186	MINISRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS	PROVISION OF TYPE "A" WATER SCHEME AT ALABULA CDA IN IBEJU LEKKI LGA LAGOS STATE	4,497,036.26	LEGENDARY RASFA INTERNATIONAL LIMITED	24/7/2023
187	MINISTRY OF ESTABLISHMENTS, TRAINING AND PENSIONS OFFICE OF ESTABLISHMENTS AND TRAINING	DIGITIZATION AND UPGRADING OF THE ELECTRONIC DOCUMENT MANAGEMENT SYSTEM (EDMS) FOR THE CENTRAL RECORDS REGISTRY	64,635,100.00	BESTSCAN SOLUTIONS LIMITED	21/7/2023
188	OFFICE OF DRINAGE SERVICES AND WATER RESOURCES	CONCRETE LINING OF AKINOLA RIVER/ ABORU CHANNEL (UPWARD REVIEW)	9,712,510.02	D55, LANDBRIDGE AVENUE	21/7/2023

189	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF CONSUMABLES FOR THE PRODUCTION OF RECERTIFICATION CARDS	23,362,000.00	KUNDET (NIG) ENT	21/7/2023
190	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF WORKING DOCUMENTS, TOOLS AND PERSONAL PROTECTIVE EQUIPMENT'S (PPES) FOR THE DEVELOPMENT CONTROL & MONITORING UNIT OF THE AUTHORITY	12,257,500.00	SAMSTE BLOSSOM CONCEPTS	21/7/2023
191	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	MAINTENANCE OF AUTHORITY'S OPERATIONAL DEVELOPMENT MONITORING VEHICLES-TOYOTA HILUX 20E25-LA, TOYOTA HILUX 26-LA, TOYOTA HILUX 26E34-LA, JMC VIGUS 26E41-LA, JMC VIGUS MUS531-HK AND TOYOTA HIACE 26E30-LA	14,954,500.00	MKLAB GLOBAL ENTERPRISES	21/7/2023
192	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF ICT WORKING TOOLS AND IT CONSUMABLES FOR OTHER DEPARTMENTS/ UNITS	2,497,100.00	RONIKS INTEGRATED RESOURCES LIMITED	21/7/2023
193	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	ANNUAL MAINTENANCE OF SERVERS, COMPUTERS AND NETWORK DEVICE	2,366,000.00	HYPERNEN TECHNOLOGIES VENTURES	21/7/2023
194	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT AND INSTALLATION OF FIRE PROTECTION AND FIRE FIGHTING EQUIPMENT	2,128,200.00	EMMADEO GLOBAL SERVICES	21/7/2023
195	LAGOS STATE RESIDENTS REGISTRATION AGENCY	PROVISION OF SUPPORT SERVICES FOR THE MULTI-BIOMETRIC SEARCH SERVICE (MBSS) PLATFORM FOR THE DEPLOYMENT OF DISASTER RECOVERY (DR) SITE & UPGRADE OF DATABASE INFRASTRUCTURE FROM 10M TO 20M TO THE AGENCY	7,991,930,559.24	IDENTIKO INTEGRATED SOLUTION LIMITED	24/7/2023
196	MINISTRY OF WORKS AND INFRASTRUCTURE	EMERGENCY REHABILITATION/ REPLACEMENT OF EXPANSION JOINTS AND BRIDGE ELEMENTS IN LAGOS STATE	5,917,159,763.21	BUILDWELL PLANT & EQUIPMENT INDUSTRIES LIMITED	24/7/2023
197	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS	RENOVATION OF THE OFFICE OF THE LAGOS STATE MARKET DEVELOPMENT BOARD AT BLOCK 19, OLD SECRETARIAT, IKEJA LAGOS STATE	8,182,372.00	DE'RAAZ GLOBAL NIGERIA LIMITED	24/7/2023
198	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS	PROVISION OF TYPE "A" WATER SCHEME AT LADABA EBUTE ARAROMI CDA IN EPE LGA, LAGOS STATE	4,490,263.76	BOFADEL NIGERIA ENTERPRISES LIMITED	24/7/2023
199	MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS	PROVISION OF TYPE "A" WATER SCHEME AT AJIDO EREKITI CDA, BADAGRY LGA LAGOS STATE	4,484,620.01	APHAD SERVICE NIGERIA LIMITED	24/7/2023

200	OFFICE OF THE CHIEF OF STAFF	FURNISHING OF THE TRAINING ROOM FOR THE ELECTRONICS PHYSICAL PLANNING PROCESS SYSTEM (EPPS), MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	4,837,500.00	VERSTAND RESOURCES	25/7/2023
201	MINISTRY OF HEALTH	MAINTENANCE OF OPERATIONAL VEHICLES FOR SCHOOL HEALTH PROGRAM	2,476,000.00	DELE AUTOMOBILE MECHANICAL SERVICES	25/7/2023
202	MINISTRY OF HEALTH	MAINTENANCE OF OPERATIONAL VEHICLES FOR 'HELLO LAGOS' CENTRES	2,471,000.00	DELE AUTOMOBILE MECHANICAL SERVICES	25/7/2023
203	OFFICE OF THE CHIEF OF STAFF	PRODUCTION OF 500 BOS FIGURINES AND 100 CLASS D EYO AS SOUVENIR FOR MR. GOVERNOR'S COURTESY CALL	55,900,000.00	META IV-SOLUTION	25/7/2023
204	OFFICE OF THE CHIEF OF STAFF	FURNISHING OF THE OFFICE AT MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	3,068,870.00	VERSTAND RESOURCES	25/7/2023
205	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF BOYS' HOSTEL, GIRLS' HOSTEL AND CONSTRUCTION OF NEW 16 CUBICLE TOILET AT LAGOS STATE JUNIOR MODEL COLLEGE KANKON, BADAGRY (LOT 2)	207,625,870.16	KAYZONES INVESTMENT LIMITED	28/7/2023
206	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF BOYS' HOSTEL AND CONSTRUCTION OF NEW 16 CUBICLE TOILET AT LAGOS STATE SENIOR MODEL COLLEGE, KANKON, BADAGRY (LOT)	203,419,417.20	PEOPLE'S CHOICE PROPERTIES LTD	28/7/2023
207	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 17+1 CLASSROOM BLOCKS AT ARMY CANTONMENT JUNIOR SECONDARY SCHOOL, OJO	126,965,245.05	GFAM AND CO. NIGERIA LIMITED	28/7/2023
208	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RETREAT FOR BOARD/ MANAGEMENT AND ALL STAFF OF SCRPS INCLUSIVE OF ADHOC STAFF	33,447,400.00	SOUGHTOUT SYNEGY LIMITED	28/7/2023
209	MINISTRY OF WEALTH CREATION & EMPLOYMENT	TRAINING ON EFFECTIVE STRATEGIC MANAGEMENT FOR REPOSITIONING AND HIGHER RESPONSIBILITIES	2,000,000.00	NOVO CONSULTS	28/7/2023
210			242,458,651,711.17		