

LAGOS STATE PUBLIC PROCUREMENT AGENCY- DECEMBER 2023 AWARDS

LETTER OF AWARD REGISTERED FOR DECEMBER 2023

	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	ADVANCE PAYMENT	CLASS	ADMIN FEE	REVENUE RECEIPT	DATE ON RECEIPT OF PAYMENT	DATE OF ISSUE LETTER AWARD FROM MDA	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF TWO (2) UNITS OF BRAND NEW SUZUKI INAZUMA 250CC MOTORCYCLES FOR OFFICIAL USE	4,886,950.00	BOURDILLON VENTURES	TWO WEEKS	100% UPON DELIVERY	D	TO BE DEDUCTED FROM SOURCE			12/08/2020	12/12/2023
2	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	SUPPLY OF DOUBLE - SIDED MODERN OUTDOOR SIGNAGE (3 PCS OF ACOBOARD FRONT, 3 PCS OF ACOBOARD, 3PCS OF 3MM PERSPEX)	2,170,860.00	BEROL CONCEPT	ONE WEEK	100% UPON DELIVERY	D	5,427.15	53523696/ QTTLCPCN	13/11/2023	21/11/2023	24/11/2023
3	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF PRINTERS, TONERS AND INK FOR THE MINISTRY OF SCIENCE AND TECHNOLOGY,	1,685,000.00	WHEZ ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	4,213.00	53616099/ YYMKHUSJ	22/11/2023	21/11/2023	24/11/2023
4	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF OFFICE EQUIPMENT (OFFICE CHAIRS, FILLING CABINET, AIR CONDITIONERS, SHREDDING MACHINES) FOR MINISTRY OF INNOVATION. SCIENCE AND TECHNOLOGY	1,686,245.00	WHEZ ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	4,216.00	53616078/ QVYDDXSG	22/11/2023	21/11/2023	24/11/2023
5	LAGOS STATE PRIMARY HEALTH CARE BOARD	REFRESHER TRAINING FOR STATE TEAM AND HEALTH FACILITIES/WARD DEVELOPMENT COMMUNITIES ON BASIC HEALTH CARE PROVISIONAL FUND (BHCPF) IMPLEMENTATION AT THE OPERATION LEVEL	3,900,000.00	DOUBLEO NIGERIA LIMITED	ONE WEEK	100%	D	9,750.00	53552330/NWAPD HLP	15/11/2023	11/10/2023	21/11/2023

6	MINISTRY OF THE ENVIRONMENT & WATER RESOURCE	FUMIGATION, DECONTAMINATION AND DERATIZATION OF THE YOUTH HOSTEL	1,123,820.00	MOLAB AND SONS NIG. ENTERPRISES	TWO WEEKS	100%	C	2,809.58	53625116/EYSVDZ SG	23/11/2023	23/11/2023	28/11/2023
7	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SERVICE IMPROVEMENT PLAN STRATEGY WORKSHOP PROGRAMME	1,643,400.00	JAY N EFF EVENTS PLANNER	TWO DAYS	100%	D	4,108.50	53620705/FFSGCL HQ	23/11/2023	21/11/2023	28/11/2023
8	LAGOS TRAFFIC RADIO	REHABILITATION OF THE EARTHING SYSTEM, REPLACEMENT OF BROADCAST SPARES AND OTHER ELECTRICAL ACCESSORIES FOR THE BROADCAST EQUIPMENT	24,025,000.00	WAFUP VENTURES	TWO WEEKS	100% UPON DELIVERY	D	60,062.50	53625481/VSISLW ZJ	23/11/2023	17/10/2023	28/11/2023
9	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	PROCUREMENT OF STATIONERIES AND WORKING ITEMS FOR THE PLANNING RESEARCH & STATISTICS UNIT	1,646,500.00	VINTAGE SYSTEM VENTURES	ONE DAY	100%	D	4,116.25	53620800/DIVYW WLE	23/11/2023	21/11/2023	28/11/2023
10	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE WORKSHOP PROGRAMME ON UPSCALLING THE SKILLS OF SERVICE DELIVERY DIRECTORS	1,590,840.00	D' CREATIVE DEVELOPMENT VENTURES	TWO DAYS	100%	C	3,977.10	53621029/TKWDI NML	23/11/2023	20/11/2023	23/11/2023

11	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER TO CATER DURING THE REPOSITIONING OF THE SECRETARIAL OFFICERS AND ASSISTANT SECRETARIAL OFFICERS CADRE IN THE STATE PUBLIC SERVICE (PHASE TWO)	1,999,200.00	JAY N EFF EVENTS PLANNER	ONE DAY	100%	D	4,998.00	53620998/EHQJK KWQ	23/11/2023	21/11/2023	28/11/2023
12	LAGOS STATE RESILIENCE OFFICE	PARTITIONING OF LAGOS STATE RESILIENCE OFFICE (CONFERENCE ROOM AREA) AT LAGOS REVENUE HOUSE ALAUSA IKEJA.	7,749,653.00	INTEGRATED PROJECTS LIMITED	TWO MONTHS	60%	G	19,374.13	53726289/ZFVUIM HY	12/04/2023	12/01/2023	12/08/2023
13	LAGOS STATE RESILIENCE OFFICE	PARTITIONING LAGOS STATE RESILIENCE OFFICE (GENERAL OFFICE SPACE) AT LAGOS REVENUE HOUSE ALAUSA IKEJA	4,508,141.50	INTEGRATED PROJECTS LIMITED	TWO MONTHS	60%	G	11,270.35	53726351/GUGUGI UMTK	12/04/2023	12/01/2023	12/08/2023
14	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	MEGA EMPOWERMENT FOR WOMEN, ARTISANS, PEOPLE LIVING WITH DISABILITIES AND VULNERABLE MOTHERS WITH MULTIPLE BIRTHS IN THE STATE	200,000,000.00	ZBS LIMITED	FOUR WEEKS	60%	F	500,000.00	53769093/MHCPX JNG	12/07/2023	12/07/2023	12/08/2023
15	LAGOS STATE COUNCIL FOR ARTS AND CULTURE	PURCHASE OF PRINTERS, INKS AND TONERS FOR PLANNING UNIT IN LAGOS STATE COUNCIL FOR ARTS AND CULTURE	498,650.00	TOB GENERAL MANAGER	ONE WEEK	100%	D	1,246.53	53729493/TVNTJE QI	12/04/2023	12/04/2023	12/07/2023

16	LAGOS STATE COUNCIL FOR ARTS AND CULTURE	PROCUREMENT OF MUSICAL INSTRUMENT 4 AMPLIFIER RACK, 8 MIRCOPHONE CABLES, 20 CANNON PLUGS, 10 MIRCOPHONES STAND	4,950,000.00	TOB GENERAL MANAGER	ONE WEEK	100% UPON DELIVERY	D	12,375.00	53729362/KXTEG WLS	12/04/2023	12/04/2023	12/07/2023
17	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	DEEP CLEANING AND FUMIGATION FOR THE LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY ZONAL OFFICE IN SURULERE	2,350,000.00	ADUSEK INTEGRATED SERVICES LTD	ONE MONTH	100%	D		TO BE DEDUCTED FROM SOURCE		31/10/2023	12/08/2023
18	LAGOS STATE AIDS CONTROL AGENCY	COMMEMORATION OF YEAR 2023 WORLD AIDS DAY	9,700,000.00	JAADOL GLOBAL RESOURCE	TWO WEEKS	40%	F		TO BE DEDUCTED FROM SOURCE		12/06/2023	12/07/2023
19	LAGOS STATE AIDS CONTROL AGENCY	PROCUREMENT OF HIV TESTING MATERIAL	39,805,000.00	WHEZ ENTERPRISES	FOUR WEEKS	40%	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	12/07/2023
20	IBILE OIL & GAS CORPORATION	PROCUREMENT AND INSTALLATION OF FIRE HYDRANT AND FIRE ALARM SYSTEMS AT (IOGC'S) HEAD OFFICE LOCATED AT NVRI BUILDING, 5 KEFFI STREET, IKOYI, LAGOS.	9,000,000.00	F&M ACME	SIX WEEKS	100%	F		TO BE DEDUCTED FROM SOURCE		11/11/2023	12/05/2023
21	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF NOVEMBER 2023	74,524,650.00	ADERINOLA OYINDAMOLA ABOYADE COLE & CO. LTD	FOUR WEEKS	100% UPON DELIVERY	D	186,400.00	53754902/NXUTX GED	12/06/2023	12/06/2023	12/07/2023

22	LAGOS STATE ELECTRICITY BOARD	REPLACEMENT OF BATTERIES/REHABIL ITATION OF EXISTING 213 LAGOS SOLAR INFRASTRUCTURE IN THE STATE (PHASE 1) - REHABILITATION OF SOLAR STRUCTURE SUPPLY OF LITHIUM ION BATTERIES WITH THEIR DEVICES AND SERVICING OF SOLAR COMPONENTS FOR SELECTED SCHOOLS IN THE STATE	414,750,000.00	GP INVERTERS AND SOLAR LIMITED	TWO MONTHS	60%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/07/2023
23	IBILE OIL & GAS CORPORATION	BRANDING OF A 20MT LPG PLANT	7,500,000.00	VAN AND AKEN	ONE WEEK	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		11/11/2023	12/06/2023
24	IBILE OIL & GAS CORPORATION	SUPPLY AND INSTALLATION OF 5 NOS DISPENSING PUMPS FOR A MEGA RETAIL FILLING STATION	32,749,999.92	SMARTFLOW TECHNOLOGIES LIMITED	SIX WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		30/10/2023	12/06/2023
25	IBILE OIL & GAS CORPORATION	DEPLOYMENT ON A MOBILE SOLUTION FOR GAS ON DEMAND SERVICES	15,000,000.00	TEKPUGIN LIMITED	SIX WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		30/10/2023	12/07/2023
26	IBILE OIL & GAS CORPORATION	BRANDING OF A MEGA RETAIL FILLING STATION	14,869,830.19	VAN AND AKEN	EIGHT WEEKS	100%	C		TO BE DEDUCTED FROM SOURCE		11/11/2023	12/07/2023
27	MINISTRY OF TOURISM, ARTS AND CULTURE	REPLACEMENT OF DAMAGED PERIMETER FENCE OF LATE KUDIRAT ABIOLA CENOTAPH	1,700,000.00	FOJOLSCULPT NIGERIA ENTERPRISES	SIX WEEKS	60%	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/08/2023
28	LAGOS TELEVISION IKEJA	PROCUREMENT OF 20 MONITORING TELEVISION FOR OFFICES	1,797,185.00	PADOVTECH MULTIMEDIA TECHNOLOGIES & BROADCAST SOLUTIONS.	ONE WEEK	100% UPON DELIVERY	C	6,250.00	53669735/EHCUD PZQ	28/11/2023	13/11/2023	12/12/2023

29	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	RENEWAL OF MINI FACILITY MANAGEMENT OF LAGOS STATE DNA AND FORENSIC CENTRE, LAGOS	4,845,000.00	ALOMO-DOME	THREE MONTHS	100%	D	12,162.00	53510207/VQYXU VES	11/10/2023	11/10/2023	12/12/2023
30	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MATERIALS FOR MEDICAL SCREENING FOR HIGHWAY SANITATION SWEEPERS (BATCH 4)	2,490,000.00	DEMONOSEAL VENTURES	TWO WEEKS	100%	B	6,225.00	53773070/QZVJBX XV	12/07/2023	29/11/2023	12/12/2023
31	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MEDICAL MATERIALS FOR QUARTERLY MEDICAL CHECK-UP FOR LAWMA STAFF	2,490,000.00	DEMONOSEAL VENTURES	TWO WEEKS	100%	B	6,225.00	53773248/GLBJSA MR	12/07/2022	29/11/2023	12/11/2023
32	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MATERIALS FOR MEDICAL SCREENING FOR HIGHWAY SANITATION SWEEPERS (BATCH 5)	2,490,000.00	DEMONOSEAL VENTURES	TWO WEEKS	100%	B	6,225.00	53773187/PNCKX LQT	12/07/2023	29/11/2023	12/12/2023
33	LAGOS WASTE MANAGEMENT AUTHORITY	FABRICATION OF 32 NUMBERS (23.4M3 DOUBLE BIN) AND 36-NUMBERS (2.113M3 RECYCLABLES BIN)	221,056,000.00	CITADEL CORE SERVICES LIMITED	TWO MONTHS	100%	D	552,640.00	53782036/HLRDE ZUJ	12/06/2023	12/06/2023	12/12/2023
34	MINISTRY OF THE ENVIRONMENT & WATER RESOURCE	PROCUREMENT OF LAPTOPS, SURFACE PRO 7+ ci5/ 11th GENERATION 16GB RAM 12.3 WIN, HP 8GB RAM INTEL i5 500GB WIN 10 DESKTOP COMPUTERS WITH OTHER ACCESSORIES FOR THE MINISTRY	3,336,000.00	VINTAGE SYSTEM VENTURES	ONE MONTH	100%	D	8,340.00	53757756/KMAYE VPN	12/06/2023	12/07/2023	12/12/2023
35	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF 30KVA GENERATOR FOR HEALTH PRIMARY DISTRICT IV OFFICE	7,000,000.00	HS-OLAB NIGERIA LIMITED	TWO WEEKS	100%	F		TO BE DEDUCTED FROM SOURCE		12/12/2023	12/12/2023

36	LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT FOR THE LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD	9,093,000.00	TOBIS LINKS VENTURES	ONE WEEK	100%	D	22,732.50	53771875/MMIKA FFS	12/07/2023	12/07/2023	12/11/2023
37	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR STUDENTS, TEACHERS, VICE PRINCIPAL AND PRINCIPAL IN IDENTIFIED PUBLIC SECONDARY SCHOOLS, EDUCATION DISTRICT V, LAGOS STATE - LOT 4	71,299,805.61	SIMFORT NIGERIA LIMITED	THREE MONTHS	70%	E		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/08/2023
38	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR STUDENT, TEACHER AND HEAD TEACHER IN IDENTIFIED PUBLIC PRIMARY SCHOOLS IN EDUCATION DISTRICT II, III & IV, LAGOS STATE - LOT 2	163,880,532.24	TOLMAK TEE INTERNATIONAL LIMITED	THREE MONTHS	70%	E		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/08/2023
39	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR STUDENT, TEACHER AND HEAD TEACHER IN IDENTIFIED PUBLIC PRIMARY SCHOOLS IN EDUCATION DISTRICT V, LAGOS STATE - LOT 4	186,957,758.70	TANIS RESOURCE AND INVESTMENT COMPANY LIMITED	THREE MONTHS	70%	E		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/08/2023

40	MINISTRY OF AGRICULTURE	PLANNING AND IMPLEMENTATION OF Y2023 LAGOS FOOD FESTIVAL EVENT	16,477,500.00	SIROCCO PRODUCTION LIMITED	SIX WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	12/12/2023
41	IBILE OIL & GAS CORPORATION	CONSTRUCTION OF A 20MT LPG PLANT AND SUPPLY AND INSTALLATION OF A GENERATOR	100,249,963.50	RAVEGA CONSTRUCTION AND PROJECT MANAGEMENT COMPANY LIMITED	TEN WEEKS	40%	E		TO BE DEDUCTED FROM SOURCE		30/10/2023	12/08/2023
42	IBILE OIL & GAS CORPORATION	CONSTRUCTION OF A MEGA RETAIL FILLING STATION AND SUPPLY AND INSTALLATION OF A GENERATOR	147,380,169.45	ELSATECH NIGERIA LIMITED	TEN WEEKS	40%	E		TO BE DEDUCTED FROM SOURCE		30/10/2023	12/08/2023
43	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	PROCUREMENT OF TEACHERS FURNITURE (ONE TABLE AND TWO CHAIRS); SETS OF STAFF FURNITURE (ONE TABLE AND ONE CHAIR); AND SINGLE CHAIRS AND COMPUTER TABLES IN PRIMARY SCHOOLS STATE WIDE	170,710,400.00	WINDSOR WOOD LIMITED	EIGHT MONTHS	40%	F		TO BE DEDUCTED FROM SOURCE		12/06/2023	12/11/2023
44	LAGOS STATE PRIMARY HEALTH CARE BOARD	MAINTENANCE OF COLD CHAIN EQUIPMENT ACCESSORIES AT THE STATE NPI STORE NATIONAL PROGRAMME IMMUNIZATION	4,941,517.00	TREASURE BASH PROFFESIONAL SERVICES	ONE WEEK	100%	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	12/11/2023
45	LAGOS STATE PRIMARY HEALTH CARE BOARD	MAINTENANCE OF COLD CHAIN EQUIPMENT AT THE 53 PHCCs ACROSS BADAGRY AND IKORODU DIVISION OF LAGOS STATE	4,240,000.00	TREASURE BASH PROFFESIONAL SERVICES	ONE WEEK	100%	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	12/11/2023

46	LAGOS STATE NEW TOWN DEVELOPMENT	OPENING UP OF PROPOSED ROAD/PROVISION OF EARTH ROAD ABUTTING EPE MIXED DEVELOPMENT SCHEME (PHASE II)	30,220,000.00	OBAK NIGERIA ENTERPRISES	TWO WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/11/2023
47	LAGOSS STATE NEW TOWN DEVELOPMENT	SUPPLY OF TONERS AND INK CARTRIDGES FOR PRINTERS IN THE AUTHORITY FOR THE 4TH QUARTER OF THE YEAR 2023	2,477,000.00	RONIKS INTEGRATED RESOURCE LIMITED	ONE WEEK	100%	B		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/11/2023
48	LAGOS STATE PRIMARY HEALTH CARE BOARD	PARTITIONS, WINDOW BLINDS AND PAINTING MATERIALS FOR HEALTH DISTRICT IV OFFICE	11,736,000.00	MASOYI NIGERIA ENTERPRISES	TWO WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		12/12/2023	12/12/2023
49	LAGOS STATE LIBRARY BOARD	SUPPLY OF ADULT BOOKS (BATCH A)	2,495,004.00	BELLADEKS PLUZ VENTURES	THREE DAYS	100%	B	6,238.50	53726743/GKFQN ZVT	12/04/2023	12/04/2023	12/12/2023
50	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR ROUTINE IMMUNIZATION OUTREACH SERVICES IN LAGOS STATE	15,000,000.00	SECOM LIMITED	NOT APPLICABLE	100%	D		TO BE DEDUCTED FROM SOURCE		12/11/2023	12/12/2023
51	LAGOS STATE LIBRARY BOARD	SUPPLY OF ADULT BOOKS (BATCH B)	2,495,400.00	ICONIC GLOBAL MERCHANT	THREE DAYS	100%	C	6,298.50	53728285/ BTGDBGKF	12/04/2023	12/04/2023	12/12/2023
52	LAGOS FERRY SERVICES	PURCHASE OF ONE (1) UNINTERRUPTIBLE POWER SUPPLY FOR ELECTRONIC FLEET SURVEILLANCE SYSTEM AND THREE (3) TURBULA INVERTER BATTERIES FOR THE TELECOM	2,252,550.00	A- CONSOLIDATED ENG. SERVICES LIMITED	TWO WEEKS	NOT APPLICABLE	E	25,000.00	53754965/ TSNNLQN	12/06/2023	12/05/2023	13/12/2023

53	LAGOS FERRY SERVICES	PURCHASE OF SERVICING MATERIALS AND SPARE PARTS FOR SCHEDULED ENGINES MAINTENANCE	5,000,000.00	A-CONSOLIDATED ENG. SERVICES LIMITED	TWO WEEKS	NOT APPLICABLE	E	11,252.75	53755418/LWYWL KLT	12/06/2023	12/05/2023	13/12/2023
54	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF EMPOWERMENT MATERIAL FOR 100 PARTICIPANTS TO CONDUCT THE SECOND PHASE OF THE PROJECT U-TEN HYBRID TRAINING FOR YOUTHS IN LAGOS STATE	2,500,000.00	SHUN UNEMPLOYMENT FOUNDATION	ONE MONTH	100%	B	6,250.00	53630796/TGTIAQML	24/11/2023	12/07/2023	13/12/2023
55	MINISTRY OF WEALTH CREATION & EMPLOYMENT	INSTALLATION OF SERVICE CHARTER SIGNS FOR THE GENERAL OUTLOOK OF THE FRONT DESK OFFICE IN THE MINISTRY	2,000,000.00	IJISH ENTERPRISES	THREE MONTHS	100%	C	5,000.00	53737919/GPTVPTLF	12/05/2023	12/01/2023	13/12/2023
56	MINISTRY OF WEALTH CREATION & EMPLOYMENT	COLLABORATION OF THE BATCH 2 PROJECT U-TEN TRAINING PROGRAMME FOR YOUTHS IN LAGOS STATE	2,200,000.00	SHUN UNEMPLOYMENT FOUNDATION	ONE MONTH	100%	B	5,500.00	53630806/EYBBBWAG	24/11/2023	12/07/2023	13/12/2023
57	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED PUBLIC PRIMARY SCHOOLS IN EDUCATION DISTRICT V & VI LAGOS STATE - LOT 6	53,325,865.20	HOME EMPORIUM LUXURY FITTING LIMITED	THREE MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023

58	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR STUDENT, TEACHER, VICE PRINCIPAL AND PRINCIPAL IN IDENTIFIED PUBLIC SECONDARY SCHOOLS, EDUCATION DISTRICT II, III & IV LAGOS STATE	158,106,757.61	HOME EMPORIUM LUXURY FITTING LIMITED	THREE MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023
59	MINISTRY OF HOUSING	PROVISION OF INFRASTRUCTURAL FACILITIES AT LAGOSHOMS, IBESHE PHASE II, REF. NO. MH/CON/2022/269 DATED 4TH AUGUST, 2022.	845,789,447.18	SEDABUK LIMITED	EIGHTEEN MONTHS	NOT APPLICABLE	H	2,114,473.62	5319518/UZLEKD K	12/12/2023	12/11/2023	12/12/2023
60	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROVISION OF (69 x 69 x 94 - 104 CM TABLES AND CHAIRS) (124.7 kg) BRANCH VERVE) OFFICE EQUIPMENT AND FURNITURE	4,836,425.00	HI-TECH BABI LTD	TWO WEEKS	NOT APPLICABLE	C		TO BE DEDUCTED FROM SOURCE		29/12/2023	13/12/2023
61	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	RENOVATION OF A CONFERENCE ROOM AT LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	6,266,292.76	SEDAV PROJECT & CONSTRUCTION SERVICE LIMITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	13/12/2023
62	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT OF FURNITURE (ERGONOMIC CHAIR DELUXE ITALY, DELUXE STEEL WORKS' CABINET, DELUXE PREMIUM EXECUTIVE TABLE, CHAIR AND BOOKSHELF)	9,404,422.50	GASAAC BABI INTL. COMPANY	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		27/11/2023	13/12/2023

63	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT OF REAGENTS AND OTHER CHEMICALS FOR HEAMATOLOGY AND DIAGNOSTIC LABORATORIES	1,899,901.25	BELMARK INVESTMENT LTD	TWO WEEKS	NOT APPLICABLE	C	5,137.13	51299957/IQAADJ BH	30/3/2023	30/11/2023	13/12/2023
64	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ITEMS NEEDED FOR ENFORCEMENT, MONITORING AND COMPLIANCE FOR LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	2,454,000.00	TOBIS LINKS VENTURES	ONE MONTH	100%	C		TO BE DEDUCTED FROM SOURCE		12/01/2023	13/12/2023
65	OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT (TEAMES DESK WIDTH OF 60 INCHES, DEPTH OF 28 INCHES)	3,400,000.00	ABACUS ENTERPRISES	NOT APPLICABLE	100%	D	8,500.00	53814552/FARXX TVS	12/11/2023	12/05/2023	14/12/2023
66	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	ERECTION OF SIGN BOARD FOR HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	1,333,000.00	DAPSY PRINTS CONCEPT	THREE WEEKS	100%	D	3,332.50	53816123/MRAEW XRT	12/11/2023	12/11/2023	13/12/2023
67	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PROCUREMENT OF ILLUMINATED IDENTIFICATION LOGO WITH ARTWORK	3,835,000.00	DAPSY PRINTS CONCEPT	THREE WEEKS	40%	D		TO BE DEDUCTED FROM SOURCE		12/11/2023	14/12/2023
68	MINISTRY OF BASIC AND SECONDARY EDUCATION	RENOVATION OF THE MINISTRY OF BASIC AND SECONDARY EDUCATION ROOF, WINDOW, PRINTING OF OFFICE INTERIORS AND ASSOCIATED WORKS	21,248,324.54	DE - FLOURISHING GREEN PALMS NIGERIA LIMITED	THREE MONTHS	70%	F	72,588.31	53781873/UMCJN FDA	12/12/2023	12/11/2023	14/12/2023

69	MINISTRY OF HOUSING	COMPLETION OF EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1, EXTENSION AND 5NOS BUILDINGS (2NOS BUILDING BLOCKS 26 & 29)	224,343,715.33	MOTAK INVESTMENT LIMITED	SIX MONTHS	70%	G	560,859.28	53777583/XBYHW WHD	12/08/2023	12/08/2023	13/12/2023
70	MINISTRY OF HOUSING	COMPLETION OF EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1, EXTENSION AND 5NOS BUILDINGS (2NOS BUILDING BLOCKS 25 & 28)	224,320,000.00	RAYUS INTERNATIONAL NIGERIA LIMITED	SIX MONTHS	70%	F	560,800.00	53780358/RTFWP XTT	12/08/2023	12/08/2023	13/12/2023
71	MINISTRY OF HOUSING	COMPLETION OF EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1, EXTENSION AND 5NOS BUILDINGS (1NO BUILDING: BLOCK 27 & PROVISION OF WATER, EXTERNAL ELECTRIFICATION AND LANDSCAPING)	242,244,165.22	MOTAK INVESTMENT LIMITED	SIX MONTHS	70%	G	605,610.41	53777438/HSPGX NZH	12/08/2023	12/08/2023	13/12/2023
72	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF PRINTERS FOR THE VARIOUS DEPARTMENTS AND UNITS OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	5,450,250.00	SKY GRACE TECHNOLOGY	ONE WEEK	100%	C		TO BE DEDUCTED FROM SOURCE		25/10/2023	12/12/2023
73	LAGOS HOME OWNERSHIP MORTGAGE SCHEME	PROCUREMENT OF OFFICE FURNITURE FOR LAGOS STATE MORTGAGE BOARD	9,206,300.00	ABOLOMOPE AJADI VENTURS	TWO WEEKS	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		27/11/2023	14/12/2023

74	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY ROOF REPAIR, CARPENTRY AND ELECTRICAL WORK ON 17+1 CLASSROOM BLOCK AT OREGUN JUNIOR AND SENIOR HIGH SCHOOL - LOT 6	8,334,760.41	LIZATI PROJECT	TWO MONTHS	100%	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023
75	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY REPAIR BLOWN OFF ROOF OF 34 CLASSROOM BLOCK AT COMMUNITY JUNIOR AND SENIOR HIGH SCHOOL, SURULERE AND REPAIR OF BLOWN OFF ROOF AT NEW ERA GIRLS JUNIOR SECONDARY SCHOOL, SURULERE. LOT 4	8,332,433.04	LIZATI PROJECT	TWO MONTHS	100%	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023
76	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY ROOF REPAIR WORK ON 18 CLASSROOM BLOCK AT COMMUNITY SENIOR SECONDARY BAIYEKU, IKORODU - LOT 2	8,387,318.24	FAVOURED TOUCH INTERNATIONAL LIMITED	TWO MONTHS	70%	D	20,968.30	53782128/XRZPN WWH	12/08/2023	12/04/2023	12/12/2023
77	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED PUBLIC SECONDARY SCHOOLS IN EDUCATION DISTRICT I & II, LAGOS STATE - LOT 1	110,611,795.53	WINDSOR WOOD LIMITED	THREE MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023

78	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY ROOF REPAIR WORK ON 3 CLASSROOM BLOCK AT COMMUNITY JUNIOR GRAMMAR SCHOOL IPAJA. - LOT 1	8,328,321.62	WASTON TREASURE LINKS ENTERPRISE	TWO MONTHS	70%	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	13/12/2023
79	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY REPAIR OF ROOF, ELECTRICAL WORK, FINISHING AND FITTING/ FIXTURE FOR 6 CLASSROOM BLOCK AT RCM PRIMARY SCHOOL AWOYAYA LEKKI, LAGOS - LOT 3	8,329,352.63	LIZATI PROJECT	TWO MONTHS	100%	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023
80	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL COMPOSITE SCHOOL FURNITURE FOR STUDENT, TEACHER AND HEAD TEACHER IN IDENTIFIED PUBLIC PRIMARY SCHOOLS IN EDUCATION DISTRICT I & II, LAGOS STATE	293,318,847.98	WINDSOR WOOD LIMITED	THREE MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/12/2023
81	MINISTRY OF INFORMATION AND STRATEGY	PROCUREMENT OF PUBLIC ADDRESS EQUIPMENT AND CAMCORDER CAMERA FOR INFORMATION PRODUCTION DEPARTMENT OF THE MINISTRY	4,904,000.00	BREDOL COMPANY LTD	FOUR WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		11/06/2023	14/12/2023
82	MINISTRY OF TOURISM, ARTS AND CULTURE	GENERAL RENOVATION OF PERMANENT SECRETARY'S OFFICE	3,440,000.00	SALAT NIGERIA LIMITED	FOUR WEEKS	40%	F		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/12/2023
83	LAW REFORM COMMISSION	ANNUAL DOMAIN RENEWAL FOR LAW REFORM COMMISSION	2,475,000.00	BUYOLOGY ENTERPRISE SOLUTIONS	TWELVE MONTHS	100%	C		TO BE DEDUCTED FROM SOURCE		12/07/2023	12/12/2023

84	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF DECEMBER 2023	74,524,650.00	ADERINOLA OYINDAMOLA ABOYADE COLE & CO. LTD	FOUR WEEKS	100%	D	186,400.00	53834979/IBMXYT EK	13/12/2023	12/12/2023	14/12/2023
85	LOCAL GOVERNMENT SERVICE COMMISSION	PROCUREMENT OF OPERATIONAL MOTORBIKES (BAJAJ PULSAR 220CC MOTORCYCLES) FOR THE LOCAL GOVERNMENT SERVICE	4,250,000.00	JUDKOM ENTERPRISE	ONE DAY	100%	C		TO BE DEDUCTED FROM SOURCE		12/11/2023	14/12/2023
86	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	SUPPLY OF 5NO LAPTOPS AND OTHER ICT SUPPORT TOOLS TO THE OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	3,468,000.00	VINTAGE SYSTEM VENTURES	TWO WEEKS	100%	D	8,670.00	53773633/UBTKJTLE	12/07/2023	12/11/2023	14/12/2023
87	MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF JETTY WITH WAITING SHELTER AND SHORELINE PROTECTION AT TAKWA BAY IN ETI-OSA LOCAL GOVERNMENT AREA	372,069,436.09	NAUTILUS MARITIME LIMITED	TWO MONTHS	NOT APPLICABLE	F		TO BE DEDUCTED FROM SOURCE		12/07/2023	14/12/2023
88	LAGOS STATE NEW TOWN DEVELOPMENT	SUPPLY OF 5KVA UPS AND SURGE PROTECTORS FOR AUTOCAD STUDIO	2,495,100.00	VINTAGE SYSTEM VENTURES	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/12/2023
89	LAGOS FERRY SERVICES	PROCUREMENT OF (29) LAPTOPS (14 MAC BOOK PRO LAPTOP LIQUID RETINA 10 CORE CPU) FOR MANAGEMENT STAFFS AND SUPPORT STAFF.	20,253,750.00	A-CONSOLIDATED ENG. SERVICES LIMITED	TWO WEEKS	70%	E	101,268.75	53755127/ZDRCHBVK	12/06/2023	14/12/2023	14/12/2023

90	FIRE AND RESCUE SERVICE	PROCUREMENT OF FIRST AID BOXES (25NOS) AND SUGGESTION BOXES (21 NOS) FOR THE STATIONS	4,710,112.50	BOLDEEN OPPORTUNITIES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	14/12/2023
91	FIRE AND RESCUE SERVICE	PROCUREMENT OF MOBILE PHONES AND OTHER COMMUNICATION EQUIPMENTS FOR FIRE AND RESCUE SERVICE	8,127,000.00	BOLDEEN OPPORTUNITIES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	14/12/2023
92	FIRE AND RESCUE SERVICE	PROCUREMENT OF INTERCOM TELEPHONES FOR FIRE AND RESCUE SERVICE HEADQUARTERS ALAUSA	3,375,500.00	BOLDEEN OPPORTUNITIES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	14/12/2023
93	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF PRINTERS FOR THE VARIOUS DEPARTMENTS AND UNITS (FOUR LASER JET PRO 404n PRINTERS, THREE COLOUR LASER JET 150nw PRINTERS) OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	3,182,000.00	SKY GRACE TECHNOLOGY	ONE WEEK	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		15/10/2023	12/12/2023
94	LAGOS STATE COUNCIL FOR ARTS AND CULTURE	PROCUREMENT OF PHOTOCOPIER MACHINE (SHARP BC20M22, PHOTOCOPIER STAND) FOR LAGOS STATE COUNCIL FOR ARTS AND CULTURE	2,400,000.00	QISTA TECHNOLOGIES LTD	ONE WEEK	100% UPON DELIVERY	E	6,000.00	53837979/ XCKPQVEP	13/12/2023	12/12/2023	15/12/2023
95	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF 20MT ALUMINIUM SUBSTRATE	240,208,536.40	TOJI VENTURES LIMITED	TWELVE WEEKS	40%	G		TO BE DEDUCTED FROM SOURCE		12/08/2023	14/12/2023

96	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF 110 ROLLS OF PRE- PRINTED SHEETS . SUPPLY OF 200 ROLLS OF HOT STAMPING FOIL-MV BLUE & 150 ROLLS OF HOT STAMPING FOIL-MV RED	490,875,000.00	BASOK INTELLIGENT SOLUTION	TWELVE WEEKS	40%	F		TO BE DEDUCTED FROM SOURCE		12/08/2023	14/12/2023
97	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF 200 ROLLS OF HOT STAMPING FOIL-MV BLUE & 150 ROLLS OF HOT STAMPING FOIL-MV RED	81,090,450.00	KOLBEL LIMITED	TEN WEEKS	40%	F		TO BE DEDUCTED FROM SOURCE		12/08/2023	14/12/2023
98	LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY	PROCUREMENT OF SOLAR INVERTER (7.5KVA/48V) WITH BATTERIES (PRAG- 12V/ 200AH) SOLAR PANELS (300W FOR THE OFFICIAL USE OF THE AGENCY	9,354,000.00	DATA PRO GLOBAL SYSTEMS	ONE WEEK	100% UPON DELIVERY	D	23,534.00	53836981/ RJMTVCQM	13/12/2023	12/05/2023	14/12/2023
99	LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY	PROCUREMENT OF ICT EQUIPMENT (COMPUTER SYSTEMS, LAPTOPS, AND SCANNERS) FOR THE OFFICIAL USE OF THE AGENCY	9,415,000.00	DATA PRO GLOBAL SYSTEMS	ONE WEEK	100% UPON DELIVERY	C	23,385.00	53836979/WPUCF YEX	13/12/2023	12/05/2023	14/12/2023
100	LAGOS STATE MINISTRY OF JUSTICE	PROCUREMENT OF OFFICE EQUIPMENT FOR CITIZENS' MEDIATION CENTRE CMC HEAD OFFICE AND NINE (9) SUB- OFFICES	8,145,000.00	TUNFIELD INTEGRATED LIMITED	TWO WEEKS	100%	C	20,362.50	53836619/YRNEQ DGP	13/12/2023	12/11/2023	13/12/2023
101	LAGOS STATE MINISTRY OF JUSTICE	RENOVATION OF STANDING TRIBUNAL OFFICE AND PROCUREMENT OF OFFICE FURNITURE	48,639,827.64	FUNMICK GLOBAL SERVICES LIMITED	THREE MONTHS	70%	D		TO BE DEDUCTED FROM SOURCE		12/11/2023	13/12/2023

102	LAGOS STATE WATERWAYS AUTHORITY	PROCUREMENT AND DISTRIBUTION OF CORPORATE GIFT ITEMS FOR THE PROMOTION OF INLAND WATER TRANSPORTATION	2,380,000.00	IMMACULATE CONCEPTS	SIX WEEKS	100%	B		TO BE DEDUCTED FROM SOURCE		12/11/2023	14/12/2023
103	LAGOS STATE WATERWAYS AUTHORITY	Y2023 EMBER MONTH INLAND WATERWAYS SENSITISATION	2,395,000.00	IMMACULATE CONCEPTS	TWO WEEKS	100%	B		TO BE DEDUCTED FROM SOURCE		12/11/2023	14/12/2023
104	LAGOS STATE WATERWAYS AUTHORITY	PROCUREMENT OF BOAT CRADLE FOR LAGOS STATE WATERWAYS AUTHORITY BOATS	9,600,000.00	GEOWOLRD LIMITED	SIX WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	14/12/2023
105	LAGOS STATE WATERWAYS AUTHORITY	ORGANISATION OF THE END OF THE YEAR MEDIA PARLEYS	2,398,000.00	ILEOGE TRADING ENTERPRISES	ONE WEEK	100%	B		TO BE DEDUCTED FROM SOURCE		12/08/2023	14/12/2023
106	LAGOS STATE WATERWAYS AUTHORITY	PROCUREMENT OF SEVEN HIGH PROFILE COMPUTERS (HP ALL-IN-ONE (AIO) DESTTOP CORE i5, 21.5 INCHES, 4GB RAM, 1TB HDD, WIN 10 PRO, UPS) FOR LASWA STAFF	3,899,000.00	BIMADEY PROJECTS LIMITED	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/11/2023	14/12/2023
107	MINISTRY OF INFORMATION AND STRATEGY	PRODUCTION OF A DOCU-DRAMA ON "SAY NO TO HARD DRUGS IN LAGOS STATE"	2,500,000.00	ALIMAK WORLD ENTERTAINMENT VENTURES	ONE MONTH	100%	C	6,250.00	53849732/GIVFHTXH	15/12/2023	12/04/2023	18/12/2023
108	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE MONTHLY COMMUNITY OF PRACTICE KNOWLEDGE SHARING WORKSHOP	984,800.00	D' CREATIVE DEVELOPMENT VENTURES	TWO DAYS	100%	D	2,462.00	53822780/LVUCG KIU	12/12/2023	131/12/2023	14/12/2023
109	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	PROCUREMENT OF END OF THE YEAR 2023 WELFARE PACKAGES FOR STAFF	4,400,000.00	JAY N EFF EVENTS PLANNER	ONE DAY	100%	D	11,000.00	53821845/XPUDPIVQ	12/12/2023	13/12/2023	14/12/2023

110	LANDS BUREAU	DEMOLITION OF SHANTIES AND ILLEGAL STRUCTURE ON ALL THE SCHEMES	85,000,000.00	AKUS NIGERIA LIMITED	COMPLETED	100%	E	212,500.00	53839848/FATKGEDF	13/12/2023	12/11/2023	15/12/2023
111	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF 40 UPS FOR THE VARIOUS DEPARTMENTS AND UNITS OF THE MINISTRY OF ECONOMIC PLANNING	4,138,750.00	SKY GRACE TECHNOLOGY	ONE WEEK	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		17/10/2023	12/12/2023
112	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF LAPTOPS, DESKTOP COMPUTERS FOR USE BY OFFICERS OF THE MONITORING AND EVALUATION DEPARTMENT AND PLANNING UNIT OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	7,815,250.00	SKY GRACE TECHNOLOGY	ONE WEEK	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		14/11/2023	14/12/2023
113	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF COMPUTER SYSTEMS FOR THE OFFICE OF THE SURVEYOR GENERAL	19,250,000.00	QUEST CONSOLIDATED LTD	ONE MONTH	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	14/12/2023
114	OFFICE OF THE AUDITOR-GENERAL FOR LOCAL GOVERNMENT	QUOTATION FOR SUPPLY OF OFFICE FITTINGS & FIXTURES (2HP INVERTER AIR CONDITIONER/YS18UKA, DUAL COOL INVERTER, SINGLE DOOR 190	4,745,150.00	TIMITIE WORLD ENTERPRISE	ONE WEEK	100%	C	11,862.88	53847458/EHQSY NZH	15/12/2023	14/12/2023	18/12/2023
115	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER FOR THE PRODUCTION ON SERVICE CHARTER DOCUMENTS AND HANDBOOKS	982,500.00	HARWAY INTEGRATED CONCEPT	ONE DAY	100%	C	2,456.25	53822794/FMPQS WQM	12/12/2023	13/12/2023	13/01/2023

116	OFFICE OF THE AUDITOR- GENERAL FOR LOCAL GOVERNMENT	SUPPLY OF OFFICE EQUIPMENT/ICT HARDWARE (COLOUR LASERJET PRO M479FDW MULTIFUNCTION PRINTER, LASERJET PRO M428DW MULTIFUNCTION PRINTING, SCANNING & PHOTOCOPYING MONO-PRINTING PRINTER, EPSON PROJECTOR 3200 LUMENS EB-S31, OPTOMA TECHNOLOGY DH351 3600-LUMEN FULL HDD DLP PROJECTOR, AND REXEL AUTO+130X CROSS CUT HEAVY DUTY PAPER SHREDDER)	4,994,911.00	CRYSTAL MARTINZ GLOBAL ENTERPRISE	ONE WEEK	100%	D	12,487.28	53847385/ELMXB FUN	15/12/2023	14/12/2023	18/12/2023
117	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MA PPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (LAGASA TO ARAPAGI, SANGOTEDO TO ABILO/AWOYAYA, ODE-OMI TO EBUTE LEKKI LFTZ, EMINA/ISAGA TO ISE JETTY, BADORE TO EPE BRIDGE AND MILE 2/FESTAC TO OKE-AFA, ISOLO - LOT 9	14,400,250.50	MTA GLOBAL RESOURCE LTD	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		20/12/2023	20/12/2023

118	OFFICE OF THE AUDITOR-GENERAL FOR LOCAL GOVERNMENT	QUOTATION FOR SUPPLY OF LAPTOP COMPUTERS (i5 INTEL- CORE i5- 11TH GEN 12GB RAM-1TB HDD- TOUCHSCREEN- BACKLIT KEY INTEL IRIS XE AND SOLLATEX VOLTSHIELD NOTEBOOK GUARD)	4,988,375.00	CRYSTAL MARTINZ GLOBAL ENTERPRISE	ONE WEEK	100%	D	12,470.94	53846975/ZUIGTD JW	15/12/2023	14/12/2023	18/12/2023
119	LAGOS STATE LIBRARY BOARD	REFURBISHMENT OF DIRECTOR'S OFFICE, ANTE ROOM AND TOILET OF LAGOS STATE LIBRARY BOARD HEADQUARTERS, IKEJA	9,753,004.02	18 ZERO 7 LTD	TWO WEEKS	100% UPON DELIVERY	D	24,382.51	53862612/ZLUNA XRT	19/12/2023	19/12/2023	20/12/2023
120	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	ENGAGEMENT OF SERVICE PROVIDER FOR THE CAPACITY BUILDING WORKSHOP FOR OFFICERS IN THE UNIFIED LOCAL GOVERNMENT SERVICE (2ND PHASE) - LOT 1	29,125,000.00	FUTURECARE CONSULTING	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		13/12/2023	15/12/2023
121	LAGOS TRAFFIC RADIO	REPLACEMENT OF ACOUSTIC AND OTHER ACCESSORIES FOR STUDIO B	4,950,000.00	OMNIFLEXXY VENTURES	ONE WEEK	100% UPON DELIVERY	C	12,375.00	53837440/KKMNQ WQC	13/12/2023	12/12/2023	15/12/2023
122	LAGOS TRAFFIC RADIO	PROCUREMENTS OF GENERATOR SPARE PART (135KVA)	3,648,855.00	KTO GLOBAL PROJECTS	ONE WEEK	100% UPON DELIVERY	C	9,122.13	53837444/WRRIE VXR	13/12/2023	12/12/2023	15/12/2023
123	LAGOS TRAFFIC RADIO	PROCUREMENTS OF MOTORCYCLE UNIFORM AND PROTECTIVE ACCESSORIES FOR MOTORBIKE LIVE REPORTER	1,200,000.00	KTO GLOBAL PROJECTS	ONE WEEK	100% UPON DELIVERY	C	3,000.00	53837457/STBWW PGM	13/12/2023	12/12/2023	15/12/2023

124	MINISTRY OF INFORMATION AND STRATEGY	RENOVATION OF MINISTRY OF INFORMATION AND STRATEGY'S DIVISIONAL OFFICES (IKORODU AND EPE)	4,962,737.50	GRAND GAB PROJECTS LTD	THREE MONTHS	100% UPON DELIVERY	D	12,407.00	53869122/PDYIDC G	19/12/2023	14/10/2023	20/12/2023
125	EDUCATION DISTRICT IV	SUPPLY OF FURNITURE, FIXTURES AND FITTINGS TO THE CONFERENCE ROOM AT EDUCATION DISTRICT IV	5,950,313.13	JUDKOM ENTERPRISE	TWELVE MONTHS	100% UPON DELIVERY	C	14,875.78	53859159/JKVGEU P	18/12/2023	15/12/2023	20/12/2023
126	EDUCATION DISTRICT IV	RENOVATION OF THE CONFERENCE ROOM IN EDUCATION DISTRICT IV	7,577,133.01	HACKO CONSTRUCTION COMPANY LIMITED	ONE MONTH	100% UPON DELIVERY	E	18,942.78	5385687/MFRREIJ D	18/12/2023	13/11/2023	21/12/2023
127	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	ENGAGEMENT OF SERVICE PROVIDER FOR THE CAPACITY BUILDING WORKSHOP FOR OFFICERS IN THE UNIFIED LOCAL GOVERNMENT SERVICE (2ND PHASE) - LOT 2	19,590,000.00	TENNKOS ASSOCIATES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		13/12/2023	15/12/2023
128	AUDIT SERVICE COMMISSION	PROCUREMENT OF INVERTER BATTERIES TO BACKUP THE INTERNET SWITCHES / INFRASTRUCTURE (4 NO. 12V-200AH INVERTER BATTERY, 10KVA SINGLE PHASE SERVO AVR) IN THE MINISTRY	430,000.00	OCEANIC PALM SERVICES	ONE WEEK	100% UPON DELIVERY	D	1,075.00	53877470/FEBVPB WZ	20/12/2023	19/12/2023	21/12/2023
129	OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	RENOVATION OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS AT THE SECRETARIAT, ALAUSA IKEJA.	9,004,666.48	EMERGING PATHWAYS LIMITED	SIX WEEKS	100% UPON DELIVERY	F	22,511.70	53877523/XAJTHD DS	20/12/2023	19/12/2023	21/12/2023

130	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	RENOVATION OF THE COLLAPSED SCHOOL FENCE AT AFRICAN CHURCH PRIMARY SCHOOL, MOSAN, ALIMOSHO LGEA	8,300,000.00	TAYEKA NIGERIA LIMITED	FOUR WEEKS	70%	D	41,500.00	53845111/EZDRRB SY	14/12/2023	45058	20/12/2023
131	LAGOS STATE PRIMARY HEALTH CARE BOARD	Y2023 WELFARE PACKAGE FOR STAFF OF LAGOS STATE PRIMARY HEALTH CARE BOARD	9,955,000.00	LAURYNBANKY INTERNATIONAL COMPANY	ONE WEEK	100% UPON DELIVERY	D	24888.75	53860822/UBVGUS DN	18/12/2023	19/12/2023	20/12/2023
132	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	PROCUREMENT OF 30 CARTONS OF A4 PAPER	1,140,000.00	YOM ORIS PRINTS VENTURES	ONE WEEK	100% UPON DELIVERY	C	2850	53843170/HZQEK PYF	14/12/2023	14/12/2023	20/12/2023
133	MINISTRY OF YOUTH AND SOCIAL DEVELOPMEN T	CONSTRUCTION OF EPE ELDERLY CARE CENTRE	211,672,447.99	BUHARI SULAIMON & SONS LIMITED	FOUR MONTHS	40%	F	529181.12	53876401/EVSAIL LJ	20/12/2023	20/12/2023	20/12/2023
134	LAGOS STATE PENSION COMMISSION	PROCUREMENT OF WELFARE PALLIATIVES FOR PENSIONEERS IN LAGOS STATE	80,580,000.00	ABACUS ENTERPRISES	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		19/12/2023	20/12/2023
135	AUDIT SERVICE COMMISSION	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT (SIHOO M18 CLASSIC OFFERS TRIPLE RELAXATION BACK SUPPORT, A W- SHAPE CUSHION, TILT, AND TENSION CONTROL)	2,500,000.00	OCEANIC PALM SERVICES	ONE WEEK	100% UPON DELIVERY	D	6,250.00	538877457/ WYQRJFFW		19/12/2023	20/12/2024

136	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/ MAPPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (IYAFIN JETTY TO ISJI, LIVERPOOL TO MILE 2/FESTAC, SLAVE ROUTE TO POINT OF NO RETURN, EMINA/ISAGA TO EBUTE LEKKI, BANDRY TO APAPA AJEGUNLE AND BAIYEKU TO MAJIDUN) -LOT 6	14,400,250.00	MTA GLOBAL RESOURCE LTD	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		18/12/2023	18/12/2023
137	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF WORKING IMPLEMENT FOR STREET SWEEPING SANITATIONS STATEWIDE	69,050,000.00	K.S SULAIMON NIGERIA E	ONE WEEK	100%	D	172,625.00	53848160/XBHMM IWK	15/12/2023	12/08/2023	18/10/2023
138	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT AND DISTRIBUTION OF HEALTH COMMODITIES UNDER THE BASIC HEALTH CARE PROVISION FUNDS	10,989,320.00	STONE ICE NIGERIA LIMITED	ONE WEEK	100% UPON DELIVERY	D	27,473.30	53838748/TWYSCC NI	13/12/2023	13/12/2023	15/12/2023
139	PUBLIC WORKS CORPERATION	REHABILITATION OF THE PEDESTRAIN BRIDGE ACROSS LAGOS-IBADAN EXPRESSWAY AT OJODU BERGER BUS-STOP	14,792,000.00	TRUSSET AND FUSSET INTEGRATED SERVICES	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023

140	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MAPPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (IWORO TO ATLANTIC SHRIMPERS, SLAVE ROUTE TO PORTO NOVO, ABULE OSUN TO IREDE AND COCONUT TO IGBOLOHUN) - LOT 7	14,400,250.00	MTA GLOBAL RESOURCE LTD	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		18/12/2023	18/12/2023
141	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF ICT TOOLS (INTEL CORE i5, 512GB SODIUM DDR4 SDRAM 16GB, TOUCH SCREEN, 15.6 WINDOWS 10, INTEL CORE i7, 512GB SODIMM DDR 16 SDRAM 16G, TOUCH SCREEN, 13' WINDOWS) FOR DEPARTMENTS IN OFFICE OF WORKS	9,928,000.00	KINGSTONS TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY	D	24,820.00	53838713/YBVJRVML	13/12/2023	14/12/2023	19/12/2023
142	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED PUBLIC SECONDARY SCHOOLS IN EDUCATION DISTRICT IV & V LAGOS STATE LOT 3	158,814,868.44	KICK-POINT NIGERIA LIMITED	NINETY DAYS	70%	F		TO BE DEDUCTED FROM SOURCE		12/04/2023	15/12/2023

143	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY RENOVATION OF 2 ADMINISTRATIVE BLOCK AT ANGLICAN NURSERY AND PRIMARY SCHOOL IGBOROSUN , BADAGRY - LOT 5	8,168,173.12	AMAZING STRUCTURE LIMITED	TWO MONTHS	70%	E		TO BE DEDUCTED FROM SOURCE		12/04/2023	15/12/2023
144	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT AND REPLACEMENT OF SOME SPARE PARTS FOR KIA RIO PATROL/MONITORING VEHICLES IN THE FLEET OF LASTMA	2,250,000.00	HEDATIM AND ASSOCIATES	ONE WEEK	100%	C	5,625.00	53820399/CDBTDJ AC	12/12/2023	29/11/2023	19/12/2023
145	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF CONTROL CHECK AND RECONNAISSANCE WORK EQUIPMENT AND TOOLS FOR THE ESTABLISHMENT OF BOUNDARIES IN IKORODU ADMINISTRATIVE DIVISION OF LAGOS STATE FOR YEAR 2023 POPULATION CENSUS	9,738,000.00	QUEST CONSOLIDATED LTD	ONE MONTH	100%	D	24,345.00	53847042/TQLRX AFY	15/12/2023	14/12/2023	19/12/2023
146	LAGOS STATE HEALTH MANAGEMENT AGENCY	FURNISHING AND PARTITIONING/RENOVATION OF SECOND AND FOURTH FLOOR OF LASHMA OFFICE	45,000,000.00	ABEMSTDREIS GLOBAL ENTERPRISES	FOUR WEEKS	100%	D	112,500.00	53818951/RCWHP QEA	12/12/2023	20/12/2023	21/12/2023
147	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	REPAIR OF LASTMA ZONAL OFFICES' TOILETS	4,482,050.00	ABSOLUTE TECHNOLOGY & CONSULTING LIMITED	ONE WEEK	100%	C	11,210.00	53820507/LDZUX NHY	12/12/2023	28/11/2023	19/12/2023
148	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	REFURBISHMENT OF FIVE (5) TOW VEHICLES OPERATION	2,427,000.00	HEDATIM AND ASSOCIATES	ONE WEEK	NOT APPLICABLE	D	6,100.00	53820516/FMIFBH KX	12/12/2023	28/11/2023	19/12/2023

149	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF OFFICE CONSUMABLES FOR THE 4TH QUARTER OF THE YEAR 2023 FOR THE PROCUREMENT UNIT (OFFICE WORKS)	1,946,000.00	HESBEE ENTERPRISES LIMITED	TWO WEEKS	100%	D	4,865.00	53838030/FIYTXLP	13/12/2023	13/12/2023	15/12/2023
150	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF FIVE (5) NEW SHARP COLOR MULTI-FUNCTIONAL PHOTOCOPIER/PRINTER FOR ADMINISTRATION & HUMAN RESOURCE, BUILDING SERVICE, ARCHITECTURAL SERVICE QUALITY SURVEYING SERVICE IN OFFICE OF WORKS.	17,250,000.00	HESBEE ENTERPRISES LIMITED	TWO WEEKS	100%	D	43,125.00	53838580/NPTVUKSS	13/12/2023	14/12/2023	15/12/2023
151	LOCAL GOVERNMENT SERVICE COMMISSION	PROCUREMENT OF TWELVE (12) NOS. OF LAPTOP (HP LAPTOP, INTEL COREi5, 1TB HDD, 8GB RAM, WIN PRO) THE LOCAL GOVERNMENT SERVICE COMMISSION	7,800,000.00	KINGSTONS TECHNOLOGIES LIMITED	TWO DAYS	100%	C	19,500.00	53702379/SKXMEZMI	30/11/2023	12/11/2023	19/12/2023
152	PUBLIC WORKS CORPORATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS AT CORPORATION HEADQUARTERS	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023
153	PUBLIC WORKS CORPORATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS AT BADAGRY OUTSTATION	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		11/12/2023	18/12/2023

154	PUBLIC WORKS CORPERATION	REHABILITATION OF THE PEDESTRAIN BRIDGE AT ANTHONY, ALONG OSHODI-OWORONSHOKI EXPRESSWAY	14,650,100.00	TRUSSET AND FUSSET INTEGRATED SERVICES	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023
155	PUBLIC WORKS CORPERATION	REHABILITATION OF THE PEDESTRIAN BRIDGE AT OLOPOMEJI/GBAGADA ALONG THIRD AXIAL ROAD	14,931,750.00	TRUSSET AND FUSSET INTEGRATED SERVICES	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023
156	PUBLIC WORKS CORPERATION	REHABILITATION OF THE PEDESTRIAN BRIDGE ACROSS OBA OGUNNUSI ROAD, OJODU BERGER BUSTOP	14,931,750.00	TRUSSET AND FUSSET INTEGRATED SERVICES	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023
157	PUBLIC WORKS CORPERATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS AT IMOTA OUTSTATION	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	100%	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023
158	LAGOS STATE COUNCIL FOR ARTS AND CULTURE	PARTITIONING AND PAINTING OF THE NEW OFFICE BUILDING FOR LAGOS STATE COUNCIL FOR ARTS AND CULTURE	4,927,052.00	DE - FLOURISHING GREEN PALMS NIGERIA LIMITED	ONE WEEK	100%	F	12,317.63	53836299/YBAXSD BY	13/12/2023	13/12/2023	14/12/2023
159	OFFICE OF THE STATE SURVEYOR GENERAL	EXTERNAL PAINTING OF THE MAIN BUILDING LISSU WING/ANNEX OFFICES AND THE SECURITY HOUSE OF THE OFFICE OF THE STATE SURVEYOR GENERAL	8,866,062.50	PACIFIC WATCH CONSULTS	ONE MONTH	100%	C		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023

160	LAGOS STATE MINISTRY OF JUSTICE	PROCUREMENT OF LAPTOPS (COREi5, 4GB RAM, 1TB HARD DRIVE) AND SAMSUNG TAB FOR STATE COUNSEL, OTHER SUPPORTING STAFF AND SEVEN (7) VIRTUALLY IMPAIRED STATE COUNSEL IN MINISTRY OF JUSTICE	75,000,000.00	TUNOTOP NIGERIA LIMITED	TWO WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		21/12/2023	22/12/2023
161	MINISTRY OF FINANCE	PROCUREMENT OF INK, TONERS, LAPTOPS AND PRINTER FOR THE MINISTRY OF FINANCE	6,999,000.00	KINGSTONS TECHNOLOGIES LIMITED	TWO WEEKS	100%	D	17,497.50	53899499/JHCYIH PK	21/12/2023	22/12/2023	27/12/2023
162	MINISTRY OF HEALTH	RENOVATION OF WAREHOUSES B&E AT THE LAGOS STATE MEDICAL STORE, OSHODI	112,939,500.00	SYFE RESOURCE LIMITED	THREE WEEKS	70%	E		TO BE DEDUCTED FROM SOURCE		11/01/2023	22/12/2023
163	MINISTRY OF HEALTH	PREVENTIVE CAMPAIGN AGAINST INFECTIOUS DISEASES IN LAGOS STATE	7,350,000.00	CLIP IMAGE MEDIA	TWO WEEKS	NOT APPLICABLE	C		TO BE DEDUCTED FROM SOURCE		12/06/2023	22/12/2023
164	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINT ENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT AGIDIMO ROAD, MILE 2 (LOT 8)	20,962,073.76	GREENMOUNT GLOBAL LIMITED	SIX MONTHS	70%	E	52,405.19	53857939/MBIWJP KH	18/12/2023	19/12/2023	22/12/2023
165	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINT ENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT 127 GBAGADA EXPRESS WAY (EXTERNAL) (LOT 21)	28,497,330.67	BASHY BASH NIGERIA ENTERPRISES	SIX MONTHS	70%	D	71,243.33	53867678/DXECC DJS	19/12/2023	19/12/2023	22/12/2023

166	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT MHE OJOKORO (LOT 12)	15,017,828.48	KINDEMOOF INTEGRATED SERVICE	SIX MONTHS	70%	D	37,544.57	53876347/GLKNG RGS	20/12/2023	19/12/2023	22/12/2023
167	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT AYILARA STREET, SURULERE, GBAGADA EXPRESS WAY (LOT 16)	16,958,531.03	MUMMAY GLOBAL ENGINEERING SERVICES LTD	SIX MONTHS	70%	F	42,396.33	53868576/RNXYYI YM	19/12/2023	19/12/2023	22/12/2023
168	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT NO. 25 OBAFEMI AWOLOWO WAY IKEJA (EXTERNAL) (LOT 25)	27,539,100.06	CRETEAGE NIGERIA LIMITED	SIX MONTHS	70%	E	68,847.75	53857426/GVAAH FAH	18/12/2023	19/12/2023	22/12/2023
169	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT IMAM DAUDA BUNGALOW (EXTERNAL) (LOT 19)	21,539,832.41	IBROJUNE NIGERIA LIMITED	SIX MONTHS	70%	E	53,849.58	53866227/WTGAG LGY	19/12/2023	19/12/2023	22/12/2023
170	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT OBAFEMI AWOLOWO WAY IKEJA (LOT 22)	25,225,654.11	GIF MULTISERVICES COMPANY NIGERIA LIMITED	SIX MONTHS	70%	E	63,064.14	53863586/ZTXRD RKZ	19/12/2023	19/12/2023	22/12/2023
171	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT NO. 20 SOBO AROBIODU STREET GRA IKEJA (LOT 23)	31,381,638.11	SHEFFIELD NIGERIA LIMITED	SIX MONTHS	70%	F	78,454.10	53863445/TILNRR GT	19/12/2023	19/12/2023	22/12/2023

172	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT NO. 42 REMI FANI KAYODE AVENUE, GRA IKEJA (LOT 24)	21,638,627.97	EPH 12 NIGERIA LIMITED	SIX MONTHS	70%	E	54,096.57	53864390/TVHFZ DHD	19/12/2023	19/12/2023	22/12/2023
173	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT TOS BENSON ESTATE (LOT 27)	24,434,580.70	WASTON TREASURE LINKS ENTERPRISE	SIX MONTHS	70%	D	61,086.45	53868415/YDWNIMRM	19/12/2023	19/12/2023	22/12/2023
174	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT 24, RAFIU SHITTU STREET, ALAKA (LOT 15)	34,274,945.25	SPEZIAL BAU NIGERIA LIMITED	SIX MONTHS	70%	D	85,687.36	53859587/PIWSUNKM	18/12/2023	19/12/2023	22/12/2023
175	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT OGBA PHASE II (LOT 4)	25,744,554.20	GIF MULTISERVICES COMPANY NIGERIA LIMITED	SIX MONTHS	70%	E	64,361.39	5386655/GBWEXTNE	19/12/2023	19/12/2023	22/12/2023
176	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT OGBA PHASE II (LOT 3)	24,240,359.78	KINDEMOOF INTEGRATED SERVICE	SIX MONTHS	70%	D	60,600.90	53876212/MUYNVSEJ	20/12/2023	19/12/2023	22/12/2023
177	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT TOS BENSON ESTATE (LOT 26)	21,552,305.09	METCLUX NIGERIA LIMITED	SIX MONTHS	70%	E	53,880.76	53866581/HHLDTXPG	19/12/2023	19/12/2023	22/12/2023
178	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT ALHAJI TOKAN STREET ALAKA (LOT 18)	31,263,682.13	SHEFFIELD NIGERIA LIMITED	SIX MONTHS	70%	F	78,159.21	53863382/BXLHCTLK	19/12/2023	19/12/2023	22/12/2023

179	LAGOS TRAFFIC RADIO	PURCHASE 2NOS. PTZ VIDEO CAMERA AND OTHER ACCESSORIES AS PART OF THE TOTAL UPGRADE OF LIVE STREAMING EQUIPMENT FOR 2 NOS. STUDIO IN LAGOS TRAFFIC RADIO.	7,480,000.00	SCOLLOMA CONSULTING	TWO DAYS	100%	C	18,700.00	53879307/JGAFW QRD	20/12/2023	20/12/2023	22/12/2023
180	LAGOS TRAFFIC RADIO	REHABILITATION OF ANTENNAS, DIPOLES, MAST AND OTHER TRANSMISSION EQUIPMENT OF LAGOS TRAFFIC RADIO	8,000,000.00	WAFUP VENTURES	ONE WEEK	100%	D	20,000.00	53879297/TXFAC UFD	20/12/2023	20/12/2023	22/12/2023
181	LAGOS TRAFFIC RADIO	PREPARATORY ACTIVITIES FOR THE INSTALLATION OF THE BOOSTER STATION @ IKORODU	9,600,000.00	OMNIFLEXXY VENTURES	ONE WEEK	100%	C	24,000.00	53879332/ASGBRA DW	20/12/2023	20/12/2023	22/12/2023
182	LAGOS TRAFFIC RADIO	REMOVAL AND REPLACEMENT OF TILES IN ALL THREE (3) FLOORS OF LAGOS TRAFFIC RADIO	9,858,849.00	GRAND GAB PROJECTS LTD	FOUR WEEKS	70%	D	24,647.12	53897018/DAPRXI UW	21/12/2023	18/12/2023	22/12/2023
183	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PURCHASE OF TWO FIRE RESISTANT GUBASI SAFE CABINETS IN THE MINISTRY	2,450,000.00	SAMMY SPARKLE NIGERIA LIMITE	THREE MONTHS	100%	D	6,125.00	53912899/IVAHM ZSZ	22/12/2023	14/12/2023	22/12/2023
184	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF OFFICE CONSUMABLES FOR LAGOS STATE CASH TRANSFER UNIT FOR 3RD AND 4TH QUARTER 2023	4,557,226.00	IJISH ENTERPRISES	THREE MONTHS	100%	C	5,696.53	53841083/IWL PW VAV	14/12/2023	14/12/2023	22/12/2023
185	LAGOS STATE HEALTH MANAGEMENT AGENCY	PROCUREMENT OF CLEANING MATERIALS FOR LASHMA FOURTH QUARTER	2,400,000.00	VELVET PLETHORA NETWORK	FIVE DAYS	100%	C	6,000.00	53866353/USQNM KLW	19/12/2023	20/12/2023	28/12/2023

186	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT OGBA PHASE II (EXTERNAL) (LOT6)	48,325,468.11	PROPELLER ENGINEERING LIMITED	SIX MONTHS	70%	G	120,813.67	53860065/JNNDBG FP	18/12/2023	19/12/2023	22/12/2023
187	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT (AJANI OLUJARE, ALAKA SURULERE (LOT 13)	26,203,987.96	OAKSTEL GLOBAL LIMITED	SIX MONTHS	70%	F	65,509.97	53860493/BCNIYQ QY	18/12/2023	19/12/2023	22/12/2023
188	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR YEAR 2023 LOCATED AT MHE OJOKORO (LOT 10)	15,090,116.61	KINDEMOOF INTEGRATED SERVICE	SIX MONTHS	70%	D	37,725.29	53876304/WGCHU HKX	20/12/2023	18/12/2023	22/12/2023
189	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION/MAINTENANCE OF STAFF QUARTER FOR Y2023 LOCATED AT OGBA PHASE II (LOT1)	18,183,120.74	KINDEMOOF INTEGRATED SERVICE	SIX MONTHS	70%	D	45,457.80	53876351/FSPUNURS	20/12/2023	19/12/2023	22/12/2023
190	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	TRAFFIC INCIDENCE MANAGEMENT AND SAFETY PROFESSIONAL COURSE FOR LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY (LASTMA) OFFICERS	72,346,000.00	RUBICON ASSOCIATES	TWO DAYS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		19/12/2023	19/12/2023
191	LAGOS STATE RESILIENCE OFFICE	PROCUREMENT OF OFFICE EQUIPMENT FOR LAGOS STATE RESILIENCE OFFICE LOCATED AT LAGOS REVENUE HOUSE ASSBIFI ROAD CBD ALAUSA IKEJA	4,248,937.50	TALABI ONILEGBALE & SONS LIMITED	ONE WEEK	NOT APPLICABLE	E	10,650.00	53844220/KFEKP HGJ	14/12/2023	14/12/2023	15/12/2023

192	OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	PROCUREMENT OF OFFICE CONSUMABLES ITEMS FOR PARTNERSHIPS AND ASSESSMENT DEPARTMENT	1,355,000.00	ABACUS ENTERPRISES	ONE MONTH	100%	D		TO BE DEDUCTED FROM SOURCE		13/12/2023	29/12/2023
193	LAGOS TRAFFIC RADIO	REPLACEMENT OF THE SPECIALIZED DOORS OF THE 2 NOS. STUDIO AND MAINTENANCE BUILDING DOORS FOR LAGOS TRAFFIC RADIO	9,400,000.00	KTO GLOBAL PROJECTS	ONE WEEK	100%	C	23,500.00	53879303/YEWVR QHJ	20/12/2023	20/12/2023	21/12/2023
194	MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT	PROCUREMENT OF LAPTOPS (COREi5, 4GB RAM, 1TB HARD DRIVE) AND REPLACEMENT COMPUTER ACCESSORIES	4,224,750.00	GLAD HEIGHTS INTEGRATED ENTERPRISES	ONE MONTH	40%	C	10,551.88	53855847/FILFEJ WA	18/12/2023	18/12/2023	19/12/2023
195	FIRE AND RESCUE SERVICE	PROCUREMENT OF CLASSES A AND B CHEMICAL FOAM CONCENTRATES FOR FIRE FIGHTING OPERATIONS	47,584,875.00	ARABE FIRE SAFETY SERVICES	TWO WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		21/12/2023	21/12/2023
196	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	RENEWAL OF MINI FACILITY MANAGEMENT OF CITY HALL, LAGOS ISLAND	4,845,000.00	ALAMO- DOME	THREE MONTHS	100%	D	12,112.50	53218417/MMAIH LYV	16/10/2023	11/10/2023	19/12/2023
197	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCE	PROCUREMENT OF 500KVA, 11/0.400KV, 50HZ GROUND MOUNTED OIL TRANSFORMER AT ROWE PARK SPORT CENTRE	53,895,519.50	POWERKRAFT LIMITED	TWELVE WEEKS	40%	D	134,738.00	53838726/SVJQKN SV	13/12/2023	13/12/2023	19/12/2023
198	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	RENOVATION OF ISOLO STAFF QUARTERS	4,932,117.57	HESBEE ENTERPRISES LIMITED	TWO WEEKS	100%	D	12,330.29	5385814/AALHBC DW	18/12/2023	15/12/2023	18/12/2023

199	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	SUPPLY OF COMPUTER SYSTEMS, (CORE I5, 4GB RAM, 1TB HARD DRIVE) PRINTERS AND ACCESSORIES LOT I & II	2,474,000.00	MIKLAB GLOBAL ENTERPRISES	ONE WEEK	100%	D	12,160.00	53858229/LAEFNER	18/12/2023	15/12/2023	19/12/2023
200	FIRE AND RESCUE SERVICE	PROCUREMENT OF EQUIPMENTS FOR FIREFIGHTING OPERATIONS	73,745,000.00	ROCHI FIRE PREVENTION SERVICES LTD	TWO WEEKS	100%	D	184,363.00	53864181/IBKYTR TSC	19/12/2023	18/12/2023	20/12/2023
201	OFFICE OF ENVIRONMENTAL SERVICE	PROVISION OF OFFICE FURNITURE FOR OFFICE OF ENVIRONMENTAL SERVICE, MINISTRY OF THE ENVIRONMENT AND WATER RESOURCE SANITATION SERVICES & CONSERVATION	9,304,950.00	CREATIVITY N ME TOUCHES NIG LIMITED	THIRTY DAYS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		27/12/2023	27/12/2023
202	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF 14 HP ALL IN ONE (AIO) DESKTOP, CORE I5, 21.5 INCHES COMPUTERS	9,030,000.00	QISTA TECHNOLOGIES LTD	THREE MONTHS	100% UPON DELIVERY	D	11,287.50	5383994/ XHZPERFA	13/12/2023	14/12/2023	19/12/2023
203	MINISTRY OF WEALTH CREATION & EMPLOYMENT	REPAIR OF FORD PICK UP VAN WITH REG NO: 27A -04-LA	959,500.00	SAR-KIN AUTO MECHANICAL COY	THREE MONTHS	100% UPON DELIVERY	B	2,398.75	53842703/ DAUVXWCU	14/12/2023	14/12/2023	20/12/2023
204	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF DOCUMENT SCANNER, XEROX B1022 MULTIFUNCTIONAL PRINTER, UP, 10- CHANNEL, PDU	4,955,750.00	QISTA TECHNOLOGIES LTD	THREE MONTHS	100% UPON DELIVERY	E	12,389.38	53839939/ WLSBHSXS	14/12/2024	14/12/2023	20/12/2023
205	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROVISION OF MANTRAC CATAPILLER 500KVA HIGH-CAPACITY POWER GENERATOR	119,110,000.00	TECFLEXX INTEGRATED SERVICES	FOUR WEEKS	60%	E		TO BE DEDUCTED FROM SOURCE		21/12/2023	21/12/2023

206	LAGOS STATE PRIMARY HEALTH CARE BOARD	CONSTRUCTION OF MULTI STOREY BUILDING OF LAGOS STATE PRIMARY HEALTH CARE BOARD (LSPHCB) HEADQUARTER	796,028,468.31	AMARCHY PEN PROJECT LIMITED	TWENTY FOUR MONTHS	NOT APPLICABLE	G	3,778.322.89	50783058/ CNTGNVZ	01/12/2023	18/12/2023	21/12/2023
207	OFFICE OF THE AUDITOR- GENERAL FOR LOCAL GOVERNMENT S	SUPPLY OF LAPTOP COMPUTERS AND ICT HARDWARE (i5 intel -core i5 -11th Gen 12GB RAM - TB HDD - TOUCHSCREEN - BACKLIT KEY INTEL IRIS XE, SOLLATEX VOLTSHIELD NOTEBOOK GUARD AND PORTABLE BACKUP HARDWARE 1TB)	4,908.911.00	CRYSTAL MARTINZ GLOBAL ENTERPRISE	ONE WEEK	100% UPON DELIVERY	D	24,544.56	53894051/ DEISXWRB	21/12/2023	20/12/2023	21/12/2023
208	LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATION BOARD	OUTSTANDING BALANCE AND CONTRACT VARIATION PAYMENT ON PROCUREMENT OF TECHNOLOGY BASED LEARNING FOR HIGH END HARDWARE, ASSEMBLY REPAIR AND DEVICE TRAINING ACADEMY AT GOVERNMENT TECHNICAL COLEGE AGIBINGBI	119,878,000.00	IMPERIAL EDUCATIONAL SERVICES LTD	EIGHT MONTHS	NOT APPLICABLE	G		TO BE DEDUCTED FROM SOURCE		19/12/2023	27/12/2023
209	LAGOS STATE NEW TOWNS DEVELOPMEN T AUTHORITY	HOSTING OF A STRATEGY RETREAT FOR MEMBERS OF STAFF OF LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	24,565,000.00	ALEXANDER BABATUNDE CONSULTING LTD	THREE DAYS	100% UPON DELIVERY	D	61,412.50	53899014/ WMEETMXV	21/12/2023	21/12/2023	22/12/2023

210	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF MECHANICAL TOOLS (TENSILE TOWING BELT/ ROPE, PRESSURE BUCKET, DIGITAL MULTIMETER/ JUMP START BATTERY BOOSTER CABLE)	2,392,821.00	MKLAB GLOBAL ENTERPRISES	ONE WEEK	100% UPON DELIVERY	D	5,982.05	53909931/ GYUYZLVN	22/12/2023	21/12/2023	22/12/2023
211	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT AND INSTALLATION OF INVERTERS, BATTERIES, AND SOLAR PANELS TO BACK - UP THE ELECTRIC POWER SUPPLY (200AH 12v BATTERY, 5KVA INVERTER, 15KVA STABILIZER, SOLAR PANEL) TO THE ICT AND SPECIAL ADVISER OFFICE IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	11,170,500.00	SKY GRACE TECHNOLOGY	ONE WEEK	100% UPON DELIVERY	C	27,926.50	53931268/ WLRLNDMC	29/12/2023	13/12/2023	29/12/2023
212	OFFICE OF TRANSFORMA TION, CREATIVITY & INNOVATION	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE TRAINING ON CUSTOMERS RELATION MANAGEMENT (CRM) FOR FRONT DESK OFFICERS OF SERVICE CHARTER MDAs	1,045,000.00	JAY N EFF EVENTS PLANNER	ONE DAY	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		21/12/2023	21/12/2023
213	HEALTH FACILITY MONITORING AND ACCREDITATI ON AGENCY	MAINTENANCE/ SUPPORT OF e- HEFAMAA PORTAL	7,791,600.00	AVANTVIEW SOLUTIONS LIMITED	THREE WEEKS	100% UPON DELIVERY	C	19,479.00	17364/ SQRHFSXB	27/12/2023	28/12/2023	28/12/2023

214	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROCUREMENT OF LAPTOPS (HP LAPTOP, INTEL CORE i5 1TB HDD, 8GB RAM, WIN 10/11) AND 5 COMPUTER SYSTEMS (HP ALL IN ONE (AIO) DESKTOP CORE i5, 21.5 INCHES, 4GB RAM, 1TB HDD, WIN 10 PRO)	5,856,868.75	SKY GRACE TECHNOLOGY	ONE WEEK	100% UPON DELIVERY	C	14,642.17	53896728/PLWYHDJH	21/12/2023	20/12/2023	29/12/2023
215	LAGOS STATE WATERWAYS AUTHORITY	ANNUAL DRYDOCKING OF LASWA FLEET (PATROL BOATS - 1,2,3,4, FLOATING CLINIC, MINI AMBULANCE) Y2023	21,818,425.00	GGEOWOLRD LIMITED	SIX MONTHS	NOT APPLICABLE	D	54.546.06	53924259/PUQRPLCB	28/12/2023	28/12/2023	29/12/2023
216	LAGOS STATE WATERWAYS AUTHORITY	ENGAGE RESOURCE PERSONS AND AWARD GIVING CEREMONY DURING THE - RETREAT FOR ADMINISTRATIVE STAFF AND WATER GUARD CORPS OF LAGOS STATE WATERWAYS AUTHORITY	4,100,000.00	RULALA ENTERPRISES	TWO WEEKS	NOT APPLICABLE	D	10,250.00	53924263/ZEFLTXTVT	28/12/2023	28/12/2023	29/12/2023
217	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	STAKEHOLDERS PARLEY ON NOISE POLLUTION CONTROL WITH HEADS OF RELIGIOUS ORGANIZATION IN LAGOS STATE	2,270,000.00	GRATIDIV LIMITED	TWO WEEKS	100% UPON DELIVERY	F	5,675.00	53913800/QBJWZGWB	22/12/2023	22/12/2023	28/12/2023
218	LAGOS STATE SAFETY COMMISSION	SUPPLY OF SAFETY ENFORCEMENT TOOLS	11,320,000.00	HORIVERTICAL ENTERPRISES SOLUTION LIMITED	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		15/12/2023	29/12/2023
219	LAGOS STATE SAFETY COMMISSION	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT	7,120,000.00	HORIVERTICAL ENTERPRISES SOLUTION LIMITED	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		15/12/2023	29/12/2023

220	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN AGBOJU MAIN MARKE, ORILE LCDA IN BADAGRY DIVISION	7,988,712.50	OMAY ENGINEERING SERVICES LTD	TWELVE WEEKS	60%	E	19,972.00	53921398/SKTYGMLY	27/12/2023	20/12/2023	29/12/2023
221	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN ABIOLA MARKET, ORILE-AGEGE LCDA IN IKEJA DIVISION	7,977,425.00	FAROPAD GLOBAL VENTURES	TWELVE WEEKS	60%	D	19,943.56	53905553/IBCSJMPT	21/12/2023	20/12/2023	29/12/2023
222	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN ABIBATU MOGAJI MARKET, ORILE - AGEGE LCDA IN IKEJA DIVISION	7,977,425.00	FAROPAD GLOBAL VENTURES	TWELVE WEEKS	60%	D	19,943.56	53905550/LEKLETYN	21/12/2023	20/12/2023	29/12/2023
223	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN OTEDOLA MARKET, EREDO LCDA IN EPE DIVISION	7,988,712.50	OMAY ENGINEERING SERVICES LTD	TWELVE WEEKS	60%	E	19,972.00	53921394/LMDWVBMN	27/12/2023	20/12/2023	29/12/2023
224	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN AKODO COMMUNITY MARKET, IBEJU LEKKI LGA IN EPE DIVISION	9,977,425.00	FAROPAD GLOBAL VENTURES	TWELVE WEEKS	60%	D	19,943.56	53905549/BUMGXWMW	21/12/2023	20/12/2023	29/12/2023
225	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF PUBLIC TOILET WITH BOREHOLE IN OGUNFAYO MARKET IBEJU LEKKI LGA IN EPE DIVISION	7,977,425.00	FAROPAD GLOBAL VENTURES	TWELVE WEEKS	60%	D	19,943.56	53905547/KBKFZVBC	21/12/2023	20/12/2023	29/12/2023

226	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF ONE ULTRA SOUND MACHINE AND ONE DF52 AUTO-HEMATOLOGY ANALYZER FOR LAGOS ISLAND MATERNITY HOSPITAL	9,189,500.00	TECHIVA SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	D	45,947.50	53931633/ GLJUFZNQ	29/12/2023	20/12/2023	29/12/2023
227	LAGOS STATE PUBLIC SERVICE STAFF DEVELOPMENT CENTRE	NETWORK AND CABLING OF PSSDC/ADDITIONAL COMPUTER SYSTEMS FOR COMPUTER BASED TRAINING ROOMS (335 SYSTEMS)	22,574,998.21	INDOAFRICAN TECHNOLOGY CENTRE	NOT APPLICABLE	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		13/10/2023	29/12/2023
228	LAGOS TELEVISION IKEJA	PROCUREMENT OF STUDIO CONTROL ROOM TELEVISION MONITORS FOR PRODUCTION	2,500,000.00	PADOVTECH MULTIMEDIA TECHNOLOGIES & BROADCAST SOLUTIONS	ONE WEEK	100% UPON DELIVERY	C	6,250.00	53669735/EHCUD PZQ	28/11/2023	13/12/2023	12/06/2023
229	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PRESS/PUBLICITY AWARENESS CAMPAIGN FOR LSBTS ACTIVITIES FOR THE FORTH QUARTER OF THE YEAR 2023	7,280,000.00	INTEGRATED M-COMMUNICATION CONSULT	FOUR WEEKS	80%	D	18,200.00	53705042/ISNAQRD	30/11/2023	27/11/2023	12/06/2023
230	PUBLIC SERVICE OFFICE	DEMOLITION AND CARTING AWAY OF DISTRESSED 3-FLOOR STRUCTURE AT GOVERNMENT STAFF QUARTER BLOCK 125, MEDIUM HOUSING ESTATE, MEIRAN, LAGOS	6,509,960.00	TOPEK (NIG.) ENTERPRISES	THREE WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/06/2023
231	PUBLIC SERVICE OFFICE	DEMOLITION AND CARTING AWAY OF GOVERNMENT STAFF QUARTER BLOCK 22, ODUNSAMI STREET, OPPOSITE AY HOTEL PHASE II, OGBA, LAGOS	8,520,000.00	GLOBAL MARK II RESOURCES	THREE WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/05/2023	12/06/2023

232	LAGOS STATE MINISTRY OF JUSTICE	PROCUREMENT OF STATIONERIES, CLEANING MATERIALS AND WORKING TOOLS FOR LAGOS STATE ENVIRONMENTAL AND SPECIAL OFFENCES (MOBILE) COURT FOR THIRD QUARTER Y2023	2,465,000.00	EYITAYO TEMIDAYO ENTERPRISES	TWO WEEKS	100%	D	6,162.50	53704854/JSHXQR BY	30/11/2023	28/11/2023	12/05/2023
233	LOCAL GOVERNMENT SERVICE COMMISSION	REVAMPING AND DIGITIZATION OF THE RECORD- KEEPING SYSTEM OF THE LOCAL GOVERNMENT SERVICE COMMISSION (LGSC)	92,957,838.00	KEHINDE KASSIM & CO	FOUR MONTHS	20%	F		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/06/2023
234	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF MATERIALS FOR AUDIT PROGRAMME FOR YEAR 2023	748,500.00	ENIMORE HUB VENTURES	ONE WEEK	100% UPON DELIVERY	D	1,871.25	53716093/TIYKBI GN	12/01/2023	12/04/2023	12/05/2023
235	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MA PPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (ELEGBATA TO PORT NOVO, COMMANDO, CMS JETTY TO OGOGORO, TAKWA BAY, BISHOP KPOJI, LIVERPOOL TO IGBO ELEJO, KODOME, IJORA OLOPA TO MAKOKO AND SAGBOKOJI TO ALEX) AND RELATED SERVICES	72,751,500.00	GISCLERIC INTERNATION	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/04/2023

236	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MAPPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (SANGOTEDO TO IBESHE, EPE AIYETORO TO EMINA, ISAGA, AGBOYI KETU JETTY TO AGBOYI 1,2,3, IPAKODO TO ELEGBATA, FLOUR MILL, CMS, BARIGA TO DHL COMPANY AND TEMIDIRE TO TINCAN) AND RELATED SERVICES	87,600,000.00	OLIVEARC SOLUTIONS	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/04/2023
237	MINISTRY OF WORKS AND INFRASTRUCTURE	REPLACEMENT OF LIFT PARTS IN BLOCK 1,2 & 3 IN THE SECRETARIAT COMPLEX, ALAUSA	8,327,783.13	RONARCH CONSULT LIMITED	COMPLETED	100% UPON DELIVERY	D	20,819.46	53602814/CWHYG DDN	21/11/2023	28/11/2023	12/04/2023
238	MINISTRY OF WORKS AND INFRASTRUCTURE	REPLACEMENT OF LIFT PARTS IN BLOCK 4, THE SECRETARIAT COMPLEX, ALAUSA	8,490,672.50	RONARCH CONSULT LIMITED	COMPLETED	100% UPON DELIVERY	D	21,226.68	53602708/HBQAB QBR	21/11/2023	28/11/2023	12/04/2023
239	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF PANASONIC HYBRID TDA 100 PABX EQUIPMENT AT MINISTRY OF WORKS AND INFRASTRUCTURE (BLOCK 3) 3RD - 6TH FLOOR	9,343,298.00	KOMLAT AND ASSOCIATES	TWO WEEKS	100% UPON DELIVERY	D	23,358.25	53615050/MWBCN ZGU	22/11/2023	23/11/2023	

240	LAGOS STATE MINISTRY OF ENERGY AND MINERAL RESOURCES	ENGAGEMENT OF CONSULTANT FOR THE DESIGN AND IMPLEMENTATION OF LAGOS STATE MASS METERING PENETRATION / PROGRAM AND COMMISSIONING OF A STUDY	30,000,000.00	AAFGREENE CONSULTING	SIXTEEN WEEKS	40%	F	75,000.00	53669787/YYSQN AHY	28/11/2023	24/11/2023	12/01/2023
241	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR PLANNING, RESEARCH AND STATISTIC UNIT OF THE NEW OFFICE COMPLEX / ACCOMMODATION OF LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY (DSVA)	3,150,000.00	FEROPIN VENTURES	THIRTY DAYS	100% UPON DELIVERY	C	7,875.00	53558460/BWWKP FDH	15/11/2023	30/11/2023	12/01/2023
242	PUBLIC WORKS CORPORATION	PURCHASE OF 7 NO. 16" DIESEL POWERED ASPHALT CUTTING MACHINE BY GE WILSON AND 16" CUTTING BLADES AT IMOTA OUTSTATION OF THE CORPORATION	14,691,487.50	HB VIRTUAL CONCEPT	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023

242	PUBLIC WORKS CORPORATION	PURCHASE OF COMPUTER CONSUMABLES, ACCESSORIES AND NETWORK INFRASTRUCTURE SPARE PARTS {RJ 45 CONNECTOR (1000 PIECES), ACCESS POINT (4), HP LASERJET 415A (7 SETS)} FOR THE MAINTENANCE AND REPAIRS AT VARIOUS DEPARTMENT AND UNITS OF THE CORPORATION	11,793,825.00	QISTA TECHNOLOGIES LIMITED	ONE WEEK	NOT APPLICABLE	E	29,484.56	53700610/CEWHB RUH	30/11/2023	29/11/2023	12/01/2023
243	PUBLIC WORKS CORPORATION	PROCUREMENT OF OFFICE EQUIPMENT HVACS (7 NO. 2HP HVACS) AND INSTALLATION FOR THE NEWLY RENOVATED BUILDING IN OJODU ASPHALT PLANT YARD	14,952,712.50	LINE WORKS SERVICES LIMKITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
244	WASTEWATER MANAGEMENT OFFICE	PROCUREMENT & SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT SAFETY KITS & 1ST AID MATERIAL FOR OPERATION OF LAGOS STATE WASTEWATER MANAGEMENT OFFICE (LSWMO)	6,823,509.00	BAYTAG ENTERPRISES	THREE WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/01/2023	12/05/2023
245	PUBLIC WORKS CORPORATION	FURNISHING OF THE NEWLY CONSTRUCTED MECHANICAL WORKSHOP OF LAGOS STATE PUBLIC WORKS CORPORATION	14,966,902.50	LINE WORKS SERVICES LIMKITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023

246	PUBLIC WORKS CORPORATION	PURCHASE OF 7 NO. 16" DIESEL POWERED ASPHALT CUTTING MACHINE BY GE WILSON AND 16" CUTTING BLADES AT BADAGRY OUTSTATION OF THE CORPORATION	14,691,487.50	HB VIRTUAL CONCEPT	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
247	PUBLIC WORKS CORPORATION	PROCUREMENT OF WORKING TOOLS (200 NO. RAKE, 150 NO. CHECKERS PLATE BRACED WHEEL BARROW, 150 NO. BRUSH, 200 NO. SHOVEL, 100 NO. SPRAYING CAN, 100 NO. DIGGER (WITH STICK), 200 NO. CONE) NEEDED FOR ROAD REPAIR AND MAINTENANCE WORK - PHASE 1	14,942,500.00	BOLA NIGERIA ENTERPRISES	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
248	PUBLIC WORKS CORPORATION	RENOVATION OF WEAKENED PERIMETER FENCE IN OJODU ASPHALT PLANT YARD AND CONSTRUCTION OF WASTE DISPOSAL POINT	14,933,647.17	LINE WORKS SERVICES LIMKITED	FOUR WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
249	PUBLIC WORKS CORPORATION	FURNISHING OF THE NEWLY RENOVATED CENTRAL STORE OF LAGOS STATE PUBLIC WORKS CORPORATION FOR THE STORAGE OF TOOLS AND EQUIPMENT USED FOR ROAD REPAIR AND MAINTENANCE ACTIVITIES	14,782,432.50	LINE WORKS SERVICES LIMKITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023

250	PUBLIC WORKS CORPORATION	FURNISHING OF THE NEWLY CONSTRUCTED PORT-CABIN SLEEPING BAY FOR TRUCK DRIVERS AND PLANT OPERATORS	10,615,893.75	LINE WORKS SERVICES LIMKITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
251	PUBLIC WORKS CORPORATION	FURNISHING OF THE NEWLY RENOVATED BUILDING IN OJODU ASPHALT PLANT YARD	14,658,270.00	LINE WORKS SERVICES LIMKITED	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
252	PUBLIC WORKS CORPORATION	REHABILITATION OF THE PEDESTRAIN BRIDGE AT IYANA IKOSI BUS-STOP, LAGOS IBADAN EXPRESSWAY LAGOS	14,932,287.50	TRUSSET AND INTEGRATED SERVICES LIMITED	FOUR WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		29/11/2023	12/01/2023
253	LAGOS HOME OWNERSHIP MORTGAGE SCHEME	PROCUREMENT AND INSTALLATION OF HYDRANTS AND HOSE REELS AT SANGOTEDO LAGOS HOME OWNERSHIP RENT-TO-OWN SCHEME	45,994,172.50	DDS INTEGRATED PROJECT SERVICES LIMITED	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		27/11/2023	12/04/2023
254	LAGOS STATE HEALTH MANAGEMENT AGENCY	PROCUREMENT OF 5KVA HYBRID INVERTER, 6 22V 200AHR INVERTER BATTERIES, 8 34DW MONO-CRYSTAL SOLAR PANEL, BATTERY RACK,ACCESSORIES (CABLE, CLOVER, BREAKER ETC,) FOR LAGOS STATE HEALTH MANAGEMENT AGENCY	4,514,300.00	ITEOLUWADYN VENTURES	TWO WEEKS	100% UPON DELIVERY	D	11,286.00	53600407/PXYMX WGU	21/11/2023	23/11/2023	29/11/2023

255	LAGOS STATE HEALTH MANAGEMENT AGENCY	PROCUREMENT OF 1 (ONE) UNIT WOW TRUCK (IVECO CARGO, 20 FEET ENG CAPACITY 10 TONS TERYER.235_75OR 80_17REEM)	19,000,000.00	ITEOLUWADYN VENTURES	TWO WEEKS	100% UPON DELIVERY	D	47,500.00	53600380/VYPXV KYQ	21/11/2023	23/11/2023	29/11/2023
256	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSTRUCTION OF BRT INFRASTRUCTURE ALONG LAGOS BADAGRY EXPRESSWAY (LBE) CORRIDOR: DOYIN ORILE - MILE 2 SELECTION (LOT 2, PART 1)	1,235,190,050.30	ROJO ENGINEERING AND CONSTRUCTION LIMITED	NOT APPLICABLE	NOT APPLICABLE	G		TO BE DEDUCTED FROM SOURCE		22/11/2023	29/11/2023
257	MINISTRY OF HEALTH	SUPPLY OF 60KVA HYBRID INVERTER SYSTEM	58,560,000.00	OASIS INFOTECH LIMITED	ONE WEEK	100% UPON DELIVERY	E		TO BE DEDUCTED FROM SOURCE		21/11/2023	30/11/2023
258	MINISTRY OF HEALTH	SUPPLY OF 100KVA GENERATOR AT LAGOS STATE ACCIDENT AND EMERGENCY CENTRE (LASAEC) TOLL GATE IKEJA LAGOS	20,950,000.00	OASIS INFOTECH LIMITED	ONE WEEK	100% UPON DELIVERY	E		TO BE DEDUCTED FROM SOURCE		21/11/2023	30/11/2023
259	MINISTRY OF ESTABLISHMENTS AND TRAINING	PAYMENT OF JANITORIAL SERVICES FROM (JULY- DECEMBER, YEAR 2023)	2,370,084.36	HAPPY HABITAT CLEANING SERVICES LIMITED	SIX MONTHS	100%	D	11,855.00	51389683/DJAPFA GZ	04/11/2023	24/11/2023	30/11/2023
260	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MAINTENANCE MATERIALS OF 5-NUMBERS TIPPERS AND 3-NUMBERS TRAILER HEADS TO BOOST BULK MOVING OPERATION	10,202,500.00	S.A. OLA ANOBI NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	25,50.25	53597689/KIHBV NR	21/11/2023	29/11/2023	30/11/2023

261	LAGOS STATE RESILENCE OFFICE	PROCUREMENT OF OFFICE FURNITURE (3 METAL FILING CABINET, 6 EXECUTIVE OFFICE CABINET, 5 FOOT MATS, 20 IRON MESH WASTE BASKET, 4 PLASTIC PEDAL BIN WASTE / TRASH - CAN (45 LITRES), 12 TABLE TOP DOCUMENT TRAY - 3 TIERS, 32.8163SQMS WINDOW BLINDS @ 12,000/SQMS X 32.8163) FOR LAGOS STATE RESILENCE OFFICE	8,064,190.00	TALABI ONILEGBALE & SONS LIMITED	ONE WEEK	100% UPON DELIVERY	E	20,160.48	53663265/MEGSU SAW	28/11/2023	28/11/2023	12/01/2023
262	LAGOS STATE HEALTH DISTRICT III	PROCUREMENT OF 30KVA GENERATOR FOR HEALTH DISTRICT III	6,998,995.00	DANIK VENTURES	FOUR WEEKS	40%	D		TO BE DEDUCTED FROM SOURCE		14/11/2023	27/11/2023
263	LAGOS FERRY SERVICE	PROCUREMENT OF ONE (1N0,) MOTOCYCLE (PURSAR 250 CC) AND OTHER ACCESSORIES (MOTOCYCLE BOX, BODY ARMOR, GLOVE, HELMET + BLUETOOTH, KNEE PADS + SHIN GUARD, BOOTS, RAIN COAT, BRANDING) FOR DISPATCH AT LAGOS STATE FERRY SERVICE	4,985,000.00	GENTY & SONS VENTURES	TWO WEEKS	NOT APPLICABLE	B	12,462.00	53587645/FHAJJU WC	20/11/2023	21/11/2023	27/11/2023
264	MINISTRY OF INFORMATION AND STRATEGY	ENLIGHTENMENT CAMPAIGNS ON THE MENANCE OF FLOODING	10,000,000.00	KOINE GLOBAL SERVICES	TWO MONTHS	100%	D		TO BE DEDUCTED FROM SOURCE		11/08/2023	29/11/2023

265	LAGOS STATE RESILENCE OFFICE	PROCUREMENT OF OFFICE EQUIPMENT (8 NO. ALL-IN-ONE HP DESKTOP CORE I5, 8 NO. 1.2KWA BLUE GATE UPS, 5 NO. HP LASERJET PRO M404N PRINTER, 2 NO. HP COLOUR LASERJET PRO M182N PRINTER, 15 NO. POWER SURGE EXTENSION) FOR LAGOS STATE RESILENCE OFFICE	9,331,000.00	TALABI ONILEGBALE & SONS LIMITED	ONE WEEK	100% UPON DELIVERY	E	23,327.50	53663286/BARBD RW	23/11/2023	28/11/2023	12/01/2023
266	LAGOS STATE RESILENCE OFFICE	DEVELOPMENT OF A BUSINESS PROCESS DOCUMENT FOR THE LAGOS STATE RESILENCE OFFICE	4,998,750.00	IWORLD FINANCIAL SERVICES LIMITED	TWO MONTHS	40%	D	12,496.88	53621718/TKWMX SZA	23/11/2023	24/11/2023	12/01/2023
267	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR AUDIT UNIT	3,603,500.00	WUWAX NIGERIA LIMITED	ONE MONTH	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		21/11/2023	27/11/2023
268	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PRINTER TONER CARTRIDGES AND INKS FOR THE OFFICE OF THE STATE SURVEYOR GENERAL	3,144,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON DELIVERY	D	7,860.00	53557332/WDMNR Zyb	15/11/2023	11/09/2023	28/11/2023
269	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE ESTABLISHMENT OF MINI-LIBRARY OF LEGAL UNIT	3,085,000.00	DYNAMOPRO ENTERPRISES	ONE MONTH	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		21/11/2023	27/11/2023

270	OFFICE OF THE STATE SURVEYOR GENERAL	ANNUAL LICENSING AND MAINTENANCE OF ELECTRONIC DATA MANAGEMENT SYSTEM (EDMS) SOFTWARE FOR YEAR 2023	7,497,000.00	I Q SYSTEM SOLUTION LIMITED	ONE MONTH	100% UPON DELIVERY	E		TO BE DEDUCTED FROM SOURCE		17/11/2023	28/11/2023
271	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	SUPPLY OF SPECIALIZED BLOOD BAGS, CUVETTE, REAGENTS AND CONSUMABLE, REFRESHMENT AND SOUVENIRS FOR I.B.I.L.E BLOOD EMERGENCY DONATION DRIVE TO REDUCE MATERNAL MORTALITY	9,515,000.00	BIDEXO INITIATIVE & SONS LIMITED	FOUR WEEKS	100% UPON DELIVERY	C	23,790.00	53669309/PNREC AEB	28/11/2023	27/11/2023	29/11/2023
272	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	SUPPLY OF ADVOCACY MATERIALS FOR PRESS/PUBLICITY AWARENESS CAMPAIGN FOR LAGOS STATE BLOOD TRANSFUSION COMMITTEE ACTIVITIES FOR THE FOURTH QUARTER OF YEAR 2023	2,500,000.00	BIDEXO INITIATIVE & SONS LIMITED	FOUR WEEKS	100% UPON DELIVERY	C	6,250.00	53669333/EDEZZC IJ	28/11/2023	27/11/2023	29/11/2023
273	MINISTRY OF INFORMATION AND STRATEGY	PUBLIC ENLIGHTENMENT WORKSHOP/CAMPAIGN AND STAKEHOLDERS FORUM ON DRUG ABUSE	39,995,000.00	WASODA RESOURCES LIMITED	TWO MONTHS	100%	D		TO BE DEDUCTED FROM SOURCE		11/08/2023	29/11/2023
274	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSION	SUPPLY OF MATERIALS FOR YEAR 2023 PROCUREMENT PLAN PREPARATIONS/ OFFICE TOOLS FOR THE PROCUREMENT UNIT	995,000.00	ABACUS ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		27/11/2023	29/11/2023

275	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSION	2-DAY NON- RESIDENTIAL STRATEGIC MANAGEMENT RETREAT THEME: RENEWAL AND REINVENTION: CHARTING A PATH TO LOCAL GOVERNMENT EXCELLENCE	4,040,000.00	RUBICON ASSOCIATES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		27/11/2023	29/11/2023
276	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSION	RENOVATION OF OFFICE BUILDING FOR TRAINING SCHOOL: DEMOLITION AND ALTERATION WORKS, INTERNAL/EXTERNAL WALLS OF THE MAIN BUILDING, ELECTRICAL SERVICES, REPLACEMENT OF ROOF AND COVERING, WINDOWS COMPLETE WITH BULGLARY PROOFS AND DOORS WITH IRON MONGERY	104,004,269.43	SELOVIAN INTERNATIONAL LIMITED	EIGHTEEN WEEKS	40%	E		TO BE DEDUCTED FROM SOURCE		21/11/2023	29/11/2023
277	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSION	SUPPLY OF ITEMS FOR THE RUNNING OF THE FINANCE AND ACCOUNT DEPARTMENT / MATERIALS (3 NO. HP TONER LASER JET PRO M404DN, 2 NO. PHOTOCOPIER TONER ATICIO MP 171, 2 NO. 1TB EXTERNAL HARD DRIVE, 2 NO. HP LASERJET 106 PRINTER) AND OTHER ACCESSORIES FOR Y2024 BUDGET PREPARATION BY THE PLANNING UNIT	1,711,000.00	ABACUS ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		27/11/2023	29/11/2023

278	EDUCATION DISTRICT V1	RECONSTRUCTION OF UTILITY BUILDING AT EDUCATION DISTRICT VI	9,432,753.16	HAKO CONSTRUCTION COMPANY LIMITED	ONE MONTH	100% UPON DELIVERY	E	23,581.88	53557733WUBYJY KH	15/11/2023	13/11/2023	28/11/2023
279	PARASTATALS MONITORING OFFICE	PURCHASE OF 10,000 WATTS SOLAR INVERTER IN THE MINISTRY	8,084,670.00	CACHE WORLD GLOBAL RESOURCES	TWO WEEKS	100% UPON DELIVERY	E		TO BE DEDUCTED FROM SOURCE		21/11/2023	27/11/2023
280	PARASTATALS MONITORING OFFICE	PURCHASE OF HP LAPTOPS (INTEL CORE I5, 1TBHDD, 8GB RAM, WIN 10 PRO) FOR HEADS OF UNIT IN PARASTATALS MONITORING OFFICE	5,200,000.00	DANIK VENTURES	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		20/11/2023	24/11/2023
281	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	REHABILITATION OF A BLOCK OF 6 CLASSROOMS AT IRE AKARI PRIMARY SCHOOL, OKOTA, OSHODI-ISOLO LGEA, LOT NO. 21	17,501,916.97	HOA INTERIORS LIMITED	SIX MONTHS	30%	D	43,755.00	48283476/TTEHTT MD	12/03/2023	17/08/2023	13/12/2023
282	MINISTRY OF TRANSPORTATION	PROCUREMENT OF INVERTER BATTERIES TO BACKUP THE INTERNET SWITCHES / INFRASTRUCTURE (4 NO. 12V-200AH INVERTER BATTERY, 10KVA SINGLE PHASE SERVO AVR) IN THE MINISTRY	1,700,000.00	DATA PRO GLOBAL SYSTEM	ONE MONTH	100% UPON DELIVERY	B	4,250.00	53613636/ZCHEAI RJ	22/11/2023	20/11/2023	28/11/2023
283	LAGOS STATE COOPERATIVE COLLEGE	REVISED CONTRACT VALUATION OF ON-GOING ACADEMIC BLOCK CONSTRUCTION AT THE LAGOS STATE COOPERATIVE COLLEGE	62,201,350.00	HOME AGENDA LIMITED	THREE MONTHS	NOT APPLICABLE	G	155,503.38	53586169/SCUURU QR	20/11/2023	20/11/2023	21/11/2023

284	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROCUREMENT OF 5 (FIVE) PHOTOCOPY MACHINES (5 NO. PHOTOCOPIER ADF-MX-M315N)FOR SOME OFFICES IN THE MINISTRY	9,933,000.00	M.OLADUNJOYE & ENTERPRISES	ONE WEEK	100% UPON DELIVERY	C	24,832,50	53615891/TPPJRR AQ	22/11/2023	21/11/2023	24/11/2023
285	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF GANIYU ODUNTAN /LAMIDI AGORO STREET IN IGBOGBO-BAIYEKU LCDA	332,546,573.73	EMERGING PATHWAYS LIMITED	TWENTY-FOUR WEEKS	40%	F	831,366.43	53613338/VSXW NLK	22/11/2023	21/11/2023	24/11/2023
286	LAGOS STATE WATERWAYS AUTHORITY	DEVELOPMENT OF ENTERPRISE PHOTOGRAMMETRY DIGITAL TWIN OF LAGOS STATE JETTIES/TERMINALS AT (AGBARA JETTY & AJIDO/IWORO JETTY, EBUTE OJO JETTY & IJEDE JETTY, IJAN JETTY & ENU-ODO JETTY, MILE 2 TERMINAL & CMS-MARINA AND GBAJIYEKE JETTY & COMMANDO JETTY) AND RELATED SERVICES	47,500,000.00	GISCLERIC INTERNATION	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		22/11/2023	24/11/2023
287	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF OFFICE FURNITURE FOR THE MINISTRY OF INNOVATION, SCIENCE AND TECHNOLOGY	4,799,875.00	WHEZ ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	12,000.00	53616075/USKIJX MZ	22/11/2023	24/11/2023	24/11/2023

288	MINISTRY OF WORKS AND INFRASTRUCTURE	YEAR 2021 (MAY-DECEMBER), YEAR 2022 LIFT MAINTENANCE, REPLACEMENT OF THE FAULTY TRANSFORMER, DEAD UPS BATTERIES AND PROVISION OF TWO AIR CONDITIONERS IN LIFT'S ENGINE ROOM IN BLOCK 23, OFFICE OF CIVIC ENGAGEMENT (OCE)	3,288,425.00	VIP LIFT NIGERIA LIMITED	COMPLETED	100% UPON DELIVERY	D	8,221.06	53618062/REWUG LGL	22/11/2023	12/04/2023	12/07/2023
289	PARASTATALS MONITORING OFFICE	RENOVATION OF OFFICE BUILDING (PARASTATALS MONITORING OFFICE)	9,651,079.13	SCHAFTEN NIGERIA LIMITED	TWO MONTHS	70%	D		TO BE DEDUCTED FROM SOURCE		22/11/2023	12/05/2023
290	LAGOS STATE SPORT COMMISSION	MAINTENANCE OF SPORTS FACILITIES IN LAGOS STATE FOR THE MONTHS OF (JULY - SEPTEMBER, 2022 AND JULY - DECEMBER, 2023)	82,320,000.00	JOLADOT GRACE DYNAMIC VENTURES LIMITED	NINE MONTHS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		12/04/2023	12/07/2023
291	CIVIL SERVICE COMMISSION	RENOVATION OF THE CORRIDORS AND PAINTING OF OFFICES OF CIVIL SERVICE COMMISSION	72,548,773.86	DAMTOPLINK GLOBAL SERVICE LIMITED	TWO MONTHS	40%	E		TO BE DEDUCTED FROM SOURCE		30/11/2023	12/07/2023
292	PUBLIC WORKS CORPORATION	REHABILITATION OF THE PEDESTRIAN BRIDGE ACROSS OBA OGUNNUSI ROAD OJODU BERGER BUS STOP	14,931,750.00	TRUSSET AND FUSSET INTEGRATED SERVICES LTD	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023
293	PUBLIC WORKS CORPORATION	REHABILITATION OF THE PEDESTRIAN BRIDGE AT OLOPOMEJI/ GBAGADA ALONG THIRD AXIAL ROAD	14,931,750.00	TRUSSET AND FUSSET INTEGRATED SERVICES LTD	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023

294	PUBLIC WORKS CORPORATION	REHABILITATION OF THE PEDESTRIAN BRIDGE AT ANTHONY, ALONG OSHODI OWORONSHOKI EXPRESSWAY	14,650,100.00	TRUSSET AND FUSSET INTEGRATED SERVICES LTD	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	15/12/2023
295	PUBLIC WORKS CORPORATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS (3NO. 5.5KVA MOTORIZED GENERATING SET, 200WATTS FLOODLIGHT) AT BADAGRY OUTSTATION	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023
296	PUBLIC WORKS CORPORATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS (3NO. 5.5KVA MOTORIZED GENERATING SET, 200WATTS FLOODLIGHT) AT CORPORATION HEADQUARTERS	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023
297	PUBLIC WORKS CORPORATION	PURCHASE OF FLOODLIGHT GENERATING SETS FOR NIGHT OPERATIONS (3NO. 5.5KVA MOTORIZED GENERATING SET, 200WATTS FLOODLIGHT) AT IMOTA OUTSTATION	14,888,696.25	MYSOO PROFESSIONALS	TWO WEEKS	NOT APPLICABLE	E		TO BE DEDUCTED FROM SOURCE		12/12/2023	18/12/2023
298	LAGOS STATE COOPERATIVE COLLEGE	INTERNAL RENOVATION WORK ON THE OFFICIAL QUARTERS OF THE PROVOST OF THE COLLEGE	14,919,294.24	HOME AGENDA LIMITED	THREE MONTHS	70%	G		TO BE DEDUCTED FROM SOURCE		15/12/2023	18/12/2023

299	LAGOS STATE RADIO SERVICE	PURCHASE OF BROADCAST EQUIPMENT SPARE PARTS (AKG MICROPHONES, 4 CHANNELS AUDIT DISTRIBUTION AMPLIFIER, AUTOMATIC SURGE CIRCUIT BREAKERS, REELS OF AUDIO CABLE)	2,975,000.00	APICE GROUP	NOT APPLICABLE	100% UPON DELIVERY	E	7,437.50	53668941/DUTQN ATD	28/11/2023	23/11/2023	18/12/2023
300	MINISTRY OF HEALTH	SUPPLY OF REPLACEMENT SPARES AND ACCESSORIES FOR HIGH PERFORMANCE LIQUID CHROMATOGRAPH (HPLC) (TUBE PEEK 0.18MM X 1.524MM, 1.6MM OD (1/16IN OD, 0.007IN-ID, 5FT LENGTH) COLOUR YELLOW))	7,004,000.00	CHROMA ANALYTIC TECHNOLOGY LIMITED	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	18/12/2023
301	MINISTRY OF HEALTH	OUTDOOR MEDIA CAMPAIGN ON CANCER PREVENTION	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	18/12/2023
302	MINISTRY OF HEALTH	IMPLEMENTATION OF MONTHLY RISK COMMUNICATION CAMPAIGN ON EPIDEMICS OF PUBLIC SIGNIFICANCE	7,500,000.00	CLIP IMAGE MEDIA	THREE MONTHS	MONTHLY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	18/12/2023
303	MINISTRY OF HEALTH	SUPPLY OF CONSUMABLES (3 HP LASER JET TONER P2055, 2 HP LASER TONER M1132 MFP, 10 4GB FLASH DRIVES, 3 PHOTOCOPIER TONER ARSS16) FOR THE YEAR 2023	1,250,000.00	HESBEE ENTERPRISES LIMITED	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	18/12/2023

304	LAGOS TRAFIC RADIO	PROCUREMENT OF XEROX VERSALINK C9000 COLOUR LASER DIGITAL A3 SPECIALISED PRINTER MACHINE FOR BUDGET AND PLANNING UNIT	2,700,000.00	KTO GLOBAL PROJECTS	ONE WEEK	100% UPON DELIVERY	C	7,250.00	53923721/UVHFW QVP	28/12/2023	27/12/2023	29/12/2023
305	LAGOS TRAFIC RADIO	REFURBISHMENT OF STORE, TRANSMITTER ROOM AND RESTORATION OF WATER SUPPLY SYSTEM OF LAGOS TRAFFIC RADIO	9,000,000.00	WAFUP VENTURES	ONE WEEK	100% UPON DELIVERY	D	22,500.00	53923719/CZUIRN VZ	28/12/2023	27/12/2023	29/12/2023
306	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MAPPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT (APA JETTY TO AKERE/ALAUZA, IGANDO (ISUTI) TO TOTOWU AND ETEGBIN TO LIVERPOOL/TINCAN) - LOT 5	43,200,751.50	MTA GLOBAL	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	18/12/2023
307	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT; SURVEY, IDENTIFICATION/MAPPING; AND MARKING OF NAVIGATION IMPEDIMENTS ALONG THE INLAND WATERWAYS AT ISASHI TO ITEKUN, EBUTE OJO TO IREWE/AGAJA, EBUTE OJO TO ILASHE/ IBESHE AND EPEME TO MOBA/OJOGUN - LOT 4) - LOT 5	57,601,002.00	MTA GLOBAL	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	18/12/2023

308	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	FABRICATION & SUPPLY OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED PUBLIC PRIMARY SCHOOLS IN EDUCATION DISTRICT III & IV, LAGOS STATE - LOT 3	248,142,850.98	QOALITUS FURNITURE LIMITED	NINETY DAYS	70%	E		TO BE DEDUCTED FROM SOURCE		12/04/2023	15/12/2023
309	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	CELEBRATION OF Y2023 INTERNATIONAL DAY OF DISABILITY (IDD) FOR THE PLW	17,050,000.00	TUNFIELD INTEGRATED SERVICES	TWO DAYS	100% UPON DELIVERY	D	42,,625.00	53932420/AUAGNJ PQ	29/122023	24/12/23	29/12/233
310	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONDUCT OF ENVIRONMENTAL AND SOCIAL AUDIT AS WELL AS TRAINING OF SAFEGUARDS OFFICERS FOR THE LAGOS CARES PROGRAMME	8,900,000.00	ALPHA OMEGA AND PARTNERS	EIGHT WEEKS	20%	D	22,250.00	53921025/CIHEHU YI	27/12/2023	13/12/2023	29/12/2023
311	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF COMMUNICATION EQUIPMENT FOR PABX INTERCOM SYSTEM IN THE OFFICE OF THE STATE SURVEYOR GENERAL	7,942,000.00	WUWAX NIGERIA LIMITED	ONE MONTH	100% UPON DELIVERY	D	19,855.00	53847190/MPUZC CBL	15/12/2023	14/12/2023	19/12/2023
312	MINISTRY OF HEALTH	PREVENTIVE CAMPAIGN AGAINST INFECTIOUS DISEASES IN LAGOS STATE (COMMUNITY/PUBLIC AWARENESS CAMPAIGN)	2,450,000.00	CLIP IMAGE MEDIA	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/06/2023	22/12/2023

313	MINISTRY OF HEALTH	SUPPLY OF OFFICE EQUIPMENT (HP LASERJET P2035 BLACK AND WHITE PRINTER, COLOUR LASERJET PRO MFP M283 FWD PRINTER, HP 200 G4 ALL IN ONE 22 FHD-CORE I5 8GB RAM-512GB SSD WINDOWS 10, SHARP AR 6020V PHOTOCOPIER)	9,959,000.00	TREDEN MANAGEMENT SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		12/08/2023	22/12/2023
314	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAM)	RENOVATION OF LAGOS STATE SCHOLARSHIP BOARD	76,529,416.63	ARDENT WAYPOINT LIMITED	FOUR MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		18/12/2023	27/12/2023
315	WASTEWATER MANAGEMENT OFFICE	MAINTENANCE OF SEWAGE SYSTEM AT ALAUSA SECRETARIAT, ABESAN, OKE-AFA & IPONRI LOW COST HOUSING ESTATE (L.C.H.E)	30,869,162.50	KESHARAMA VENTURES	EIGHT WEEKS	40%	D		TO BE DEDUCTED FROM SOURCE		27/12/2023	27/12/2023
316	LATEEF JAKANDE LEADERSHIP ACADEMY	PURCHASE OF FURNITURE & FITTINGS FOR THE ADMINISTRATIVE BLOCK OF LATEEF JAKANDE LEADERSHIP ACADEMY	9,675,000.00	IRESKILLS CONCEPT	TWO WEEKS	100% UPON DELIVERY	C		TO BE DEDUCTED FROM SOURCE		19/12/2023	12/02/2023

317	LAGOS STATE MINISTRY OF JUSTICE	PROCUREMENT OF STATIONERIES, CLEANING MATERIALS AND WORKING TOOLS, AND PUBLIC SENSITIZATION FOR LAGOS STATE ENVIRONMENTAL AND SPECIAL OFFENCES (MOBILE) COURT FOR FOURTH QUARTER Y2023	14,783,250.00	EYITAYO TEMIDAYO ENTERPRISES	TWO WEEKS	100%	D		TO BE DEDUCTED FROM SOURCE		12/11/2023	15/12/2023
318	SPECIAL COMMITTEE ON REHABILITATI ON OF PUBLIC SCHOOLS	FABRICATION AND INSTALLATION OF STEEL PORTAL CABN AT IKORODU WEST LOCAL COUNCIL DEVELOPMENT AREA, EPE LOCAL GOVERNMENT, BADAGRY LOCAL GOVERNMENT AND AJEROMI IFELODUN LOCAL GOVERNMENT	25,737,133.48	GOLDEN DOVE GLOBAL COMPANY	SIX MONTHS	70%	D		TO BE DEDUCTED FROM SOURCE		14/12/2023	19/12/2023
319	LAGOS TRAFFIC RADIO	PROCUREMENT OF WORKING TOOLS FOR THE PLANNING UNIT IN LAGOS TRAFFIC RADIO	3,000,000.00	WAFUP VENTURES	ONE WEEK	100% UPON DELIVERY	D	7,500.00	53837435/IEVPPD CK	13/12/2023	12/12/2023	14/12/2023
320	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENTS FOR SOMOLU GENERAL HOSPITAL	9,950,000.00	PATH GLOBAL	ONE WEEK	100% UPON DELIVERY	D	24,875.00	53921234/MFQSIR GQ	27/12/2023	18/12/2023	28/12/2023

321	MINISTRY OF HEALTH	MAJOR REPAIRS ON TWO (2) TOYOTA HIACE BUSES, ONE JAC ONE TOYOTA HILUX VEHICLE FOR THE DIRECTORATE OF ENVIRONMENTAL HEALTH / OCCUPATION HEALTH AND SAFETY	16,810,000.00	HESBEE ENTERPRISES LIMITED	TWO WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		20/12/2023	28/12/2023
322	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENTS FOR AGBOWA GENERAL HOSPITAL	9,900,000.00	GABTOM SOLUTIONS	ONE WEEK	100% UPON DELIVERY	D	24,750.00	53918949/MGRTW XYU		18/12/2023	28/12/2023
323	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENTS FOR ALOMOSHO GENERAL HOSPITAL	9,700,450.00	GABTOM SOLUTIONS	ONE WEEK	100% UPON DELIVERY	D	24,252.00	53918936/RKVEG GBL	27/12/2023	18/12/2023	28/12/2023
324	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF VARIOUS MEDICAL EQUIPMENTS FOR EBUTE-METTA HEALTH CENTRE	9,780,000.00	CRANBOOK SUPPORT SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	E	24,450.00	53917314/IXHIPM GC	27/12/2023	21/12/2023	28/12/2023
325	MINISTRY OF HEALTH	SUPPLY / INSTALLATION OF SCIENTIFIC EQUIPMENT FOR ENVIRONMENTAL HEALTH/OCCUPATIONAL HEALTH AND SAFETY ACTIVITIES	51,315,000.00	FOVEA FUMIGATION SERVICES	TWO WEEKS	100% UPON DELIVERY	D	128,287.50	53921073/CUJHQJ UL	27/12/2023	20/12/2023	28/12/2023

326	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE STAKEHOLDERS MEETING ON STAFF PERFORMANCE MANAGEMENT SYSTEM TO SET STANDARD MEASURE FOR SPADEV MONITORING & EVALUATION EXERCISE	623,000.00	D' CREATIVE DEVELOPMENT VENTURES	FIVE DAYS	100%	C	1,557.50	53928834/PTMTG CJJ	28/2/2023	29/12/2023	29/12/2023
327	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	ENGAGEMENT OF SERVICE PROVIDER FOR THE SERVICE WIDE MONITORING & EVALUATION EXERCISE ON COMPLIANCE LEVEL IN THE ADMINISTRATION OF BI-ANNUAL STAFF PERFORMANCE APPRAISAL & DEVELOPMENT REPORTING SYSTEM	843,000.00	D' CREATIVE DEVELOPMENT VENTURES	ONE DAY	100% UPON DELIVERY	C	2,107.50	53928874/KGRMV VLN	28/12/2023	29/12/2023	29/12/2023
328	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE IN-HOUSE TRAINING ON ORACLE, POWER POINT, WORD AND EXCEL	685,500.00	JAY N EFF EVENTS PLANNERS	THREE DAYS	100% UPON DELIVERY	D	1,713.75	53928622/HCZFPT YB	28/12/2023	29/12/2023	29/12/2023