

LAGOS STATE PUBLIC PROCUREMENT AGENCY												
LETTER OF AWARD REGISTERED FOR APRIL 2023												
SN	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 REGISTRATI ON OF LETTER OF AWARD IN PPA
1	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF OGOMBO SANGOTEDO ROAD IN ETH-OSA LOCAL GOVERNMENT AREA CONTRACT REVIEW	2,100,000,000.00	ARESCO LIMITED	SIX MONTHS	70%	G	500,000.00	54799548/SBJJSGEA	28/3/2024	25/3/2023	04/03/2024
2	MINISTRY OF HEALTH	MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN TO REDUCE TUBERCULOSIS PREVALENCE IN LAGOS STATE	12,750,000.00	INTEGRATED M-COMMUNICATION CONSULT	THREE MONTHS	MONTHLY	D	63,750.00	54717355/MWUIGCAQ	21/3/2024	03/11/2023	04/03/2024
3	MINISTRY OF HEALTH	OUTDOOR MEDIA CAMPAIGN ON CANCER PREVENTION	4,750,000.00	IMAGE & REALITIES MEDIA CONSULT	TWO WEEKS	100% UPON DELIVERY	D	11,875.00	54809489/FZXBTIUC	04/02/2024	18/3/2024	04/03/2024
4	MINISTRY OF HEALTH	PUBLIC AWARENESS AND SENSITIZATION CAMPAIGN ON NEGLECTED TROPICAL DISEASES (NTDS)	4,800,000.00	IMAGE & REALITIES MEDIA CONSULT	TWO WEEKS	100% UPON DELIVERY	D	12,000.00	54809448/HEGZCTLX	04/02/2024	19/3/2024	04/03/2024
5	LAGOS WASTE MANAGEMENT AUTHORITY	ORGANIZATION OF MOTORIZED ADVOCACY AT LAGOS WEST SENATORIAL DISTRICT	30,000,000.00	MUTABA ENGINEERING & CONSULTANCY SERVICE LIMITED	TWO WEEKS	100%	D	75,000.00	54809108/ZBNMXLUB	04/02/2024	28/3/2024	04/03/2024
6	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION WORKS ON SENIOR BOYS' AND GIRLS HOSTEL AT LAGOS STATE MODEL COLLEGE, BADORE, AJAH.	153,100,278.16	BITEM RESOURCES HUB LIMITED	THREE MONTHS	100% UPON DELIVERY	E		TO BE DEDUCTED FROM SOURCE		28/3/2024	04/03/2024
7	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PROCUREMENT OF ILLUMINATED IDENTIFICATION LOGO WITH ARTWORKS	9,940,000.00	DAPSY PRINTS CONCEPT	THREE WEEKS	60%	D	24,850.00	54792441/WERZEPZR	28/3/2024	27/3/2024	04/03/2024
8	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR HE MONTH OF MARCH	74,524,650.00	ADERINOLA OYINDAMOLA ABOYADE ABOYADE COLE & CO.LTD	FOUR WEEKS	100% UPON DELIVERY	D	187,000.00	54800346/JRTWLJYH	28/3/2024	27/3/2024	04/03/2024
9	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF NEW TYPRES AND MOTOR JACK FOR CENTRALIZED STAFF BUS SCHEME	9,967,500.00	HILLDROP INVESTMENT LIMITED	TWO WEEKS	100% UPON DELIVERY	D	24,918.75	54776278/RIEQAJUV	26/3/2024	27/3/2024	04/03/2024
10	OFFICE OF THE HEAD OF SERVICE	PUBLICATION OF A REVISED EDITION OF BIO-DATA OF HEAD OF SERVICE AND HEAD OF AGENCIES IN THE STATE PUBLIC SERVICE	2,490,000.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,225.00	5478940/QXTBARWQ	27/3/2024	27/3/2024	04/03/2024
11	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONERIES AND SERVICING OF MEETINGS	2,993,000.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	14,965.00	54784286/ZHFUARNG	27/3/2024	27/3/2024	04/03/2024
12	OFFICE OF THE HEAD OF SERVICE	PUBLICATION OF A REVISED EDITION OF BIO-DATA OF HEAD OF SERVICE AND PERMANENT SECRETARIES	2,490,000.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,225.00	54784289/ZHJERFTW	27/3/2024	27/3/2024	04/03/2024
13	LAGOS STATE HEALTH DISTRICT III	PROCUREMENT OF 2 SETS OF HEMATOLOGY ANALYZERS OF TWO COMPREHENSIVE HEALTHCARE CENTERS IN HEALTH DISTRICT III	14,960,000.00	WHEZ ENTERPRISES	TWO WEEKS	40%	D	37,400.00	54794458/TJILQFAQ	28/3/2024	25/3/2023	04/02/2024
14	MINISTRY OF TOURISM, ARTS AND CULTURE	PRODUCTION OF SECURE CERTIFICATE WITH SPECIAL FEATURES AND SEAL (MINISTRY OF TOURISM, ARTS AND CULTURE)	6,775,000.00	TAAB MULTIGLOBAL NIGERIA LIMITED	THREE MONTHS	60%	D	16,937.50	54741116/UJCBSTL	22/3/2024	25/3/2024	04/02/2024
15	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP, AGBOWA FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	JOULE INTEGRATED NIGERIA LTD	FOUR WEEKS	100% UPON DELIVERY	E	5,500.00	54783734/KCFLPXCB	27/3/2023	19/3/2024	04/02/2024
16	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION/ UPGRADING OF NAVY TOWN (SECTION 1) ROAD IN AMUWO - ODOFIN LOCAL GOVERNMENT AREA	1,048,991,389.46	ALIA ENGINEERING COMPANY LIMITED	SIX MONTHS	70%	G		TO BE DEDUCTED FROM SOURCE	27/3/2024	25/3/2023	04/02/2024
17	MINISTRY OF HEALTH	PUBLIC AWARENESS CAMPAIGN ON PROSTATE CANCER PREVENTION AND EARLY DETECTION	4,800,000.00	IMAGE & REALITIES MEDIA CONSULT	TWO WEEKS	100% UPON DELIVERY	D	24,000.00	54809450/VGLVHDDX	04/02/2024	18/3/2024	04/03/2024
18	LAGOS EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP, AGBOWA (PHASE II) FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	JOULE INTEGRATED NIGERIA LTD	FOUR WEEKS	100% UPON DELIVERY	E	5,500.00	54783905/PDEWJJIC	27/3/2024	04/02/2024	04/04/2024
19	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) NOS OF BLOCKS AT LAGOSHOMS SANGOTEDO PHASE II	462,914,266.02	HAZELBURY	SIX MONTHS	50%	F	834,990.92	54752425/RYKGXJYE	25/3/2024	15/3/2024	04/04/2024
20	OFFICE OF THE SECRETARY OF THE STATE GOVERNMENT	PROCUREMENT OF OFFICE FURNITURE FOR FINANCE & ACCOUTS UNIT, PLANNING UNIT, PROCUREMENT UNIT, AUDIT UNIT AND DAWN ADMIN	12,100,000.00	IJISH ENTERPRISES	ONE WEEK	100% UPON DELIVERY	D	30,250.00	54821043/PIXBZAZS	04/03/2024	26/3/2024	04/04/2024
21	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF MAGBON - ALADE TOWNSHIP ROADS IN IBEJU -LEKKI LGA	1,415,889,456.06	ORIGIN ENGINEERING COMPANY LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
22	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF CHURCH STREET OFF DEMURIN ROAD IN KOSOFE LOCAL GOVERNMENT AREA	1,245,851,400.42	RETRO CONSTRUCTION COMPANY LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024

23	MINISTRY OF WORKS AND INFRASTRUCTURE	RECONSTRUCTION OF HOSPITAL ROAD IN BADAGRY LOCAL GOVERNMENT AREA	5,243,102,901.31	MADAVILLE CONSTRUCTION LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
24	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF SAND ZERO STREET IN LAGOS GOVERNMENT AREA	427,141,710.86	RONABEL CONSTRUCTION COMPANY LIMITED	THREE MONTHS	70%	F	1,007.792.92	54813825/SSQRZHGK	04/02/2024	25/3/2024	04/04/2024
25	MINISTRY OF WORKS AND INFRASTRUCTURE	COMPLETION OF SAMUEL EKUNDAYO ROAD IN BADAGRY LOCAL GOVERNMENT AREA	4,619,376,550.23	MADAVILLE CONSTRUCTION LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
26	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF GBERIGBE ROAD (FROM EWU ELEPE RO GBODU JUNCTION TO GBERIGBE TOWN) IKORODU LGA	8,921,593,231.92	ARAB CONTRACTOR O.A.O NIGERIA LIMITED	EIGHTEEN MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
27	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF ADAMO- AKANUN- AGUNFOYE LUGBUSI ROAD IN IKORODU LOCAL GOVERNMENT AREA	5,320,824,728.77	AREATECH CONSTRUCTION LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
28	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF ALTERNATION ROUTE(ONIRU ROAD) TO ADMIRALTY CIRCLE, TOLL PLAZA. LEKKI	3,420,080,512.18	METROPOLITAN CONSTRUCTION COMPANY LIMITED	SIX MONTHS	70%	I		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
29	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF IJEGUN- IJAGEMO ROAD IN ALIMOSHIO LOCAL GOVERNMENT AREA.	7,327,597,000.95	OCEANIC CONSTRUCTION AND ENGINEERING LTD	EIGHTEEN MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/08/2024
30	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF 4 LEGGED PEDESTRIAN BRIDGES AT IDDO BUS - STOP ALONG MURITALA MUHAMMED WAY IN MAINLAND LGA., LOCO BUS STOP ALONG MURITALA MUHAMMED WAY IN MAINLAND LGA., AND IGBOBI BUS ALONG IKORODU ROAD IN SHOMOLU/ MUSHIN LGA (CONSTRUCTION OF LINK RAMP TO OTTO COMMUNITY	308,790,157.11	CONSTENG LIMITED	TWELVE MONTH	70%	G		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
31	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF SAKA OROTAN/ ILUFE/ OLUFEMI ADENIGBA/ ALHAJI OKIN ROAD IN OJO LOCAL GOVERNMENT AREA.	5,423,657,914.25	AREATECH CONSTRUCTION LIMITED	TWELVE MONTH	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
32	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF CONSTITUENCY ROADS (14 ROADS) WITHIN THE STATE (PHASE IV) AND OLU OF AGEGE PALACE	14,375,662,251.34	VISIBLE CONSTRUCTION	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/04/2024
33	LAGOS STATE ENVIRONMENTAL PROTECTION SERVICE	RELEASE OF FUND FOR ROUTINE CLEANING SERVICE (JANUARY - MARCH) 2024	7,500,000.00	REDLINE PROJECTT LIMITED	THREE MONTHS	MONTHLY	D		TO BE DEDUCTED FROM SOURCE		27/3/2024	04/05/2024
34	MINISTRY OF TOURISM, ARTS AND CULTURE	REHABILITATION OF PRINCESS ERELU KUTI TOMB AT OJU-ORORI SQUARE IN ISALE EKO, LAGOS ISLAND (LAGOS II)	6,460,750.00	BARON EVENTS PLANNING	THREE MONTHS	60%	D	16,151.90	54779202/XNHFCGFM	26/3/2024	25/3/2024	04/05/2024
35	LAGOS STATE MANAGEMENT AUTHORITY	CLEARING & EVACUATION OF REFUSE AND DEMOLISHED SHANTIES AT OBALENDE GARAGE	68,450,000.00	TANISAM GLOBAL SERVICES	TWO WEEKS	100%	D	182,250.00	54822840/YALQUUDW	04/02/2024	04/02/2024	04/08/2024
36	MINISTRY OF TOURISM, ARTS AND CULTURE	REHABILITATION OF PRINCESS ERELU KUTI TOMB AT OJU-ORORI SQUARE IN ISALE EKO, LAGOS ISLAND (LAGOS I)	8,793,500.00	BARON EVENTS PLANNING	THREE MONTHS	60%	D	21,983.75	54779199/VRCBRKNB	26/3/2024	25/3/2024	04/05/2024
37	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION/ UPGRADING OF MUMUNI ADIO (BUBA MARWA) ROAD IN AMUWO ODOFIN LOCAL GOVERNMENT AREA	8,079,473,523.02	CRANEBURG CONSTRUCTION LIMITED	SIX MONTHS	70%	J		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/08/2024
38	MINISTRY OF WORKS AND INFRASTRUCTURE	COMPLETION OF AGRIC - ISAWO KONU - AREPO (PHASE IB), UPGRADE OF OGOLONTO AND ARUNA JUNCTIONS AND SECTIONAL REHABILITATION OF IKORODU ROAD IN IKORODU LOCAL GOVERNMENT AREA.	5,008,800,370.92	CCECC NIGERIA LIMITED	TWELVE MONTHS	70%	J		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/08/2024
39	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF ABEJE STREET, AJEROMI IFELODUN LOCAL GOVERNMENT AREA	460,840,009.30	AGATECH ENGINEERING LIMITED	THREE MONTHS	70%	F		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/08/2024
40	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION/ UPGRADING OF ARADAFUN - MOSAFEJO - ILADO IMEKE ROAD IN BADAGRY LOCAL GOVERNMENT AREA (PHASE III)	6,046,945,372.80	CCECC NIGERIA LIMITED	SIX MONTHS	70%	J		TO BE DEDUCTED FROM SOURCE		25/3/2024	04/08/2024
41	MINISTRY OF HEALTH	SUPPLY OF OFFICE EQUIPMENTS FOR OFFICE OF THE PERMANENT SECRETARY	9,405,483.00	HEALTHRANGE EQUIPMENT SOLUTIONS	ONE WEEK	100% UPON DELIVERY	D	23,520.00	54813747/XKHVAVGY	04/02/2024	04/02/2024	04/12/2024
42	MINISTRY OF ESTABLISHMENTS AND TRAINING	SUPPLY OF ITEMS NEEDED FOR THE PREPARATION OF YEAR 2025 STATE PERSONNEL BUDGET	2,497,500.00	FAVERITH ADE-OLA NIG ENTERPRISES	TWO DAYS	100% UPON DELIVERY	D	6,243.76	54821744/EKAAPLEL	04/03/2024	04/05/2024	04/12/2024
43	FIRE AND RESCUE SERVICE	PROCUREMENT OF FLAGS ACROSS ALL LAGOS STATE FIRE STATIONS	2,460,000.00	ZEMAT CONSTRUCTIONS NIGERIA	TWO WEEKS	100% UPON DELIVERY	D	6,150.00	54830681/BJHSMMDI	04/04/2024	04/03/2024	04/12/2024

44	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF DESKTOPS, LAPTOPS AND MOBILE PHONES FOR THE SERVICE DESK UNIT	9,950,000.00	BOTOBK GLOBAL SERVICES	ONE WEEK	100% UPON DELIVERY	D	24,875.00	54851139/CVLTPR FT	04/05/2024	25/3/2024	04/12/2024
45	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	PROCUREMENT OF OFFICE EQUIPMENT TO THE UPGRADED DIABETES CLINICS	17,780,951.50	TYANI HILL CONSULT	THREE MONTHS	40%	B	44,453.00	54391250/LEKSW YKK	13/2/2024	04/03/2024	04/12/2024
46	OFFICE OF INFRASTRUCTURE	REHABILITATION/DUALISATION OF IREDE ROAD IN AMUWO ODOFIN L.G.A. (CONTRACT REVIEW)	3,207,693,715.76	FOUNTAIN CONSTRUCTION COMPANY	SIX MONTHS	70%	G	10,249,008.86	54799690/UJZEQ CSY	28/3/2024	25/3/2024	15/4/2024
47	OFFICE OF INFRASTRUCTURE	REHABILITATION OF AGIDI ROAD IN KOSOFE LOCAL GOVERNMENT AREA (CONTRACT REVIEW)	1,456,537,843.10	REGENT CONSTRUCTION LIMITED	SIX MONTHS	70%	G	4,154,017.54	54826372/VMPLU TDF	04/04/2024	25/3/2024	15/4/2024
48	TEACHING SERVICE COMMISSION	WORKSHOP ON RAISING EMOTIONALLY INTELLIGENT TEACHERS STATEWIDE IN LAGOS STATE , STREAM 2	31,820,000.00	THERAPLUS CONSULT	TWO DAYS	100%	D	79,550.00	54848024/UTAXD ASF	04/05/2024	04/08/2024	15/4/2024
49	OFFICE OF INFRASTRUCTURE	REHABILITATION OF ODUDUWA WAY CRESCENT, IKEJA GRA (CONTRACT REVIEW)	4,010,907,233.29	SLAVABOGU NIGERIA LIMITED	SIX MONTHS	70%	H		TO BE DEDUCTED FROM SOURCE		25/3/2024	15/4/2024
50	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF OPERATIONAL NEEDS FOR PLANNING, RESEARCH, AND STATISTICS (CONTRACT NO: OTCI/GDS/DC/CONS/001/24)	2,649,000.00	ALPHA LIQUID VENTURES	TWO DAYS	100% UPON DELIVERY	C	6,662.00	54873644/RRSUW MTG	04/08/2024	04/08/2024	04/12/2024
51	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE IN-HOUSE ACCOUNT TRAINING (CONTRACT NO: OTCI/S-NC/DC/EVENT/02/24)	2,095,500.00	JAY "N" EFF EVENTS PLANNERS	FOUR DAYS	100% UPON DELIVERY	D	5,238.75	54873578/WBMC Kafa	04/08/2024	04/08/2024	04/12/2024
52	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SENSITIZATION ON HR-PERFORMANCE APPRAISAL IN HSC AND GENERAL HOSPITALS (CONTRACT NO: OTCI/S-NC/DC/EVENT/06/24)	4,200,000.00	JAY "N" EFF EVENTS PLANNERS	TWO DAYS	100% UPON DELIVERY	D	10,500.00	54873250/SHUUR GRF	04/08/2024	04/08/2024	04/12/2024
53	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SENSITIZATION ON HR-PERFORMANCE APPRAISAL IN LGAs AND LCDA (CONTRACT NO: OTCI/S-NC/DC/EVENT/05/24)	4,200,000.00	JAY "N" EFF EVENTS PLANNERS	ONE DAY	100% UPON DELIVERY	D	10,500.00	54873506/EBPNII NS	04/08/2024	04/08/2024	04/12/2024
54	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SENSITIZATION ON E-PROCUREMENT FOR VENDORS (CONTRACT NO: OTCI/S-NC/DC/009/24)	2,245,500.00	JAY "N" EFF EVENTS PLANNERS	ONE DAY	100% UPON DELIVERY	D	5,613.75	54873467/TPKM WBCR	04/08/2024	04/08/2024	04/12/2024
55	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION CLAIMS ON THE COMPLETION OF THREE (3) NOS OF BLOCKS AND SPORT CENTER AT LAGOSHOMS SANGOTEDO PHASE II	459,164,721.97	STEP DEVELOPMENT LIMITED	SIX MONTHS	50%	H	1,164,230.00	54647657/KYWWRB QUC	14/3/204	15/3/2024	04/12/2024
56	MINISTRY OF ESTABLISHMENTS AND TRAINING	PRODUCTION OF DIRECTIONAL SIGNAGE FOR THE MINISTRY OF ESTABLISHMENT AND TRAINING.	4,037,000.00	MKLAB GLOBAL ENTERPRISES	ONE WEEK	60%	D	10,100.00	54823507/XTPYUS SH	04/03/2024	28/3/2024	04/12/2024
57	MINISTRY OF TOURISM, ART AND CULTURE	SUPPLY FOR RESEARCH TOOLS IN THE MINISTRY OF TOURISM, ART AND CULTURE	2,633,750.00	MASOYI NIGERIA LIMITED	FOUR WEEKS	100% UPON DELIVERY	D	6,700.00	54850551/GUUET SIZ	04/05/2024	25/3/2024	04/12/2024
58	MINISTRY OF ESTABLISHMENTS AND TRAINING	SUPPLY OF MANAGEMENT INFORMATION SYSTEM (MIS) CONSUMABLE ITEMS FOR THE MINISTRY OF ESTABLISHMENT AND TRAINING	2,480,000.00	MKLAB GLOBAL ENTERPRISES	THREE DAYS	60%	D	6,200.00	54825810/HXIWZI HS	04/04/2024	28/3/2024	04/12/2024
59	MINISTRY OF TOURISM, ARTS AND CULTURE	SUPPLY OF STATIONARY ITEMS/ WORK TOOLS IN THE MINISTRY OF TOURISM, ARTS AND CULTURE	4,345,000.00	NIBBLES NIGERIA ENTERPRISES	FOUR WEEKS	100% UPON DELIVERY	C	10,862.50	54850685/YIFAM RNC	04/05/2024	25/3/2024	04/12/2024
60	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	IMPLEMENTATION OF AUTOMATION OF LASUTH PHASE ONE	137,464,000.00	APPGLOBAL TECHNOLOGIES LIMITED	THREE MONTHS	40%	E	45,000.00	54328181/ASAEV FER	02/07/2024	04/03/2024	04/12/2024
61	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	INSTALLATION OF 30KVA SOLAR POWER INVERTER TO GROUND AND FIRST FLOOR OF DOCTORS QUARTERS IN LASUTH	21,599,010.00	OMSTAN ENGINEERING PROJECT LIMITED	THREE MONTHS	40%	D	50,000.00	54294617/PSCPTH ZW	02/05/2024	02/12/2024	04/12/2024
62	OFFICE OF CIVIC ENGAGEMENT	CONTRACT FOR SYSTEM MAINTAINANCE AND PROCUREMENT OF ICT EQUIPMENT IN THE OFFICE.	1,500,000.00	GREEN ENVIRON MANAGEMENT	TWO WEEKS	NOT APPLICABLE	D	3,750.00	54894136/RHIDV KIF	04/12/2024	27/3/2024	16/4/2024
63	OFFICE OF CIVIC ENGAGEMENT	CONTRACT FOR THE PRODUCTION OF OFFICE SIGNAGE, DOOR TAGS AND DIRECTIONAL SIGNS FOR OFFICE REBRANDING	2,389,000.00	WHEZ ENTERPRISES	TWO WEEKS	NOT APPLICABLE	D	5,927.00	54825959/IABATZ BD	04/04/2024	04/02/2024	16/4/2024
64	OFFICE OF CIVIC ENGAGEMENT	CONTRACT FOR THE BI-ANNUAL ENGAGEMENT WITH PRIVATE SECTORS ON CORPORATE SOCIAL RESPONSIBILITY (CSR) INITIATIVES IN LAGOS STATE	19,976,000.00	GREEN ENVIRON MANAGEMENT	ONE WEEK	NOT APPLICABLE	D	49,950.00	54894082/WSWH FQKP	04/12/2024	25/3/2024	16/4/2024
65	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONARY AND EQUIPMENT FOR THE OFFICE OF THE PERMANENT SECRETARY	3,395,500.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,343.63	54827701/EMFDS MZF	04/04/2024	04/08/2024	16/4/2024

66	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONARIES AND EQUIPMENT FOR THE YEAR 2024	2,491,400.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,228.50	54827702/HWYHY ZVA	04/04/2024	04/08/2024	16/4/2024
67	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONERY AND ACCESSORIES FOR PLANNING UNIT, HALF YEAR (JAN-JUNE) OF 2024	2,500,000.00	KUNDET NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,250.00	54827696/HKDJEST	04/04/2024	04/08/2024	16/4/2024
68	OFFICE OF THE HEAD OF SERVICE	RE:ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SENSITIZATION AND HR-PERFORMANCE APPRAISAL FOR SCHOOL DISTRICTS (CONTRACT NO: OTCI/S-NC/DC/EVENT/03/24)	4,200,000.00	JAY "N" EFF EVENTS PLANNERS	TWO DAYS	100% UPON DELIVERY	D	10,500.00	54879630/VISEXGLF	04/08/2024	04/08/2024	16/4/2024
69	LAGOS STATE PUBLIC PROCUREMENT AGENCY	CONTRACT FOR YEAR 2024 ADVOCACY ON PROCUREMENT PROCESS	10,000,000.00	IRESKILLS CONCEPT	TWELVE MONTHS	QUARTERLY PAYMENT	D		DEDUCT FROM SOURCE		04/04/2024	16/4/2024
70	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	REFURBISHMENT OF THE OFFICE OF THE PERMANENT SECRETARY (LASIEC)	11,990,850.00	DANIK VENTURES	TWO WEEKS	100% UPON DELIVERY	C	29,977.13	54901533/ZYCNFBXT	15/4/2024	04/04/2024	16/4/2024
71	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT AND INSTALLATION OF INTERCOM COMMUNICATION GADGET SYSTEMS IN THE MINISTRY	4,950,000.00	MESSRS SOLID STATE ASH NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	F	12,375.00	54783254/YNSNH PZX	27/3/2024	04/12/2024	16/4/2024
72	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PURCHASE OF CONSUMABLES ITEMS NEEDED IN PROCUREMENT UNIT FOR THE HALF YEAR 2024.	1,710,000.00	WUWAX NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	D	4,275.00	54879516/QABDKGRP	04/08/2024	04/12/2024	16/4/2024
73	MINISTRY OF TRANSPORTATION	PURCHASE OF OFFICE EQUIPMENT FOR THE SPECIAL ADVISER (T)	1,670,000.00	WECALT NIGERIA LIMITED	THREE WEEKS	100% UPON DELIVERY	E	4,175.00	54893711/FKPDLLAI	04/12/2024	04/08/2024	16/4/2024
74	MINISTRY OF TRANSPORTATION	PROCUREMENT OF STATIONERY ITEMS FOR THE MINISTRY OF TRANSPORTATION	2,463,000.00	SASIA STATIONERY ENTERPRISES	THREE WEEKS	100% UPON DELIVERY	C	6,157.05	54893749/KZPSGFXT	04/12/2024	20/2/2024	16/4/2024
75	OFFICE OF ENVIRONMENT SERVICE	PROCUREMENT OF MOTOR BIKE, PROTECTIVE WEARS AND TOOLS FOR OPERATIVES AT IKOYI, VI, OBALENDE FOR THE PERIOD OF JANUARY TO DECEMBER 2024	29,511,200.00	WISEWORTH CONCEPT	ONE MONTH	100% UPON DELIVERY	D	73,778.00	54879340/EQIXQSPJ	04/08/2024	04/02/2024	16/4/2024
76	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	RENEWAL OF MINI FACILITY MANAGEMENT OF CITY HALL, LAGOS ISLAND.	4,850,000.00	ALAMO-DOME CONCEPTS	THREE MONTHS	100%	D	12,112.50	54895880/RRTXEMRJ	04/12/2024	04/04/2024	17/4/2024
77	TEACHING SERVICE COMMISSION	TRAINING WORKSHOP PROPOSAL ON INTENSIVE INDUCTION PROGRAMME FOR 1000 NEWLY RECRUITED EDUCATION OFFICERS	43,000,000.00	NURTURE HOUSE CONSULTING	FIVE DAYS	100%	D	107,500.00	54902176/EQNYRAIW	15/4/2024	04/08/2024	17/4/2024
78	MINISTRY OF WORKS AND INFRASTRUCTURE	RECONSTRUCTION OF OLD OJO ROAD (PHASE 1 - IREDE ROAD TO OLU TI BUS STOP) IN AMUWO ODOFIN LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	11,908,226,177.84	CCECC NIGERIA LIMITED	TWELVE MONTHS	70%	J		DEDUCT FROM SOURCE		25/3/2024	16/4/2024
79	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF TWENTY(20) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 12 TO 27 DECEMBER 2023.	7,444,375.00	HRPS LIMITED	ONE WEEK	100% UPON DELIVERY	B	18,611.00	54642280/VLDWCNDU	13/3/2024	25/3/2024	17/4/2024
80	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF TWENTY-THREE (23) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 10 TO 31 OCTOBER YEAR 2023.	7,457,812.50	HRPS LIMITED	ONE MONTH	100% UPON DELIVERY	B	18,645.00	54418486/BSTLLIIF	16/2/2024	21/12/2023	17/4/2024
81	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF FOUR (4) HIGH TECHNICAL PROJECTS FROM THE PERIOD OF 20 TO 21 NOVEMBER YEAR 2023.	1,988,750.00	ELECTRO GENERAL UTILITIES	ONE WEEK	100%	D	4,971.00	54035186/CGLMTVWB	01/09/2024	13/12/2024	17/4/2024
82	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF FIVE(5) HIGH TECHNICAL PROJECTS THE PERIOD BETWEEN 14 - 16 NOVEMBER YEAR 2023.	1,988,750.00	ELECTRO GENERAL UTILITIES	ONE WEEK	100%	D	4,971.00	54035093/AEFMZQUX	01/09/2024	13/12/2024	17/4/2024
83	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF THREE(3) HIGH TECHNICAL PROJECTS THE PERIOD BETWEEN 7TH - 13TH APRIL, YEAR 2023	1,343,750.00	ELECTRO GENERAL UTILITIES	ONE WEEK	100%	D	3,359.00	54035417/IJZMWXCH	01/09/2024	13/12/2024	17/4/2024
84	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF TWELVE (12) SPECIALISED STATE PROJECT FOR THE PERIOD COVERING 2ND - 13TH NOVEMBER ANF 23RD NOVEMBER TO 7TH DECEMBER, YEAR 2023	4,971,875.00	HRPS LIMITED	ONE WEEK	100% UPON DELIVERY	B	12,430.00	54418500/MSXVSLXJ	16/2/2024	21/12/2023	17/4/2024
85	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSEPTION OF FOURTEEN (14) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 27 DECEMBER, 2023 TO 13 JANUARY, YEAR 2024.	4,891,250.00	HRPS LIMITED	ONE WEEK	100% UPON DELIVERY	B	12,229.00	54642213/HUHLB SDK	13/3/2024	25/3/2024	17/4/2024
86	MINISTRY OF TERTIARY EDUCATION	SUPPLY OF FURNITURES FOR ADMINISTRATIVE COMPLEX OF LAGOS STATE UNIVERSITY OF EDUCATION (LASUED) OTTO IJANKIN CAMPUS.	283,372,560.97	K.A GRAHAM IMPRESSIVE FURNITURES LIMITED	SIX WEEKS	70%	F		DEDUCT FROM SOURCE		15/4/2024	18/4/2024

87	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES TO THE OFFICE OF SENIOR SPECIAL ASSISTANCE TO THE GOVERNOR ON TRANSPORTATION IN LASTMA HEAD QUARTERS	7,000,000.00	HEDATIM AND ASSOCIATES	THREE WEEKS	100% UPON DELIVERY	D	17,500.00	54925900/HXILJAEH	16/4/2024	16/4/2024	18/4/2024
88	LAGOS STATE AIDS CONTROL AGENCY GOVERNOR'S OFFICE	FUNDS TO PROVIDE MEDICAL CARE AND SUPPORT SERVICE FOR PEOPLE LIVING WITH HIV & AIDS	8,700,000.00	RABAKOF LIMITED	FOUR WEEKS	40%	D	21,750.00	54924216/WJVGRVI	16/4/2024	04/10/2024	18/4/2024
89	LAGOS STATE LIBRARY BOARD	PROCUREMENT OF 10 DESKTOPS HP CORE 13, HDD,500 GB, 4GB RAM WIN 10, 10 UPS 650KVA AND 7 HP LASERJET M404DN PRINTER AND OTHER ICT PERIPHERALS	9,083,750.00	REALVIANA VENTURES	TWO WEEKS	100% UPON DELIVERY	C	22,710.00	54919319/HIBVDTUC	16/4/2024	16/4/2024	18/4/2024
90	OFFICE OF INFRASTRUCTURE	RECONSTRUCTION/UPGRADING OF SOBO AROBIODU STREET, IKEJA LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	2,161,706,739.24	SLAVABOGU NIGERIA LIMITED	SIX MONTHS	70%	H		DEDUCT FROM SOURCE		25/3/2024	16/4/2024
91	MINISTRY OF ESTABLISHMENTS AND TRAINING	SUPPLY OF OFFICE FURNITURE FOR OFFICERS IN THE MINISTRY OF ESTABLISHMENT AND TRAINING	9,980,000.00	ROSEWOOD INTERIOR	TWO DAYS	60%	D	24,950.00	54907661/QDJWUAU	15/4/2024	15/4/2024	18/4/2024
92	OFFICE OF INFRASTRUCTURE	REHABILITATION/UPGRADING OF ARADAGUN-MOSAFEJO-ILADO-IMEKE ROAD IN BADAGRY LOCAL GOVERNMENT AREA(PHASE III). (CONTRACT REVIEW).	6,046,945,372.80	CCECC NIGERIA LIMITED	THREE MONTHS	70%	J		DEDUCT FROM SOURCE		25/3/2024	04/08/2024
93	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF OSHINLEMO STREET, ADALOKO AKA IN OJO LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	1,436,610,896.79	XENON CONSTRUCTION LIMITED	TWELVE MONTHS	70%	G		DEDUCT FROM SOURCE		25/3/2024	04/04/2024
94	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF FADANI-OBALE ROAD IN APAPA LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	2,297,550,717.03	STRABIC CONSTRUCTION LIMITED	TWELVE MONTHS	70%	I		DEDUCT FROM SOURCE		25/3/2024	04/04/2024
95	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF ABARANJE ROAD IN ALIMOSHO LOCAL GOVERNMENT AREA (CONTRACT REVIEW)	6,225,091,235.21	VISIBLE CONSTRUCTION LIMITED	SIX MONTHS	70%	J		DEDUCT FROM SOURCE		25/3/2024	04/04/2024
96	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF ILE -EJA ROAD, OLAIYA/AJIBOLA HASSAN-ALHAJI MUSTAPHA-OLU ADEYANJU WITH BRIDGE- RABIATU OGEDENGBE ROAD NETWORK IN ALIMOSHO L.G.A. (CONTRACT REVIEW)	6,943,484,385.10		TWELVE MONTHS	70%	J		DEDUCT FROM SOURCE		25/3/2024	04/04/2024
97	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF AKA KEMBERI ROAD IN OJO LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	5,113,389,091.65	XENON CONSTRUCTION LIMITED	SIX MONTHS	70%	G		DEDUCT FROM SOURCE		25/3/2024	04/04/2024
98	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF OKO AFO - ILOGBO EREMI-POTA ROAD IN BADAGRY LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	18,398,622,300.18	STRABIC CONSTRUCTION LIMITED	EIGHTEEN MONTHS	70%			DEDUCT FROM SOURCE		25/3/2024	04/04/2024
99	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	CONTRACT FOR THE SPONSORSHIP OF THE STAGNATED CLERICAL OFFICERS IN THE UNIFIED LOCAL GOVERNMENT SERVICE TO ATTEND YEAR 2024 CERTIFICATE COURSE IN LOCAL GOVERNMENT ADMINISTRATION. CONTRACT NO: LGET/S-C/SSS/001/24	21,717,000.00	PUBLIC SERVICE STAFF DEVELOPMENT CENTRE	NINE MONTHS	70%			DEDUCT FROM SOURCE		19/4/2024	22/4/2024
100	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	CONSTRUCTION OF PROPOSED ONE (1) STOREY BUILDING FOR NTDA ZONAL OFFICES AND MONITORING TEAM ACCOMODATION AT LEKKI PENINSULA SCHEME II	254,016,762.44	M/s HK DESIGNS LIMITED	FOUR MONTHS	NOT APPLICABLE	G		DEDUCT FROM SOURCE		15/4/2024	22/4/2024
101	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	CONSULTANCY SERVICE FOR THE CAPACITY BUILDING WORKSHOP FOR OFFICERS IN THE UNIFIED LOCAL GOVERNMENT SERVICES (PHASE 1)	36,134,000.00	PARETO AND GROWTH GLOBAL COMPANY LIMITED	TWO WEEKS	100% UPON DELIVERY	D	90,335.00	54965449/QRRQ QBSV	19/4/2024	19/4/2024	22/4/2024
102	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF RETROFIT OF ROOFTOP SECURITY LIGHTING AT MINISTRY OF COMMERCE, CO-OPERATIVE TRADE & INVESTMENT , TRANSPORTATION & MINISTRY OF ESTABLISHMENT, TRAINING & PENSION AND FOLARIN COKER STAFF CLINIC IN THE SECRETARIAT, ALAUSA, IKEJA.	8,367,800.00	KOMLAT AND ASSOCIATES	TWO WEEKS	100% UPON DELIVERY	D	20,919.50	54922388/PKJCBQCH	16/4/2024	17/4/2024	19/4/2024
103	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND RETROFIT OF ROOFTOP SECURITY LIGHTING AT MINISTRY OF HOME AFFAIRS, LEFT WING OF THE DEPUTY GOVERNOR OFFICE AND STAFF CANTEEN IN THE SECRETARIAT, ALAUSA, IKEJA	9,200,925.00	KOMLAT AND ASSOCIATES	TWO WEEKS	100% UPON DELIVERY	D	23,002.31	54904050/XPRWKSBB	15/4/2024	17/4/2024	19/4/2024

104	MINISTRY OF WORKS AND INFRASTRUCTURE	PURCHASE OF STATIONERY ITEMS, CONSUMABLES AND SERVICING OF PHOTOCOPIER FOR THE DIRECTORATE OF ADMINISTRATION AND HUMAN RESOURCES IN THE OFFICE OF WORKS.	1,957,700.00	AN-NURU LIGHT OF THE MOVEMENT VENTURES	TWO WEEKS	100% UPON DELIVERY	C	4,994.25	54931709/KITMJQLZ	17/4/2024	17/4/2024	19/4/2024
105	MINISTRY OF WORKS AND INFRASTRUCTURE	PURCHASE OF STATIONERY ITEMS, CONSUMABLES FOR THE QUANTITY SURVEYING SERVICES DEPARTMENT (QS) FOR THE FIRST AND SECOND QUARTER 2024.	2,650,150.00	MKLAB GLOBAL ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	6,625.38	54907017/HKFXSJNL	15/4/2024	17/4/2024	19/4/2024
106	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF STATIONERY ITEMS AND CONSUMABLES FOR Y2024 PERSONNEL MANAGEMENT BOARD (PMB) DISCIPLINE, CONFIRMATION OF APPOINTMENT/ ADVANTAGE, CONVERSION/ INTENTION FOR FURTHER STUDIES, PROMOTION AND PREPARATION PERSONNEL COST FOR ELIGIBLE OFFICERS IN OFFICE OF WORKS.	1,590,400.00	AN-NURU LIGHT OF THE MOVEMENT VENTURES	TWO WEEKS	100% UPON DELIVERY	C	3,976.00	54931774/GQJVTIIV	17/4/2024	17/4/2024	19/4/2024
107	MINISTRY OF WORKS AND INFRASTRUCTURE	PURCHASE OF TOILETRIES AND CLEANING MATERIAL FOR THE FIRST AND SECOND QUARTER OF Y2024	2,256,000.00	AN-NURU LIGHT OF THE MOVEMENT VENTURES	TWO WEEKS	100% UPON DELIVERY	C	5,640.00	54932316/ZLUIEVPC	17/4/2024	17/4/2024	19/4/2024
108	LAGOS BUS SERVICES LIMITED	PROCUREMENT OF 3NOS OF OPERATION MOTORCYCLE BIKES.	5,500,000.00	HEIR SEA GLOBAL SERVICES	TWO WEEKS	100% UPON DELIVERY	C	13,750.00	54921532/LNCJEWGU	16/4/2024	04/04/2024	18/4/2024
109	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	SITE PRELIMINARY WORKS FOR THE NEW SITE & SERVICES AND PRIVATE SECTOR DEVELOPERS PROGRAMME (PSDP) SCHEME AT LABOUR CITY, IBEJU-LEKKI	53,942,727.27	FORTUNE PLUS CONSULT	TWELVE MONTHS	40%	D		DEDUCT FROM SOURCE		15/4/2024	19/4/2024
110	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	UPDATE OF LAYOUT PLANS FOR OREGUN MIXED DEVELOPMENT & INDUSTRIAL SCHEME	43,868,655.00	CORPORATE CASTLES LIMITED	TWELVE WEEKS	40%	F		DEDUCT FROM SOURCE		15/4/2024	19/4/2024
111	OFFICE OF ENVIRONMENTAL SERVICE	Y2024 ENVIRONMENTAL AWARENESS & ECO-TOURISM (CATCH THEM YOUNG) CONVENTION AND TRAINING SESSION	34,734,500.00	DEETALZ NIGERIA ENTERPRISES	30 DAYS	100% UPON DELIVERY	D	86,836.25	54935070/HKLSBRVJ	17/4/2024	17/4/2024	19/4/2024
112	MINISTRY OF AGRICULTURE	PROCUREMENT OF STATIONERY FOR THE USE OF THE PROCUREMENT UNIT OF THE MINISTRY FOR YEAR 2024	3,028,500.00	MESSRS.FAMASECK GLOBAL VENTURES	TWO WEEKS	100% UPON DELIVERY	D	7,571.25	54946764/FTAVSSEF	18/4/2024	17/4/2024	19/4/2024
113	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	DESILTING OF DRAINAGE CHANNELS WITHIN NTDCA SCHEME- LOT1	9,911,000.00	M/S WAHAMBCO NIGERIA LIMITED	ONE WEEK	100% UPON DELIVERY	F	24,777.50	54901714/PPJLVCAA	15/4/2024	04/12/2024	19/4/2024
114	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	DESIGN OF A COMPREHENSIVE LAND USE PLAN FOR THE 10,000 HECTARE OF LAND AT ITO-OMU & OTHER COMMUNITIES (PHASE II)	70,815,000.00	M/S MOA PLANNERS LIMITED	TWELVE WEEKS	40%	D		DEDUCT FROM SOURCE		15/4/2024	19/4/2024
115	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	UPDATE OF LAYOUT PLAN FOR IKEJA CENTRAL BUSINESS DISTRICT (CBD) SCHEME	28,856,451.19	DASS GEOSPATIAL LIMITED	TWELVE WEEKS	40%	E	72,141.13	54893520/JMVSGXL	04/12/2024	15/4/2024	19/4/2024
116	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	DIGITALIZATION OF ENGINEERING SERVICES DEPARTMENT'S PHYSICAL DOCUMENTS (PHASE IV)	15,000,000.00	M/S BUSICON NIGERIA LIMITED	EIGHT WEEKS	100% UPON DELIVERY	D	37,500.00	54902922/XVCURNFA	15/4/2024	15/4/2024	19/4/2024
117	MINISTRY OF TERTIARY EDUCATION	BULK PURCHASE OF TOILETRIES/CLEANING MATERIALS FOR THE MINISTRY OF TERTIARY EDUCATION	2,446,600.00	TUNFIELD INTEGRATED SERVICES	ONE WEEK	100% UPON DELIVERY	D	6,116.50	54936246/UWYTYBZG	17/4/2024	16/4/2024	19/4/2024
118	LAGOS STATE HEALTH MANAGEMENT AGENCY (LASHMA)	PROCUREMENT OF OFFICE FURNITURE/ACCESSORIES FOR LASHMA NEW OFFICE	50,000,000.00	AMUSCO NIGERIA COMPANY	ONE MONTH	100% UPON DELIVERY	D	125,000.00	54814035/DCZBIZTS	04/02/2024	04/02/2024	19/4/2024
119	LAGOS STATE HEALTH MANAGEMENT AGENCY (LASHMA)	ONBOARDING EVENT FOR PHCS BY LASHMA (BMGF)	2,735,000.00	ITEOLUWADYN VENTURES	TWO WEEKS	100% UPON DELIVERY	D	6,838.00	54755734/MXXVI GUE	25/3/2024	28/4/2024	19/4/2024
120	LAGOS STATE HEALTH MANAGEMENT AGENCY (LASHMA)	SENSITIZATION MEETINGS WITH STAKEHOLDERS AND VARIOUS GROUPS ON DOMESTICATION (BMGF)	4,750,000.00	ITEOLUWADYN VENTURES	TWO WEEKS	100% UPON DELIVERY	D	11,875.00	54756061/AKZUBDMR	25/3/2024	28/4/2024	19/4/2024
121	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	DEMOLITION OF THIRTEEN (13) DISTRESSED STRUCTURE WITHIN LAGOS	19,200,000.00	DIVINE DAMBRO LIMITED	ONE WEEK	100%	F	48,000.00	53538396/QUXPYQSZ	14/11/2023	11/03/2024	22/4/2024
122	OFFICE OF DRAINAGE SERVICES AND WATER RESOURCES	CONCRETE LINING OF EPUTU CHANNEL, IBEJU-LEKKI LGA LAGOS	1,349,782,005.03	PHOS ENGINEERING NIGERIA LIMITED	TWELVE MONTHS	60%	G		DEDUCT FROM SOURCE		16/4/2024	22/4/2024
123	LAGOS WASTE MANAGEMENT AUTHORITY	HIRING OF EQUIPMENT FOR THE MECHANICAL EVACUATION OF HEAPS OF WASTE BLACKSPOTS ON THE ROAD VERGES ALONG EBUTE IPAKODO INWARD IGBOGBO, IKORODU	16,000,000.00	MIDAL STAR GLOBAL RESOURCES COMPANY	TWO WEEKS	100%	D	40,000.00	54965275/BPUKHNA	19/4/2024	17/4/2024	22/4/2024

124	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 2 BLOCKS (8 & 9) OF 12 UNIT EACH OF 1, 2 AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME).	391,007,588.69	KOLAD CONCEPT LIMITED	TWELVE MONTHS	70%	F	327,518.97	54936217/XPDXD RVB	17/4/2024	22/4/2024	22/4/2024
125	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK (32) OF 12 UNIT EACH OF 1, 2 AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	216,329,362.05	LARANOD VENTURE LIMITED	TWELVE MONTHS	70%	E	215,823.41	54937976/RJPIBR GM	17/4/2024	22/4/2024	22/4/2024
126	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION (LASIEC)	PROCUREMENT OF ADDITIONAL LAW BOOKS FOR THE LEGAL SERVICES DEPARTMENT	2,495,000.00	NYKEM NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	B	6,237.50	54920885/VHEEA MVU	16/4/2024	20/3/2024	22/4/2024
127	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF 12 (TWELVE) HP 14A COLOURED TONERS FOR DEPARTMENTS IN THE OFFICE OF WORKS.	4,224,000.00	KINGSTON TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY	D	10,560.00	54901965/BNEEE XHG	15/4/2024	16/4/2024	22/4/2024
128	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	PAYMENT OF RETAINER FEE FROM SEPTEMBER 2023 TO SEPTEMBER 2024 (RENEWAL).	10,000,000.00	OLAKUNLE AGBEBI & CO.	ONE YEAR	100% UPON DELIVERY	C	25,000.00	54795280/MREZB GVI	28/3/2024	04/12/2024	22/4/2024
129	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 2 BLOCKS (17 & 18) OF 12 UNIT EACH OF 1, 2 AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME).	309,769,715.78	INTERCOM LIMITED	TWELVE MONTHS	70%	E	124,424.29	54972212/QRMM WRGP	19/4/2024	22/4/2024	22/4/2024
130	MINISTRY OF WORKS AND INFRASTRUCTURE	PURCHASE OF 7 (SEVEN) HP 106A MONOCHROME TONERS FOR DEPARTMENT IN THE OFFICE OF WORKS	3,100,000.00	KINGSTON TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY	D	250	54943756/VWFJV MPU	18/4/2024	16/4/2024	22/4/2024
131	STATE UNIVERSAL BASIC EDUCATION BOARD	RENOVATION OF ELEVEN OFFICES IN LASUBEB	102,765,605.99	LOSAGH NIGERIA LIMITED	FOUR MONTHS	40%	D	256,914.01	54924764/ZNRQH WMZ	16/4/2024	04/12/2024	23/4/2024
132	LAGOS STATE AIDS CONTROL AGENCY	FUNDS FOR IMPLEMENTATION OF HIV/AIDS AWARENESSAND SENSITIZATION FOR THE HEARING AND VISUALLY IMPAIRED PEOPLE IN LAGOS STATE	2,760,000.00	RABAKOF LIMITED	TWO WEEKS	40%	D	6,900.00	54995714/UQRZB RBG	22/4/2024		
133	LAGOS STATE AIDS CONTROL AGENCY	FUND FOR THE IMPLEMENTATION OF A PILOT HIV PREVENTATION CAMPAIGN FOR STUDENT IN TERTIARY INSTITUTION IN LAGOS STATE	4,340,000.00	RABAKOF LIMITED	TWO WEEKS	40%	D	10,850.00	54995587/VPMM CFVI	22/4/2024		
134	LAGOS STATE AIDS CONTROL AGENCY	FUND FOR THE PROVISION OF CONFERENCE ROOM FURNITURE AND EQUIPMENT	9,710,000.00	JAGOL NIGERIA ENTERPRISES	TWO WEEKS	40%	D	24,275.00	54923004/HQRM QTXC	16/4/2024	19/4/2024	23/4/2024
135	LAGOS STATE AIDS CONTROL AGENCY	FUND FOR THE PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT	12,900,000.00	JAGOL NIGERIA ENTERPRISES	TWO WEEKS	40%	D	32,250.00	54922900/TPGLZR RV	16/4/2024	17/4/2024	23/4/2024
136	MINISTRY OF WORKS AND INFRASTRUCTURE	OUTSTANDING WORKS ON REHABILITATION OF ISIBA OLUWO NETWORK OF ROADS (ISIBA-OLUWO STREET, GBELEYI STREET, EMMANUEL OSAKWE STREET AND MECHANIC STREET) PHASE 2 IN ALIMOSHO LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	295,249,913.48	MN DEVELOPMENT SOLUTION LIMITED	SIX MONTHS	70%	F	609,571.79	54920344/JRSQU PNR	16/4/2024	25/3/2024	23/4/2024
137	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF MOSHALASHI STREET IN SOMOLU LOCAL GOVERNMENT AREA (CONTRACT REVIEW)	467,295,429.45	225MM CONSTRUCT LIMITED	TWELVE MONTHS	70%	F		DEDUCT FROM SOURCE		25/3/2024	23/4/2024
138	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION/UPGRADINGOF AMOO / ADALEMO STREETS IN AGEGE LOCAL GOVERNMENT AREA (CONTRACT REVIEW)	1,082,298,942.43	KING HORSE INTERNATIONAL LIMITED	SIX MONTHS	70%	G		DEDUCT FROM SOURCE		04/08/2024	23/4/2024
139	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF AROWOJOBE LINK BRIDGE AND APPROACH ROAD AT MENDE, MARYLAND IN KOSOFE LOCAL GOVERNMENT AREA (CONTRACT REVIEW)	1,765,539,658.03	BRECCO CONSTRUCTION COMPANY LIMITED	SIX MONTHS	70%	H		DEDUCT FROM SOURCE		24/3/2024	23/4/2024
140	LAGOS STATE LOTTERIES AND GAMING AUTHORITY	RENOVATION OF 17+1 CLASSROOM BLOCK B AT LAGOS STATE SENIOR MODEL COLLEGE OJO (DISTRICT V)	172,765,876.47	MESSRS.NEW DAWN LIMITED	SIXTEEN WEEKS	70%			DEDUCT FROM SOURCE		22/4/2024	23/4/2024
141	LAGOS STATE SPORT COMMISSION	ACTIVATION OF MOBOLAJI JOHNSON SPORT ARENA "ONIKAN MEGA VIEWING SITE FOR THE FINAL OF THE 2023 / 2024 AFRICAN CUP OF NATION" LAGOS ISSA GOAL PROJECT 2.	6,000,000.00	SLIMBURG LIMITED	COMPLETED	60%	G		DEDUCT FROM SOURCE		19/4/2024	22/4/2024

142	MINISTRY OF TOURISM, ARTS AND CULTURE	PRODUCTION OF TOURISM PROMOTIONAL MATERIALS	4,500,000.00	MKLAB GLOBAL ENTERPRISES	FOUR WEEKS	40%	D	11,250.00	54998769/YDQSX AVS	22/4/2024	18/4/2024	23/4/2024
143	MINISTRY OF TOURISM, ARTS AND CULTURE	PRODUCTION OF INDIGENOUS TEXTILE FABRIC FOR LAGOS STATE COUNCIL FOR ARTS AND CULTURE	4,500,000.00	NIBBLES NIGERIA ENTERPRISES	EIGHT WEEKS	60%	C	11,250.00	54998765/SDCNT SHD	22/4/2024	18/4/2024	23/4/2024
144	MINISTRY OF WEALTH CREATION & EMPLOYMENT	UPGRADING OF FIVE (5) JOB REGISTRATION / LABOUR EXCHANGE CENTRES (JR/LECS) FOR ETI-OSA JOB CENTRES	2,985,000.00	LITTOBBY GLOBAL RESOURCES	THREE MONTHS	100% UPON DELIVERY	D	7,462.50	54923428/RUYWP ZQF	16/4/2024	22/4/2024	23/4/2024
145	MINISTRY OF WEALTH CREATION & EMPLOYMENT	UPGRADING OF FIVE (5) JOB REGISTRATION / LABOUR EXCHANGE CENTRES (JR/LECS) FOR OSHODI / ISOLO JOB CENTRES	2,600,000.00	LITTOBBY GLOBAL RESOURCES	THREE MONTHS	100% UPON DELIVERY	D	6,500.00	54923455/JYPSPI UU	16/4/2024	22/4/2024	23/4/2024
146	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PRODUCTION OF IDENTITY CARDS FOR MEMBERS OF REGISTERED TRADEMEN AND ARTISANS IN THE STATE	5,000,000.00	WUWAX NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	D	12,500.00	54878560/PSTTW NIV	04/08/2024	22/4/2024	23/4/2024
147	MINISTRY OF WEALTH CREATION & EMPLOYMENT	UPGRADING OF FIVE (5) JOB REGISTRATION / LABOUR EXCHANGE CENTRES (JR/LECS) FOR IKORODU JOB CENTRES	2,900,000.00	LITTOBBY GLOBAL RESOURCES	THREE MONTHS	100% UPON DELIVERY	D	7,250.00	54923380/JLGGG PQG	16/4/2024	22/4/2024	23/4/2024
148	LAGOS STATE SPORT COMMISSION	PROCUREMENT OF SPORT CONSUMABLE FOR GENERAL SPORT ITEMS FOR THE LAGOS STATE SPORT COMMISSION	4,825,000.00	ELYON EXCEL NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	12,062.50	55002681/RCFPKZ XN	23/4/2024	04/03/2024	24/4/2024
149	LAGOS STATE SPORT COMMISSION	CONTRACT FOR THE PROCUREMENT OF SPORT CONSUMABLES FOR TEAM SPORTS FOR THE LAGOS STATE SPORTS COMMISSION	4,884,000.00	ELYON EXCEL NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	12,210.00	55002763/GBHXX YDP	23/4/2024	04/03/2024	24/4/2024
150	LAGOS STATE SPORT COMMISSION	PROCUREMENT OF OFFICE FURNITURE FOR THE OFFICES OF THE TWO SENIOR SPECIAL ADVISER TO MR GOVERNOR ON SPORT AT THE TESLIM BALOGUN STADIUM, SURULERE, LAGOS.	6,515,250.00	SERVEVIT BUSINESS VENTURE	TWO WEEKS	100% UPON DELIVERY	C	16,288.13	55001913/CGBTD ZWL	23/4/2024	04/03/2024	24/4/2024
151	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION CLAIMS ON THE COMPLETION OF REAR PERIMETER FENCE AT LAGOSHOMS SANGOTEDO PHASE II	10,938,975.57	BALTIDON CONSULTING	SIX MONTHS	50%	D	50,000.00	54739429/BGJZTA CU	22/3/2024	15/3/2024	24/4/2024
152	LAGOS TRAFFIC RADIO	PHASE 4 - TOTAL UPGRADE OF THE 1000 AND 2000 FEET ANTENNAS AND OTHER ACCESSORIES INKORODU AND IKEJA FOR USE BY LAGOS TRAFFIC RADIO - REPLACEMENT OF FAULTY ACCESSORIES	14,900,000.00	MESSRS. ADONIHAH GLOBAL MEDIA	ONE WEEK	100% UPON DELIVERY	D	37,250.00	54431631/KEFMSI FG	19/4/2024	23/4/2024	24/4/2024
153	LAGOS TRAFFIC RADIO	PHASE 3 - TOTAL UPGRADE OF BROADCAST INFRASTRUCTURE AT LAGOS TRAFFIC RADIO	14,879,000.00	MESSRS. PAMPAM OPTION PROJECTS	ONE WEEK	100% UPON DELIVERY	D	37,197.50	54948461/CMDN WLPS	18/4/2024	23/4/2024	24/4/2024
154	MOTOR VEHICLE ADMINISTRATION AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR AGEGE 1 AND AGEGE DEALER MVAA STATIONS	4,896,400.00	CAPTAIN & BELLS LIMITED	ONE WEEK	100%	D	12,241.00	54971381/NPEYM GSY	19/4/2024	15/4/2024	24/4/2024
155	MOTOR VEHICLE ADMINISTRATION AGENCY	PARTITIONING AND PROCUREMENT OF FURNITURE FOR THE GENERAL MANAGER'S OFFICE	9,993,000.00	TEMMYBATT ENTERPRISES	ONE WEEK	100%	D	24,833.00	54997147/UNYVVI UI	22/4/2024	15/4/2024	24/4/2024
156	MOTOR VEHICLE ADMINISTRATION AGENCY	JANITORIAL SERVICE FOR MOTOR VEHICLE ADMINISTRATION AGENCY (MVAA) OUT STATION FOR THE FIRST HALF OF THE YEAR 2024	11,220,000.00	TEMMYBATT ENTERPRISES	SIX MONTHS	100%	D	28,050.00	54997146/FTLLXA NA	22/4/2024	15/4/2024	24/4/2024
157	MOTOR VEHICLE ADMINISTRATION AGENCY	JANITORIAL SERVICE FOR MOTOR VEHICLE ADMINISTRATION AGENCY (MVAA) OUT STATION FOR THE SECOND HALF OF THE YEAR (JULY - DECEMBER, YEAR 2024)	11,220,000.00	TEMMYBATT ENTERPRISES	SIX MONTHS	100%	D					
158	MOTOR VEHICLE ADMINISTRATION AGENCY	RENOVATION OF GLASS HOUSE LICENSING AND RECORD STATION ALAUSA, IKEJA	4,860,000.00	CAPTAIN & BELLS LIMITED	ONE WEEK	100%	D	12,150.00	54971384/YZPGW HFK	19/4/2024	15/4/2024	24/4/2024
159	MOTOR VEHICLE ADMINISTRATION AGENCY	RENOVATION OF AGEGE MVAA STATION	4,993,450.00	CAPTAIN & BELLS LIMITED	ONE WEEK	100%	D	12,483.85	54971306/QVAFH LAK	19/4/2024	15/4/2024	24/4/2024
160	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF TONER AND INK CARTRIDGES FOR LASTMA	4,060,000.00	DATA-PRO GLOBAL SYSTEM	THREE WEEKS	100% UPON DELIVERY	C	10,150.00	54934043	17/4/2024	16/4/2024	26/4/2024
161	LAGOS STATE PLANNING AND ENVIRONMENTAL MONITORING AUTHORITY LASPEMA	DEDICATED AND UNINTERRUPTED LAGOS STATE INTERNET SERVICE	4,991,117.50	MESSRS. HYPERNEN TECHNOLOGIES VENTURES	NOT APPLICABLE	100% UPON DELIVERY	D	12,477.79	54973778/KMKID TSH	19/4/2024	22/4/2024	26/4/2024
162	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF WORKING TOOLS FOR THE PUBLIC AFFAIRS UNIT	2,468,500.00	WAFUP VENTURES	ONE WEEK	100% UPON DELIVERY	D	6,171.25	54931097/SIBNE WVM	17/4/2024	17/4/2024	26/4/2024

163	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	CONSTRUCTION OF (7) SEVEN PORTA CABINS WITH INSTALLATION ACCESSORIES, INTERNAL FINISHING AND DISLODGE OF FILLED SEPTIC TANKS	149,962,500.00	REDHOOK LIMITED	FOUR MONTHS	50%	F		DEDUCT FROM SOURCE		17/4/2024	26/4/2024
164	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	FRAMEWORK CONTRACT AGREEMENT ON Y2024 LASODA RUNNING COST (MARCH - DECEMBER)	2,871,147.50	TUNFIELD INTEGRATED SERVICES	BI- MONTH	100% UPON DELIVERY	D	7,178.69	55012909/YRZAZ DPSW	24/4/2024	22/4/2024	26/4/2024
165	MINISTRY OF ESTABLISHMENTS AND TRAINING	PROVISION OF BAGS, JOTTERS, HALL DECORATION, FEEDINGS, PRESS COVERAGE FOR YEAR 2024 1ST BI-ANNUAL JOINT PUBLIC SERVICE NEGOTIATING COUNCIL MEETING	12,487,000.00	KONJOT EVENT AND VENTURES	TWO DAYS	40%	D	31,215.50	55007017/EZSWD PYX	23/4/2024	23/4/2024	26/4/2024
166	MINISTRY OF ESTABLISHMENTS AND TRAINING	PROVISION OF VENUE AND FEEDING FOR THE TRAINING OF TWO HUNDRED NURSES AND HEALTHCARE WORKERS IN A 2-DAYS WORKSHOP, TITLED "EXCELLENT CRITICAL THINKING AND CLINICAL REASONING FOR EFFECTIVE SERVICE DELIVERY	11,600,000.00	WHITNEY'S PLACE & CO. LIMITED	TWO DAYS	40%	D	29,000.00	55009525/IUHIKI B	24/4/2024	23/4/2024	26/4/2024
167	MINISTRY OF ESTABLISHMENTS AND TRAINING	ORGANISE A TRAINING FOR TWO HUNDRED ARCHITECTS, BUILDING ENGINEERS, AND TOWN PLANNERS IN THE LAGOS STATE PUBLIC SERVICE, TITLED: "INCORPORATING KEY CONCEPTS AND TECHNIQUES IN GEOGRAPHIC INFORMATION SYSTEM (GIS) TOWARDS MAKING LAGOS A 21ST CENTURY CITY	49,900,000.00	ASTRALEX GLOBAL SERVICES NIGERIA LIMITED	TWO DAYS	40%	E		DEDUCT FROM SOURCE		23/4/2024	26/4/2024
168	MINISTRY OF ESTABLISHMENTS AND TRAINING	ORGANISE A TRAINING OF TWO HUNDRED NURSES AND HEALTHCARE WORKERS IN A 2-DAYS WORKSHOP, TITLED "EXCELLENT CRITICAL THINKING AND CLINICAL REASONING FOR EFFECTIVE SERVICE DELIVERY	49,900,000	ASTRALEX GLOBAL SERVICES NIGERIA LIMITED	TWO DAYS	40%	E		DEDUCT FROM SOURCE		23/4/2024	26/4/2024
169	FIRE AND RESCUE SERVICE	PROCUREMENT OF FUEL FOR THE STATE FIRE AND RESCUE SERVICE'S OPERATIONAL ACTIVITIES	1,246,328.13	DEOBAN 3 PLUS NIGERIA LIMITED	FIVE MONTHS	100% UPON DELIVERY	F		DEDUCT FROM SOURCE		22/4/2024	26/4/2024
170	AUDIT SERVICE COMMISSION	PROCUREMENT OF EQUIPMENT AND FURNITURE	9,745,000.00	MESSRS OCEANIC PALM SERVICE	ONE WEEK	100% UPON DELIVERY	D	24,345.00	54945254/QRXXBVYY	18/4/2024	15/4/2024	23/4/2024
171	LAGOS STATE SPORT COMMISSION	PROCUREMENT OF SPORT CONSUMABLES FOR BOARD GAMES AND TRADITIONAL SPORTS FOR THE LAGOS STATE SPORTS COMMISSION	3,330,000.00	ELYON EXCEL NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	8,325.00	55002897/INSBSNIX	23/4/2024	04/03/2024	24/4/2024
172	LAGOS STATE SPORT COMMISSION	PROCUREMENT OF SPORT CONSUMABLES FOR RACKET SPORTS FOR LAGOS STATE SPORTS COMMISSION	4,990,000.00	ELYON EXCEL NIGERIA ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	12,475.00	55002831/VFSQV ZGS	23/4/2024	04/03/2024	24/4/2024
173	LAGOS STATE MINISTRY OF ENERGY AND MINERAL RESOURCES	RENOVATION AND FURNISHING OF TWO (2) FLOORS OF MINISTRY OF ENERGY AND MINERAL RESOURCES	9,908,736.34	SIRIANO LIMITED	EIGHT WEEKS	40%	D	61,929.60	54995653/EQRNY JZP	22/4/2024	04/03/2024	29/4/2024
174	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK (24) OF 12 UNIT EACH OF 1,2 AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE 1) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	120,012,486.48	THRESHOLD GLOBAL KONSULT LIMITED	TWELVE MONTHS	70%	E	229,324.31	55012656/BIQBJ WWV	24/4/2024	22/4/2024	29/4/2024
175	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK (21) OF 12 UNIT EACH OF 1,2 AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE 1) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	78,832,389.47	GUINNY ENTERPRISES	TWELVE MONTHS	70%	D	254,963.91	54969258/IELSPE QK	19/4/2024	22/4/2024	29/4/2024
176	MINISTRY OF HEALTH	SUPPLY FOR GIANT ICE MAKING REFRIGERATOR (PHYSIOTHERAPY EQUIPMENT) FOR FOLARIN COKER STAFF CLINIC, ALAUSA SECRETARIAT	2,500,000.00	HEALTHLINE GLOBAL SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	D	6,250.00	54973768/GKNW KZNM	19/4/2024	21/4/2024	29/4/2024
177	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	RE:ENGAGEMENT OF CONSULTATION ON TEMPLATE DESIGN ON REFORMS MAPPING (CONTRACT NO: OTCI/S-C/CQS/001/24)	4,640,000.00	AORTA TECHNOLOGY AND CONSULTING SERVICES	FOUR WEEKS	40%	C	11,600.00	55012930/LBDJHB AZ	24/4/2024	25/4/2024	29/4/2024
178	LAGOS STATE INDEPENDENCE ELECTORAL COMMISSION	PROCUREMENT OF A3 PRINTER, EXTERNAL DRIVE AND UNINTERRUPTED POWER SUPPLY UNIT (UPS)	5,010,000.00	QISTA TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY		12,525.00	54970327/ZTFNGJ DB	19/4/2024	28/3/2024	29/4/2024
179	MINISTRY OF ECONOMIC PLANNING AND BUDGET	AMPLIFICATION OF DIGITAL MEDIA FOR THE MONTH OF OCTOBER, YEAR 2023	1,853,000.00	ANTICOV MEDIA	ONE WEEK	100% UPON DELIVERY	E	4,633.00	54871082/HVGGH NQM	04/05/2024	04/04/2024	29/4/2024

180	MINISTRY OF ECONOMIC PLANNING AND BUDGET	YEAR 2023 SECOND QUARTER WEB MAINTENANCE	1,876,750.00	ANTICOV MEDIA	ONE WEEK	100% UPON DELIVERY	E	4,692.00	54871093/FEZDS WGA	04/08/2024	04/04/2024	29/4/2024
181	MINISTRY OF ECONOMIC PLANNING AND BUDGET	AMPLIFICATION OF DIGITAL MEDIA FOR THE MONTH OF DECEMBER, YEAR 2023	1,558,300.00	ANTICOV MEDIA	ONE WEEK	100% UPON DELIVERY	E	3,896.00	54871073/BSEPLP FE	05/05/2024	04/04/2024	29/4/2024
182	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	RE: ENGAGEMENT OF CONSULTANT ON TEMPLATE DESIGN FOR REFORMS TRACKING AND PERFORMANCE INDICATOR (CONTRACT NO: OTCI/S-C/CQS/003/24)	4,120,000.00	AORTA TECHNOLOGY AND CONSULTING SERVICES	FOUR WEEKS	40%	C	10,300.00	55012895/QFHAQ EGK	24/4/2024	25/4/2024	29/4/2024
183	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH 6 CUBICLE TOILET AT AKOKA JUNIOR HIGH SCHOOL, LAGOS MAINLAND (LOT 25)	103,763,242.11	KAYZONES INVESTMENT LIMITED	THREE MONTH	100% UPON DELIVERY	F		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
184	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	RE: ENGAGEMENT OF CONSULTANT ON TEMPLATE DESIGN FOR COMPLIANCE CHECK ON REFORMS INITIATIVE (CONTRACT NO: OTCI/S-C/CQS/002/24)	4,475,000.00	AORTA TECHNOLOGY AND CONSULTING SERVICES	FOUR WEEKS	40%	C	11,187.50	55012899/CVGWZ GRY	24/4/2024	25/4/2024	29/4/2024
185	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF DIESEL ENGINE TRAINING LAB EQUIPMENT FOR ISLAND CENTRE OF THE INSTITUTE	4,950,000.00	KESHRAMA VENTURES	TWO WEEK	100% UPON DELIVERY	D	12,375.00	55013051/QYPXB SVY	24/4/2024	18/4/2024	29/4/2024
186	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 17+1 CLASSROOM BLOCKS AT FESTAC GIRLS GRAMMAR SCHOOL, AMUWO ODOFIN, LAGOS (LOT 17)	148,440,883.45	POLAR ONE LIMITED	THREE MONTHS	100% UPON DELIVERY	F		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
187	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	RE:ENGAGEMENT OF SERVICE PROVIDER TO CATER FOR THE STAKEHOLDERS ROUND-TABLE DISCUSSION ON MANDATE MAPPING AND REALIGNMENT (CONTRACT NO: OTCI/S-NC/EVENT/005/24)	3,161,700.00	4MOST EVENT PLANNING & MANAGEMENT	ONE DAY	100% UPON DELIVERY	C	7,904.25	55012836/KBCQT RRD	24/4/2024	25/4/2024	29/4/2024
188	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	RE:PROCUREMENT OF CLEANING MATERIALS AND PROTECTIVE OUTFITS (CONTRACT NO: OTCI/GDS/DC/CONS./003/24)	2,489,580.00	BOVARIUS NIGERIA LIMITED	TWO DAYS	100% UPON DELIVERY	C	6,223.95	55012866/BNEHL HKM	24/4/2024	25/4/2024	29/4/2024
189	MINISTRY OF ECONOMIC PLANNING AND BUDGET	AMPLIFICATION OF DIGITAL MEDIA FOR THE MONTH OF NOVEMBER, YEAR 2023	1,728,000.00	ANTICOV MEDIA	ONE WEEK	100% UPON DELIVERY	E	4,320.00	54871081/GWTYI TNA	04/05/2024	04/04/2024	29/4/2024
190	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (18) EIGHTEEN CLASSROOMS AT GOVERNMENT SENIOR COLLEGE KETU, EPE, LAGOS (LOT13)	108,496,926.24	VICODAL NIGERIA VENTURS LIMITED	THREE MONTHS	70%	G		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
191	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF 50M FENCE AND RENOVATION OF (4) FOUR CLASSROOM BLOCKS AT AFRICAN CHURCH PRIMARY SCHOOL OKUNOLA (LOT6)	71,909,760.46	TWINKLE DOTS NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	E		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
192	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF INTROTECH & HOME ECONOMIC BLOCK, CHAIN LINK, POULTRY SHED & WALKAWAY AT KEME BALOGUN JUNIOR COLLEGE ,IBESHE, IKORODU, LAGOS	46,321,422.46	PECKSGREY NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	H		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
193	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (6) SIX CLASSROOM BLOCKS AT EPE GIRLS JUNIOR SECONDARY SCHOOL(LOT 11)	47,562,509.09	LIZATI PROJECT COMPANY	THREE MONTHS	100% UPON DELIVERY	D		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
194	LAGOS STATE CO-OPERATIVE COLLEGE	RE:PROVISION OF DESKTOP SYSTEM FOR THE LAGOS STATE CO-OPERATIVE COLLEGE OKO-OBA, LAGOS	12,810,000.00	PACIFIC NETWORK SOLUTION LIMITED	THREE DAYS	100% UPON DELIVERY	E	32,025.00	55011949/APQNC SXA	24/4/2024	23/4/2024	29/4/2024
195	LAGOS STATE CO-OPERATIVE COLLEGE	RE: REQUEST FOR FUNDS FOR THE FURNISHING OF WING B TRAINING HALL OF THE NEW ACADEMIC BLOCK CONSTRUCTION AT THE LAGOS STATE COOPERATIVE	14,880,000.00	FAVERITH ADE-OLA NIG ENTERPRISES	THREE DAYS	100% UPON DELIVERY	D	37,200.00	55040687/NXXWT RLA	26/4/2024	25/4/2024	29/4/2024
196	LAGOS STATE CO-OPERATIVE COLLEGE	RE:REQUEST FOR FUNDS FOR THE FURNISHING OF WING A TRAINING HALL OF THE NEW ACADEMIC BLOCK CONSTRUCTION AT THE LAGOS STATE COOPERATIVE COLLEGE	12,690,000.00	FAVERITH ADE-OLA NIG ENTERPRISES	THREE DAYS	100% UPON DELIVERY	D	31,752.00	55041454/KIAKLN RK	26/4/2024	25/4/2024	29/4/2024
197	MINISTRY OF TRANSPORTATION	PROCUREMENT OF 5 UNITS OF LAPTOP FOR THE PUBLIC AFFAIRS UNIT	4,000,000.00	DATA-PRO GLOBAL SYSTEM	ONE MONTH	100% UPON DELIVERY	C	10,000.00	55019637/TLZQH ARI	25/4/2024	22/4/2025	29/4/2024
198	OFFICE OF WORKS	PROCUREMENT OF MECHANICAL REFRIGERATORS AND AIR CONDITIONERS (R&A) WORKSHOP TOOLS AND CONSUMABLES FOR EFFECTIVE R&A MAINTAINANCE WORKS IN THE MINISTRY OF WORKS AND INFRASTRUCTURE.	43,184,121.30	MEKUS TECHNICAL COMPANY	TWO WEEKS	100% UPON DELIVERY	D	10,460.30	55014688/IHEUU NGW	24/4/2024	25/4/2024	29/4/2024
199	TEACHING SERVICE COMMISSION	TRAINING WORKSHOP ON SMART TEACHING SKILLS	29,025,000.00	BOHYAE RESOURCES	TWO DAYS	100%	D	72,562.50	54976355/TFXVM KZS	19/4/2024	17/4/2024	29/4/2024

200	OFFICE OF WORKS	REPLACEMENT OF OLD/OBSOLETE AIR CONDITIONERS AND REFRIGERATORS IN MINISTRY OF WORKS AND INFRASTRUCTURE (OFFICE OF WORKS)	4,895,730.05	MEKUS TECHNICAL COMPANY	TWO WEEKS	100% UPON DELIVERY	D	12,239.33	55014482/HLWNY GTV	24/4/2024	25/4/2024	29/4/2024
201	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION WORK ON 18 CLASSROOM BLOCK AT AYEDERE AJIBOLA JUNIOR SECONDARY SCHOOL KETU, LAGOS (LOT 9)	91,333,135.33	BRAND IQ DESIGN LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
202	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF REFAB PORTA CARBIN FOR LASDRI AYOBO TRAINING ANNEX	9,619,500.00	KESHRAMA VENTURES	TWO WEEKS	100% UPON DELIVERY	D	24,100.00	55013007/MSIUB PJU	24/4/2024	18/4/2024	29/4/2024
203	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (6) SIX CLASSROOM BLOCK AT ANUOLUWAPO PRIMARY SCHOOL, AGBADO, LAGOS (LOT 26)	56,257,775.99	MAB PROJECTS AND CONSTRUCTION NIGERIA LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
204	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (6) SIX CLASSROOM BLOCK AT EWUTUNTUN SENIOR GRAMMAR SCHOOL,EWUTUNTUN, OSHODI/SOLO, LAGOS (LOT 19)	65,163,808.37	ARGO ENERGY NIGERIA LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
205	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 18 CLASSROOM BLOCK AT UNITED CHRISTIAN JUNIOR SECODARY SCHOOL APAPA, LAGOS (LOT 23)	152,538,221.87	LIGHT LEVEL LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
206	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (3) THREE CLASSROOM BLOCK AND CONSTRUCTION OF ISOLATED TOILET BLOCK AT SECONDARY SCHOOL ALAGBADO & SURULERE SENIOR SECONDARY (LOT 5)	61,908,299.64	TRIO RADIANTING-G LIMITED	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
207	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 17+1 CLASSROOM BLOCK (A) AT SURULERE COMMUNITY JUNIOR SECONDARY SCHOOL, ALAGBADO ALIMOSHO, LAGOS (LOT3).	81,696,589.56	CONSTRADEV LIMITED	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
208	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 18 CLASSROOM BLOCK AT SHOMOLU SENIOR HIGH SCHOOL, LAGOS (LOT 10)	139,361,775.58	AZLA CONCEPTS LIMITED	THREE MONTHS	100% UPON DELIVERY	F		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
209	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	DRAINAGE WORK AND CONSTRUCTION OF RETAINING WALL AT MOSHADE ODUGATE JUNIOR HIGH SCHOOL, IKORODU	64,997,460.55	WORKMOOD NIGERIA LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
210	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 17+1 CLASSROOM BLOCK AT AJEROMI IFELODUN SENIOR SECONDARY SCHOOL, AMUWO ODOFIN, LAGOS (LOT 15)	161,564,218.20	LOA COSMOPOLITAN INTEGRATED SERVICES LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
211	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 3 CLASSROOM BLOCK AT IFESOWAPO- ABORU JUNIOR SECONDARY SCHOOL, AGBADO-OKEODO, LAGOS (LOT 1)	49,969,118.31	DOTONI INTEGRATED SERVICES	THREE MONTHS	100% UPON DELIVERY	D		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
212	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSTRUCTION OF ADDITIONAL SUSPENDE EMERGENCY OPERATIONAL AND MAINTENANCE PLATFORM WITH GUARD RAIL FOR LAGOS RAIL MASS TRANSIT (LRMT) BLUE LINE RAIL PROJECT MARINA IGANMU AXIS CORRIDORS	400,000,000.00	SUNSTEEL INDUSTRIES LIMITED	THREE MONTHS	70%	G		DEDUCT FROM SOURCE		22/4/2024	29/4/2024
213	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF STAFF QUARTER SITUATED AT BLOCK 4, FLAT 2A, HOS STAFF QUARTERS, ALAUSA IKEJA.	1,425,331.21	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON DELIVERY	E	3,563.33	54797941/CHLPC DQH	28/3/2024	23/4/2024	29/4/2024
214	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF STAFF QUARTER SITUATED AT BLOCK 1, FLAT 4,139, OBAFEMI AWOLOWO WAY, IKEJA.	3,748,101.99	QUDBOS CONSTRUCTION NIGERIA LIMITED	TWO WEEKS	100% UPON DELIVERY	E	9,370.25	54797940/NXLVU PWR	28/3/2024	23/4/2024	29/4/2024
215	OFFICE OF INFRASTRUCTURE	CONSTRUCTION OF AKESAN-IGANDO ROAD IN ALIMOSHO LOCAL GOVERNMENT AREA. (CONTRACT REVIEW)	3,233,394,249.63	WIZCHINO ENGINEERING	TWELVE MONTHS	70%	G	500,000.00	55059209/FNEW UNQD	29/4/2024	25/3/2024	29/4/2024
216	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF APRIL 2024	74,524,650.00	MESSRS ADERINOLA OYINDAMOLA ABOYADE COLE & CO LIMITED	FOUR WEEKS	100% UPON DELIVERY	D	186,500.00	55064896/SZDAV XSX	30/4/2024	25/3/2024	30/4/2024
217	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF STAFF QUARTER SITUATED AT BLOCK 3, FLATA3, HOS STAFF QUARTERS, ALAUSA, IKEJA.	2,717,463.03	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON DELIVERY	E	6,793.66	54793527/DQRCS HNA	28/3/2024	23/4/2024	29/4/2024
218	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	IMPROVING EMERGENCY RESPONSE BY HEALTH FACILITIES; DEVELOPMENT OF EMERGENCY PREPAREDNESS AND RESPONSE PROTOCOL	33,135,000.00	MESSRS LAMBDA MANAGEMENT CONSULTING SERVICES LIMITED	FIVE DAYS	40%	D	82,837.50	55014501/NGNFX RKI	24/4/2024	26/4/2024	29/4/2024
219	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	TRAINING OF 1000 TRAFFIC MANAGERS ON SOFT SKILLS	23,908,500.00	DANIK VENTURES	TWO DAYS	100% UPON DELIVERY	D	59,772.00	55036202/DGWXL UVK	26/4/2024	17/4/2024	29/4/2024

