

LAGOS STATE PUBLIC PROCUREMENT AGENCY												
LETTER OF AWARD REGISTERED FOR JUNE 2024												
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	OFFICE OF INFRASTRUCTURE	PURCHASE OF ICT TOOLS FOR OFFICE OF SPECIAL ADVISER, PERMANENT SECRETARY AND AUDIT UNIT	9,385,000.00	QISTA TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY	E	23,462.50	55299074/GWBRW WRH	23/5/2024	27/5/2024	05/06/2024
2	FIRE AND RESCUE SERVICE	RE: PROCUREMENT OF CONFERENCE TABLE, CHAIRS AND CONFERENCE/ DRESSING ROOMS	18,556,650.00	MESSRS. TOPEK NIGERIA ENTERPRISES	ONE MONTH	100% UPON DELIVERY	D	46,391.63	55356062/TBZBVCI G	30/5/2024	29/5/2024	05/06/2024
3	MINISTRY OF BASIC AND SECONDARY EDUCATION	COMPLETION OF CONSTRUCTION OF LMDGP AT IGBO OWU JUNIOR SECONDARY SCHOOL, MUSHIN (CONTRACT REVIEWED BASED ON VARIATION AND FLUCTUATION)	250,673,680.15	MARYLAND INTERNATIONAL RESOURCES LIMITED	TWELVE MONTHS	70%	F		DEDUCT FROM SOURCE		22/5/2024	05/06/2024
4	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PURCHASE OF COMPUTER EQUIPMENT, LAPTOPS AND NETWORKS ACCESSORIES	14,760,000.00	MESSRS. SOMOLAD GLOBAL RESOURCE NIGERIA LIMITED	FOUR WEEKS	100% UPON DELIVERY	D	36,900.00	55379111/PZXRZLD P	31/5/2024	27/5/2024	05/06/2024
5	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE: ENGAGEMENT OF CONSULTANT FOR THE DOCUMENTARY OF ACTIVITIES OF THE LAGOS STATE PRIMARY HEALTH CARE BOARD	4,900,000.00	DEC-SIX CONSULT	ONE MONTH	100% UPON DELIVERY	D	12,250.00	55343339/ZLJVZRA R	29/5/2024	24/5/2024	05/06/2024
6	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF CAR PARKS D & E AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTION (RENT TO OWN PROGRAMME)	78,671,441.80	LION UNISCO	TWELVE MONTHS	70%	D	145,517.58	55062385/MTHLER DQ	29/5/2024	22/4/2024	05/06/2024
7	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 2 BLOCKS (11&12) OF 12 UNIT EACH OF 1, 2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTION (RENT TO OWN PROGRAMME)	483,844,492.83	TELISOL LIMITED	TWELVE MONTHS	70%	F	695,849.48	55000473/TNUBW RMK	22/4/2024	22/4/2024	05/06/2024
8	AGENCY FOR MASS LITERACY, ADULT & NON FORMAL EDUCATION	REPAIRS OF DAMAGED ELECTRICAL INSTALLATION DUE TO FIRE INCIDENT AT ETUNRENREN VOCATIONAL TRAINING CENTER, IKORODU	934,471.49	KOMLAT AND ASSOCIATES	ONE WEEK	100% UPON DELIVERY	D	2,336.18	55394846/QJJTHM S	05/06/2024	05/06/2024	06/06/2024
9	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	ENGAGEMENT AS CONSULTANT FOR THE MAINTENANCE AND SERVICING OF CITIZENS GATE APPLICATION VERSION 2.0	24,000,000.00	INSTANT PROJECT COMPANY NIGERIA LIMITED	TWELVE MONTHS	BI-MONTHLY PAYMENT	D	60,000.00	55356886/XNZYHD AL	30/5/2024	23/5/2024	06/06/2024
10	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT ARMY CANTONMENT JUNIOR SECONDARY SCHOOL, MARYLAND LAGOS - LOT 13	55,300,000.00	CITADEL CORE SERVICE LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
11	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF FENCE AT ST. LUKE JUNIOR SECONDARY SCHOOL, BARIGA LAGOS- LOT 8	48,073,958.08	UNIVERSAL ANCHOR LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
12	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 17+1 CLASSROOM BLOCK A, ADMIN BLOCK AT COMMUNITY SENIOR GRAMMAR SCHOOL IPAJA, AYOBO LCDA ALIMOSHO (LOT 2)	121,451,790.45	ASTON CONSTRUCTIONS LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
13	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT LAGOS STATE MODEL COLLEGE AGBOWA, EPE LAGOS - LOT 10	52,381,081.29	LIZATI PROJECT COMPANY	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
14	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKSAND ADMIN BLOCK AT BOLADE SENIOR GRAMMAR SCHOOL, OSHODI / ISOLO (LOT 12)	168,864,106.32	PHOS ENGINEERING NIGERIA LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
15	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT COMMUNITY SENIOR SECONDARY SCHOOLIMOTA, IKORODU, LAGOS (LOT 5)	163,067,873.38	BUILD RUS LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		27/5/2024	07/06/2024
16	MINISTRY OF HEALTH	RE-ENGAGE DAISI SOGBESAN & CO AS EXTERNAL AUDITORS FOR LAGOS STATE MINISTRY OF HEALTH GRANT MANAGEMENT OFFICE FINANCED PROJECTS FOR YEAR 3 AND THE NO COST EXTENSION PERIOD (YEAR 4) OF THE BMGF GRANT	25,000,000.00	DAISI SOGBESAN & CO	THREE MONTHS	40%	D	62,500.00	55396375/BTWHEB GJ	06/05/2024	13/5/2024	06/06/2024
17	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE STATE EASE OF DOING BUSINESS QUARTERLY COMMITTEE MEETING (CONTRACT NO: OTCI/S-NC/NS/028/24)	1,681,250.00	4 MOST EVENT PLANNING & MANAGEMENT	ONE DAY	100% UPON DELIVERY	C	4,203.13	55357579/FDXHPA WW	30/5/2024	05/06/2024	06/06/2024
18	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	RE: MAIDEN EDITION ADVOCACY ON CORPORATE PLANNING BATCH 1(CONTRACT NO: OTCI/S-NC/NS/021/24)	4,215,000.00	4 MOST EVENT PLANNING & MANAGEMENT	ONE DAY	100% UPON DELIVERY	C	10,537.50	55357578/YJKBYL U	30/5/2024	05/06/2024	06/06/2024
19	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF DEMONSTRATION MATERIALS FOR EIGHTEEN SKILL ACQUISITION CENTER FOR 1ST QUARTER 2024	24,330,000.00	SONIKAZ INTERNATIONAL LIMITED	ONE WEEK	100% UPON DELIVERY	D		DEDUCT FROM SOURCE		27/2/2024	06/10/2024
20	HEALTH SERVICE COMMISSION	CONTINUING EDUCATION / KNOWLEDGE SHARING SHARING SESSION FOR HOSPITAL ADMINISTRATION	4,003,000.00	KAJO CONSULTANTS	FOUR WEEKS	70%	D	10,010.00	55310552/UJKQYK HA	27/5/2024	24/5/2024	06/06/2024
21	HEALTH SERVICE COMMISSION	GENERAL HOSPITAL AND MCC, IMOTA COMMENCEMENT OF HEALTH SERVICE	90,000,000.00	MEDITRACK LIMITED	FOUR WEEKS	70%	G	225,000.00	55314624/HXRNCL HZ	27/5/2024	24/5/2024	06/06/2024
22	PUBLIC WORKS CORPORATION	RENOVATION OF MECHANICAL WING FRONTLINE BUILDING 1 IN MECHANICAL WING OF LSPWC YARD (PHASE V) - WINDOWS AND DOORS	14,943,188.00	LINWORKS SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	D	185,299.47	55270774/JXDPAF MW	20/5/2024	13/5/2024	06/06/2024

23	LAGOS STATE CONSUMER PROTECTION AGENCY	APPROVAL FOR THE RELEASE OF FUNDS: INFORMATION COMMUNICATION TECHNOLOGY UNIT CONSUMABLE EXPENSES FOR THE YEAR 2024	1,500,000.00	FETMIC INTERCONTINENTAL VENTURES	ONE YEAR	100% UPON DELIVERY	D	3,750.00	55392563/GLDAWR CC	05/06/2024	03/06/2024	06/06/2024
24	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	DEVELOPMENT AND DESIGN OF APPLICATION, WEBSITE AND FINGER PRINT SCANNER FOR THE MINISTRY OF SPECIAL DUTIES & INTER-GOVERNMENTAL RELATIONAL	6,949,875.00	MILLENNIUM TECH VENTURES LIMITED	EIGHT WEEKS	40%	D	17,375.00	55392945/QLULQW UR	05/06/2024	22/5/2024	06/06/2024
25	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF OKE-OWO SHOMORIN COLLECTOR DRAIN, IFAKO, GBAGADA, KOSOFE LGA	140,694,034.74	FB WALSEM GLOBAL VENTURES LIMITED	ONE YEAR	60%	D	351,735.08	55239928/RLDXEB MX	17/5/2024	15/5/2024	06/11/2024
26	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT, ADVANCED GEOSPATIAL MAPPING AND DATA COLLECTION OF DREGING ACTIVITIES ACROSS THE LAGOS STATE INLAND WATERWAYS ROUTES AT (IJEDE JETTY - BADORE JETTY, IJEDE JETTY - FIVE COWRIES, IPAKODO TERMINAL - CMS AND OFFIN JETTY - FIVE COWRIES TERMINAL - LOT 3	14,713,525.00	ELESWOT GLOBAL ENTERPRISE	TWO WEEKS	100% UPON DELIVERY	D	147,135.25	55416282/SCBPDB AG	06/10/2024	06/03/2024	06/10/2024
27	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	ORGANIZING Y2024 ABILITY EXPO, TALENT HUNT AND TRADE FAIR FOR PWDS NO: LASODA/NC/S/NS/ABT.EXP./009/29	2,645,000.00	JAY "N" EFF EVENT PLANNERS	TWO DAYS	100% UPON DELIVERY	D	6,612.50	55397922/PFJARVK Y	05/06/2024	31/5/2024	06/11/2024
28	OFFICES OF PRIVATE - PRIVATE PARTNERSHIPS	PROCUREMENT OF OFFICE FURNITURE FOR THE OFFICE OF PUBLIC PRIVATE PARTNERSHIPS	4,925,000.00	GLORIOUS RUBY MULTI SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	C	12,312.50	55380740/XRGCYM MV	31/5/2024	05/06/2024	06/11/2024
29	LAGOS WASTE MANAGEMENT AUTHORITY	ENGAGEMENT FOR THE ORGANIZATION OF MOTORIZED ADVOCACY PROGRAMS WITHIN THE THREE (3) SENATORIAL DISTRICTS	54,682,200.00	INSIGHT ENVIRONMENTAL SOLUTIONS LIMITED	SIX MONTHS	BI-MONTHLY PAYMENT	D	136,705.50	55440016/YBJXWE WW	13/6/2024	06/06/2024	14/6/2024
30	MINISTRY OF HEALTH	RENOVATION OF THE LAGOS STATE MEDICAL STORE WAREHOUSE F AND G	34,361,295.97	E+IBOT ENGINEERING COMPANY LIMITED	TWELVE WEEKS	100% UPON DELIVERY	D	85,903.24	55148452/MEECMP WN	06/08/2024	04/04/2024	06/11/2024
31	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	RENEWAL OF FACILITY MANAGEMENT OF LAGOS STATE UNIVERSITY TEACHING HOSPITAL AND DOCTOR'S QUARTERS, (LASUTH), IKEJA, (NON CLINICAL)	709,491,945.58	LODAT LIMITED	TWELVE MONTHS	40%	F	1,773,729.86	55409284/QZHIX NB	06/07/2024	05/06/2024	13/6/2024
32	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	RENEWAL OF FACILITY MANAGEMENT OF LAGOS STATE UNIVERSITY TEACHING HOSPITAL (LASUTH), IKEJA, (CLINICAL)	131,411,600.00	MEDCOURT SUPPORT SERVICES LIMITED	TWELVE MONTHS	40%	E	328,529.00	55418119/LXFEUQ RE	06/10/2024	05/06/2024	13/6/2024
33	LAGOS STATE HEALTH MANAGEMENT AGENCY	INSTALLATION OF TELEPHONY, VIDEO CONFERENCING, CCTV CAMERA AND NETWORK LAN FOR LASHMA NEW OFFICE	20,580,000.00	HISON TECHNOLOGIES RESOURCES LIMITED	FIVE DAYS	100% UPON DELIVERY	D	51,450.00	55306570/HVVPKZZ D	24/5/2024	28/5/2024	11/06/2024
34	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE ANNUAL PRE - IMPLEMENTATION REVIEW OF APPROVED IDEAS (CONTRACT NO: OTCI/S-NC/DC/27/24)	2,338,140.00	JAY "N" EFF EVENT PLANNERS	TWO DAYS	100% UPON DELIVERY	D	5,845.35	55341476/HSADAU VB	29/5/2024	05/06/2024	11/06/2024
35	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF INLET AT BOLA MEMORIAL SCHOOL, ABULE ONIGBAGBO, MOBOLAJI BANK ANTHONY WAY, IKEJA LGA	53,595,747.21	JRK FAMILIAR ENGINEERING LIMITED	ONE YEAR	60%	F	133,989.36	55316841/ARAVYA FL	27/5/2024	15/5/2024	11/06/2024
36	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF ISIU COMMUNITY HIGH SCHOOL, ADAMOH, IKORODU LGA.	222,333,477.94	BTAPEX CONSTRUCTION SERVICES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		09/05/2024	11/06/2024
37	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF DRAIN TO DEFLOOD IGANDO COMPREHENSIVE SENIOR COLLEGE COLLECTOR DRAIN , IGANDO, ALIMOSHO LGA	103,807,000.00	BTAPEX CONSTRUCTION SERVICES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		09/05/2024	11/06/2024
38	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF ODU ALABE COMMUNITY SECONDARY SCHOOL, AJASA ALIMOSHO LGA	125,921,285.84	MORAF INTERLINK CONCEPT LIMITED	ONE YEAR	60%	E	314,803.21	55304876/ERFKAX HU	24/5/2024	09/05/2024	11/06/2024
39	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF IKOTUN JUNIOR HIGH SCHOOL, IKOTUN, ALIMOSHO LGA	123,457,888.68	MOTERIOR DESIGNS LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		09/05/2024	11/06/2024
40	LAGOS BUS SERVICES LIMITED	PROCUREMENT AND INSTALLATION OF STAND ALONE SOLAR STREETLIGHT AT LAGOS BUS SERVICES LIMITED, YABA DEPOT PHASE I,II,III	43,779,000.00	HEIR SEA GLOBAL SERVICES	SEVEN DAYS	100% UPON DELIVERY	D	109,447.50	55404380/HHPYUN YQ	06/06/2024	05/06/2024	11/06/2024
41	LAGOS BUS SERVICES LIMITED	PROCUREMENT AND INSTALLATION OF 5KVA AND 3.5KVA PURE SINE WAVE INVERTERS WITH 5 UNIT OF 10KW LITHIUM BATTERIES AT TOLL GATE DEPOT PHASE I,II,III	39,148,300.00	FIRSTGRADE TELECOM SERVICES	SEVEN DAYS	100% UPON DELIVERY	D	97,870.75	55404962/UCXJWK KD	06/06/2024	05/06/2024	11/06/2024
42	LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY	REPAIR AND RENOVATION OF BLOCK 149 OF THE AGENCY'S STAFF QUARTERS OJOKORO (LOT 1)	9,821,483.53	BOLEF ENTERPRISES	THREE MONTHS	70%	D	24,553.71	55392390/ATALZSN M	06/05/2024	05/06/2024	11/06/2024
43	LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY	REPAIR AND RENOVATION OF BLOCK 150 OF THE AGENCY'S STAFF QUARTERS OJOKORO (LOT 2)	9,738,856.34	BOLEF ENTERPRISES	THREE MONTHS	70%	D	24,347.14	55392339/APPYEQ XY	06/05/2024	05/06/2024	11/06/2024
44	LANDS BUREAU	REPLACEMENT OF 16 UNITS (200AH / 12VOLT) INVERTER BATTERIES	9,830,000.00	KINGSTON TECHNOLOGIES LIMITED	NOT APPLICABLE	100% UPON DELIVERY	D	24,575.00	55388992/XHHKXP GP	29/5/2024	27/5/2024	11/06/2024
45	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE ANNUAL KNOWLEDGE SHARING WITH CREATIVITY AMBASSADORS (CONTRACT NO: OTCI/S-NC/DC/26/24)	3,015,930.00	JAY "N" EFF EVENT PLANNERS	ONE DAY	100% UPON DELIVERY	D	7,539.83	55341479/EJFMHU XP	29/5/2024	05/06/2024	11/06/2024
46	MINISTRY OF HEALTH	MONTHLY AIRING OF JINGLES ON MATERNAL AND CHILD HEALTH ISSUES	13,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	THREE MONTHS	100% UPON DELIVERY	D	33,750.00	55397538/FCBLVEU W	06/05/2024	15/4/2024	11/06/2024
47	MINISTRY OF HEALTH	SUPPLY OF NEW FIREFIGHTING EQUIPMENT AND SERVICES OF THE EXISTING EQUIPMENT IN THE MINISTRY OF HEALTH	14,177,500.00	DE-CITY FIRE CONSULT LIMITED	ONE WEEK	100% UPON DELIVERY	D	35,450.00	55397729/QLTHOJ BR	06/05/2024	21/5/2024	11/06/2024
48	MINISTRY OF HEALTH	MONTHLY RISK COMMUNICATION ON EPIDEMICS OF PUBLIC HEALTH SIGNIFICANCE ENLIGHTENMENT	30,000,000.00	CLIP IMAGE MEDIA	SIX MONTHS	BI-MONTHLY PAYMENT	D	75,000.00	55397707/MQTDV QBF	06/05/2024	16/4/2024	11/06/2024
49	MINISTRY OF HEALTH	MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN TO PROMOTE UPTAKE OF FAMILY PLANNING SERVICES	28,700,000.00	IMAGE AND REALITIES MEDIA CONSULT	SIX MONTHS	BI-MONTHLY PAYMENT	D	74,250.00	55397664/MULZKK FX	06/05/2024	15/4/2024	11/06/2024

50	MINISTRY OF HEALTH	MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN ON MALARIA PREVENTION AND MANAGEMENT	29,100,000.00	INTEGRATED M-COMMUNICATION CONSULT	SIX MONTHS	BI-MONTHLY PAYMENT	D	72,750.00	55397494/MZRDLGWN	06/05/2024	15/4/2024	11/06/2024
51	LAGOS STATE HEALTH MANAGEMENT AGENCY	LASHMA PERMANENT SIGNAGE AT NEW OFFICE	10,350,100.00	BRANDPLUS CONCEPT	ONE MONTH	100% UPON DELIVERY	C	25,876.00	55338010/LGLGUCHE	29/5/2024	28/5/2024	11/06/2024
52	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF IPAKODO JUNIOR AND SENIOR SECONDARY SCHOOL, IKORODU LGA	42,599,361.77	BTAPEX CONSTRUCTION SERVICES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		09/05/2024	11/06/2024
53	TEACHING SERVICE COMMISSION	ATTITUDINAL CHANGE MANAGEMENT WORKSHOP FOR ADVANCE LEVEL TEACHERS IN LAGOS STATE PUBLIC SECONDARY SCHOOLS	27,573,750.00	ATTITUDINAL RESOURCE CONSULT	TWO DAYS	100% UPON DELIVERY	D	68,935.00	5398176/HKRZGTIBL	06/05/2024	07/06/2024	11/06/2024
54	AGENCY FOR MASS LITERACY, ADULT & NON FORMAL EDUCATION	ANCHOR YEAR 2024 UNIFIED ASSESSMENT EXERCISE FOR ADULT LEARNERS IN THE STATE (STAGE ONE) OF ADULT QUIZ COMPETITIONS	3,985,350.00	JAY "N" EFF EVENT PLANNERS	ONE WEEK	100% UPON DELIVERY	D	9,963.38	55421806/MIUXURKN	06/10/2024	06/10/2024	13/6/2024
55	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT MOSAFEJO IDI-ARABA CDA IYANA-OWORO BARIGA LCDA	6,976,522.00	HORLARINDEY SEASON GLOBAL LIMITED	SIX WEEKS	70%	D	17,441.31	55303621/MBNJCKGH	24/5/2024	20/5/2024	13/6/2024
56	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT HARMONY CDA, BARUWA INSIDE, IPAJA AYOBO LCDA	6,986,003.00	JOSHADLIGHT GLOBAL SERVICES	SIX WEEKS	70%	D	17,465.00	55301175/JREPHQLW	23/5/2024	20/5/2024	13/6/2024
57	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT WARD C1, THOMAS SALAKO STREET, OGBA IFAKO IJAIYE LGA	6,974,038.75	CONNECT INDUSTRIES NIGERIA LIMITED	SIX WEEKS	70%	F	17,435.10	55303816/PJUVXNES	24/5/2024	20/5/2024	13/6/2024
58	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT OMOTOLA STREET, IWAYA	6,984,423.25	MUMAY GLOBAL ENGINEERING SERVICES LIMITED	SIX WEEKS	70%	F	17,461.06	55316663/EPIBPQVX	27/5/2024	20/5/2024	13/6/2024
59	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT LADEGBOYE CDA, IJEDE, IKORODU	6,975,449.69	POLYTIMOS GOLD INTERNATIONAL LIMITED	SIX WEEKS	70%	F	17,438.62	55310385/IHPKQDDL	25/5/2024	20/5/2024	13/6/2024
60	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF NEW MODIFIED WATER SCHEME AT OLOYE ESTATE COMMUNITY DEVELOPMENT ASSOCIATION, ERUNWEN, IKORODU IN RURAL COMMUNITY OF LAGOS STATE	9,480,032.88	KAOHQE NIGERIA ENTERPRISES	SIX WEEKS	70%	D	23,700.08	55314939/YIDCCDTI	27/5/2024	20/5/2024	13/6/2024
61	OFFICE OF ENVIRONMENTAL SERVICE	EVENT MANAGEMENT AT THE 10TH LAGOS STATE INTERNATIONAL CLIMATE CHANGE SUMMIT	70,850,000.00	WISEWORTH CONCEPTS	THIRTY DAYS	100% UPON DELIVERY						
62	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF TYPE A WATER SCHEME AT BAALE POROMOSAN, IDIROKO, IJEDE ROAD, IKORODU	3,488,712.50	LATABUTECH GLOBAL LIMITED	SIX WEEKS	70%	D	8,721.78	55342899/AIHDTXZK	29/5/2024	20/5/2024	13/6/2024
63	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF COMPUTER ACCESSORIES FOR ICT INFRASTRUCTURAL MAINTENANCE	4,000,000.00	POINT OF SALE	ONE MONTH	100% UPON DELIVERY	D	10,000.00	55411294/PTZCYBKD	06/07/2024	03/06/2024	13/6/2024
64	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF MBA CARDOSO OUTFALL CHANNEL, AJEROMI IFELODUN LGA	58,250,079.70	BJEG VENTURES NIGERIA LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		15/5/2024	13/6/2024
65	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF HUGHES AVENUE COLLECTOR DRAIN, LAGOS MAINLAND LGA	49,534,225.20	LEGO CONSULT LIMITED	ONE YEAR	60%	D	123,835.56	55337966/EWAPBVI	29/5/2024	15/5/2024	13/6/2024
66	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	REHABILITATION OF WATER TREATMENT PLANT OF THE MICRO WATER SCHEME IN MOWO, BADAGRY LGA	9,966,362.52	KAOHQE NIGERIA ENTERPRISES	SIX WEEKS	70%	D	24,915.91	55313011/QJXZKSP	27/5/2024	20/5/2024	13/6/2024
67	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT OKO AGBO COMMUNITY, IWAYA	6,985,664.88	THIBOD SYNERGY LIMITED	SIX WEEKS	70%	D	17,464.16	55296146/SNXDTVYM	23/5/2024	20/5/2024	13/6/2024
68	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT WARD C1, IJAIYETEDO STREET, OGBA IFAKO IJAIYE LGA	6,989,841.25	RENEWED GENESIS BRAND AND SON'S LIMITED	SIX WEEKS	70%	D	17,474.60	55294239/VDXARCPK	22/5/2024	20/5/2024	13/6/2024
69	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE A WATER SCHEME AT WARD C2, SALVATION JUNCTION, IGBOGO-BAYEKU LCDA	6,977,425.00	TOLAT CONSTRUCTION COMPANY	SIX WEEKS	70%	D	17,433.56	55343197/BVNDXHRD	29/5/2024	20/5/2024	13/6/2024
70	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, MAYA, IKORODU, IKORODU NORTH LCDA	3,488,712.50	LATABUTECH GLOBAL LIMITED	SIX WEEKS	70%	D	8,721.78	55342806/ZDESZANP	29/5/2024	20/5/2024	13/6/2024

71	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION / RE-FABRICATION AND GENERAL SERVICING OF THE COMPONENTS OF THE MICRO WATER AT SEME, BADAGRY WEST LCDA	9,961,660.99	KAOTHEQ NIGERIA ENTERPRISES	SIX WEEKS	70%	D	24,904.15	55313025/YICDAVDS	27/5/2024	20/5/2024	13/6/2024
72	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF MODIFIED TYPE A WATER SCHEME AT BETTER LIFE CDA IKORODU NORTH LCDA	9,476,240.28	TOLAT CONSTRUCTION COMPANY	SIX WEEKS	70%	D	23,690.60	55343044/EUIJZCHJQ	29/5/2024	20/5/2024	13/6/2024
73	AGENCY FOR MASS LITERACY, ADULT & NON FORMAL EDUCATION	PROCURE OFFICE EQUIPMENT / FURNITURE FOR EIGHT NON FORMAL VOCATIONAL TRAINING CENTRES OF THE AGENCY	9,670,000.00	DE BAR KORO GLOBAL CONSTRUCTION LIMITED	ONE WEEK	100% UPON DELIVERY	C	24,175.00	55422116/CVJXCBL Y	06/10/2024	10/06/2024	11/06/2024
74	FIRE AND RESCUE SERVICE	PROCUREMENT OF CLASSES A AND B CHEMICAL FOAM CONCENTRATES FOR FIRE FIGHTING OPERATIONS	227,577,500.00	MESSRS. ARABE FIRE SAFE SERVICES LIMITED	TWELVE MONTHS	100% UPON DELIVERY	E		DEDUCT FROM SOURCE		10/06/2024	13/6/2024
75	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT ZUMURATUL PRIMARY SCHOOL 1, EPE, LAGOS LOT 13	48,549,181.18	DALKTRUXX GLOBAL NIGERIA LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		09/05/2024	19/6/2024
76	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RELOCATION OF POULTRY SHED CONSTRUCTION OF RETAINING WALL, DEMOLITION OF EXISTING DILAPIDATED 8 CUBICLE TOILETS AND RENOVATION OF EXISTING 18 CLASSROOM BLOCKS FOR ADDITIONAL WORK AT KEME BALOGUN SENIOR COLLEGE, IBESHE, IKORODU	25,400,888.28	ATLANTIC BISCOE NIGERIA LIMITED	THREE MONTHS	100% UPON DELIVERY	G	63,502.22	55427199/IBCNDRF	06/11/2024	10/06/2024	19/6/2024
77	LAGOS TRAFFIC RADIO	PROCUREMENT OF 1 (ONE UNIT) CARRY-ON OUTSIDE (SCOOPHONE) BROADCASTING EQUIPMENT AND ACCESSORIES	15,000,000.00	MESSRS. WAFUP VENTURE	ONE WEEK	100% UPON DELIVERY	D	37,500.00	55357073/HIXBDR HI	30/5/2024	13/5/2024	19/6/2024
78	LAGOS STATE SAFETY COMMISSION	OCCUPATIONAL SAFETY AND HEALTH (OSH) WORKSHOP	9,974,152.50	EXPOSE MARKETING SOLUTIONS LIMITED	TWO WEEKS	100% UPON DELIVERY	D	24,935.38	55430350/ASAGVH BE	06/11/2024	28/5/2024	19/6/2024
79	MINISTRY OF TOURISM, ARTS AND CULTURE	SUPPLY OF OFFICE FURNITURE FOR THE OFFICE OF THE SPECIAL ADVISER (MTAC)	11,983,000.00	MESSRS. HARIFO VENTURES	THREE MONTHS	40%	D	29,957.50	55411634/WVVYJPCB	06/07/2024	05/06/2024	19/6/2024
80	LAGOS STATE RESILIENCE OFFICE	TRAINING OF OFFICERS OF LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (IKEJA DIVISION).	3,000,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	7,500.00	55430700/TVVPUIA B	06/11/2024	13/6/2024	19/6/2024
81	MINISTRY OF SCIENCE AND TECHNOLOGY	OVERHAULING OF PLUMBING SYSTEM IN THE MINISTRY OF INNOVATION, SCIENCE AND TECHNOLOGY	4,949,800.00	SHAN'S DELIGHT VENTURES	THREE WEEKS	100% UPON DELIVERY	D	12,374.50	55519988/LVMAG WEU	19/6/2024	11/06/2024	20/6/2024
82	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT, ADVANCED GEOSPATIAL MAPPING AND DATA COLLECTION OF DREGING ACTIVITIES ACROSS THE LAGOS STATE INLAND WATERWAYS ROUTES AT (ELEGBATA TERMINAL - IJEDE JETTY, IPAKODO TERMINAL - FIVE COWRIES AND BADORE JETTY - FIVE COWRIES / ADDAX) LOT 1	44,370,750.00	GIS CLERIC INTERNATIONAL	TWO WEEKS	100% UPON DELIVERY	D	110,926.88	55439331/AHISBCG I	12/06/2024	03/06/2024	19/6/2024
83	LAGOS STATE WATERWAYS AUTHORITY	LAGOS STATE WATERWAYS ROUTE MANAGEMENT, ADVANCED GEOSPATIAL MAPPING AND DATA COLLECTION OF DREGING ACTIVITIES ACROSS THE LAGOS STATE INLAND WATERWAYS ROUTES AT (BAIYEKU JETTY - FIVE COWRIES, BAIYEKU JETTY - OKERA NLA JETTY, ELEGBATA TERMINAL - BADAGRY AND IBESHE JETTY - FIVE COWRIES TERMINAL) - LOT 2	58,880,800.00	MTA GLOBAL RESOURCES LIMITED	TWO WEEKS	100% UPON DELIVERY	D	147,202.00	55433014/UHBHGWZ	06/11/2024	03/06/2024	19/6/2024
84	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF TINUBU CLOSE, ILUPEJU, MUSHIN LGA	34,872,812.57	CONYERS NIGERIA ENTERPRISE	ONE YEAR	60%	D	87,182.03	55276153/EHAKLIUZ	20/5/2024	15/5/2024	20/6/2024
85	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREAS ON THE LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (LAGOS DIVISION)	2,850,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	7,125.00	55430703/RVAHDT ZN	06/11/2024	13/6/2024	19/6/2024
86	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LAGOS STATE MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM - (BATCH 2)	3,500,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	8,750.00	55430699/WSCPSF BP	06/11/2024	13/6/2024	19/6/2024
87	MINISTRY OF JUSTICE	PROCUREMENT OFFICE FURNITURE AND LAPTOPS FOR REORGANIZED ANTI -LAND GRABBING UNIT	12,091,000.00	TUNOTOP NIGERIA LIMITED	ONE MONTH	100% UPON DELIVERY	D	30,227.50	55520050/KLRYJWFG	19/6/2024	13/6/2024	24/6/2024
88	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPAIR OF THE 5MVA 33KV /11KV POWER TRANSFORMER AT THE RICE MILL IMOTA	44,597,750.00	OWONBE TECH NIGERIA LIMITED	FOUR WEEKS	100% UPON DELIVERY	E		DEDUCT FROM SOURCE		13/6/2024	24/6/2024
89	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF THE DAMAGED 400AMP BREAKER, UPGRADE OF UNDERGROUND ARMOURED CABLE AND OTHER ASSOCIATED WORKS THAT SERVES THE LEFT WING OF THE MINISTRY OF BASIC AND SECONDARY EDUCATION	17,679,530.00	GRACELY GRACE MULTI SERVICES LIMITED	EIGHT WEEKS	40%	D	44,198.83	55470186/LUEFXC QX	14/6/2024	13/6/2024	24/6/2024
90	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF BURNT DISTRIBUTION PANEL THAT CONVEYS ELECTRICITY TO THE OFFICE OF CIVIC ENGAGEMENT, PUBLIC PROCUREMENT AGENCY AND MINISTRY OF AGRICULTURE	9,156,617.50	GRACELY GRACE MULTI SERVICES LIMITED	EIGHT WEEKS	40%	D	22,891.54	55470077/MTUCGWAP	14/6/2024	13/6/2024	24/6/2024

91	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON CONTRACT AWARD FOR THE CONSTRUCTION OF TWO BLOCKS (27 & 28) OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	364,326,223.62	ALFRED BRUCE WORKSHOP LIMITED	TWELVE MONTHS	70%	E	260,815.56	55468936/KTWCHK TZ	14/4/2024	22/4/2024	24/6/2024
92	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK (34) BLOCKS OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	173,394,088.93	ARON NIGERIA LIMITED	TWELVE MONTHS	70%	G	348,822.23	55289076/EEGQSR SJ	22/5/2024	22/4/2024	24/6/2024
93	LAGOS STATE HEALTH MANAGEMENT AGENCY	PROCUREMENT OF ICT SERVICES 2ND QUARTER Y2024	3,974,400.00	DATA PRO GLOBAL SYSTEM	TWO WEEKS	100% UPON DELIVERY	C	9,936.00	55329498/LBDHMMUI	28/5/2024	05/06/2024	19/6/2024
94	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LAGOS STATE MINISTRIES,DEPARTMENTS AND AGENCIES ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM - (BATCH 4)	3,000,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	7,500.00	55430694/BYYEPWGG	06/11/2024	13/6/2024	19/6/2024
95	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LAGOS STATE MINISTRIES,DEPARTMENTS AND AGENCIES ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM - (BATCH 1)	3,000,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	7,500.00	55430696/USWBJQPZ	06/11/2024	13/6/2024	19/6/2024
96	LAGOS STATE RESILIENCE OFFICE	TRAINING OF OFFICERS OF LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (EPE DIVISION).	2,300,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	5,750.00	55430705/RUUVHVIC	06/11/2024	13/6/2024	19/6/2024
97	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LAGOS STATE MINISTRIES,DEPARTMENTS AND AGENCIES ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM - (BATCH 3)	3,000,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON DELIVERY	D	7,500.00	55430702/SNFYAWTW	06/11/2024	13/6/2024	19/6/2024
98	LAGOS STATE RESILLIENCE OFFICE	SENSITISATION OF ARTISANS ON RESILIENCE CULTURE IN BADAGRY DIVISION	3,885,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	ONE DAY	100% UPON DELIVERY	D	9,712.50	55535470/DBBCYRUD	20/6/2024	24/6/2024	26/6/2024
99	OFFICE OF WORKS	PURCHASE OF ICT TOOLS, 8 (ALL IN 1 (A10) CORE I5), 9 BLUEGATE UPS, 2 HP LASERJET PRO M15W, 1 HP LASERJET PRO MFP M187N AND 2 HP COLOR LASERJET PRO M428FW PRINTERS FOR DEPARTMENT IN THE OFFICE OF WORKS.	9,169,000.00	KINGSTON TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON DELIVERY	D	22,922.50	55432555/UMRFBS CP	06/11/2024	14/6/2024	24/6/2024
100	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSULTANCY SERVICES FOR FINANCIAL AND PROCUREMENT AUDIT UNDER LSTMP P 1	66,270,270.27	KPMG PROFESSIONAL SERVICES	TWELVE MONTHS	10%	F	165,675.68	55543728/EVMMSTYJ	21/6/2024	06/11/2024	24/6/2024
101	MINISTRY OF ECONOMIC PLANNING AND BUDGET	BUSINESS PROCESS DOCUMENTATION AND REQUIREMENT GATHERING FOR PUBLIC AFFAIRS DEPARTMENT	4,208,750.00	MYDES LINKS	ONE WEEK	100% UPON DELIVERY	F	10,522.00	55340034/HTMVEU RJ	29/5/2024	01/12/2024	24/6/2024
102	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF PRINTER, UPS, SAMSUNG TAB PHONES, TRANSCEND, CANON LAPTOPS, DESKTOPS, TP LINK, SCANNER SHREADER LAND TESTER EXTERNAL DVD DRIVE PROJECT & SCREEN AND CRIMPING TOOL RJ45 FOR LASEMA	24,140,000.00	MESSRS SOMOLAD GLOBAL RESOURCES NIGERIA LIMITED	FOUR WEEKS	40%	E	60,350.00	55539589/NCFTEN BJ	21/6/2024	20/6/2024	24/6/2024
103	MINISTRY OF TRANSPORTATION	PROCUREMENT OF COMPUTER SYSTEMS FOR THE MINISTRY'S HEADS	7,705,000.00	DATA PRO GLOBAL SYSTEM	ONE MONTH	100% UPON DELIVERY	C	19,500.00	55432137/NVLGTVNX	06/11/2024	06/09/2024	24/6/2024
104	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PRINTING OF EXAMINATION PAPERS AND STUDENTS' FILE CONSULTANCY SERVICES FOR THE MONITORING OF RESETTLEMENT ACTION IMPLEMENTATION FOR QBCs AND MULTIMODAL INTERCHANGES UNDER LSTMP P PHASE 1	3,010,000.00	ADINAZ VENTURES	TWO WEEKS	100% UPON DELIVERY	C	7,252.00	55411467/VQMNKI GX	06/07/2024	20/6/2024	24/6/2024
105	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSULTANCY SERVICES FOR THE MONITORING OF RESETTLEMENT ACTION IMPLEMENTATION FOR QBCs AND MULTIMODAL INTERCHANGES UNDER LSTMP P PHASE 1	70,421,621.62	MULTIPLE DEVELOPMENT SERVICEA (MDS) LIMITED	NINE MONTHS	10%	D	176,054.05	55470025/GWWEHLNQ	14/6/2024	06/11/2024	24/6/2024
106	MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES	PROCUREMENT OF OFFICE EQUIPMENT FOR FINANCE AND ACCOUNTS DEPARTMENT	3,600,000.00	ENIMORE HUB VENTURES	ONE WEEK	100% UPON DELIVERY	D	9,000.00	55403661/EIGYSY WY	06/06/2024	06/10/2024	24/6/2024
107	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF STATISTICAL SURVEY TOOLS BATCH "D" FOR THE LAGOS BUREAU OF STATISTICS / MINISTRY OF ECONOMIC PLANNING AND BUDGET	15,000,000.00	TIMFIKKY CONSULTING	ONE WEEK	100% UPON DELIVERY	D	37,500.00	55404027/KQTYXY AV	06/06/2024	29/5/2024	26/6/2024
108	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE "A" WATER SCHEME AT WARD C2 MERI ROAD, IGBOGBO BAIYEKU LCDA	6,977,425.00	TOLAT CONSTRUCTION COMPANY	SIX WEEKS	70%	D	17,433.56	55343195/BTMBK MFI	29/5/2024	20/5/2024	25/6/2024
109	LAGOS STATE RESILIENCE OFFICE	SENSITISATION OF ARTISANS ON RESILIENCE CULTURE IN IKEJA DIVISION	4,965,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	ONE DAY	100% UPON DELIVERY	D	12,412.50	55535448/ZBLPMKPT	20/6/2024	24/6/2024	26/6/2024
110	LAGOS STATE RESILIENCE OFFICE	HOSTING OF THE LAGOS RESILIENCE FORUM	4,962,500.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	ONE DAY	100% UPON DELIVERY	D	12,406.25	55535445/VQRVWVTF	20/6/2024	24/6/2024	26/6/2024
111	LAGOS STATE RESILIENCE OFFICE	SENSITISATION OF ARTISAN ON RESILIENCE CULTURE IN IKORODU DIVISION	3,705,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	ONE DAY	100% UPON DELIVERY	D	9,262.50	55535473/KCKIACE R	20/6/2024	24/6/2024	26/6/2024
112	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE: FUND TO CONDUCT PRIMARY HEALTH CARE STAND STANDARD OPERATING PROCEDURE (SOP) DEVELOPMENT MEETING	1,830,000.00	DOUBLEO NIGERIA LIMITED	TWO WEEKS	100% UPON DELIVERY	D	4,575.00	55538416/GBAXNA FR	21/6/2024	20/6/2024	25/6/2024

113	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE: UPGRADE OF FIVE (5) TUBERCULOSIS (TB) SCREENING SITES IN 20 LGAs IN THE STATE	1,500,000.00	GAKWORLD NIGERIA LIMITED	TWO WEEKS	100% UPON DELIVERY	D	5,000.00	55239612/XAKMJX TU	17/5/2024	20/6/2024	25/6/2024
114	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH OFFICES AND ATTACHED TOILET AT AJARA COMPREHENSIVE JUNIOR HIGH SCHOOL, BADAGRY LAGOS - LOT 11	87,280,673.20	TYNEDALE INVESTMENT LIMITED	THREE MONTHS	70%	G		DEDUCT FROM SOURCE		27/5/2024	26/6/2024
115	LAGOS WATER CORPORATION	PROCUREMENT OF ICT NEEDS FOR OPERATIONAL ACTIVITIES AT LAGOS WATER CORPORATION	19,102,212.50	BRIDGESPOT CONCEPT	TWO WEEKS	100% UPON DELIVERY	D	47,755.53	55547462/IYUWCR HU	24/6/2024	13/6/2024	25/6/2024
116	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF STAFF QUARTER AT BLOCK2, FLAT 3, NO. 20 SOBO AROBIODU STREET, G.R.A. IKEJA	10,669,493.25	ZEMAT CONSTRUCTIONS NIGERIA	THREE WEEKS	100% UPON DELIVERY	D	26,787.77	55234572/VJAFSQG Q	16/5/2024	20/6/2024	28/6/2024
117	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF COLLAPSE PERI METER FENCE BETWEEN THE STAFF QUARTERS AND LAGOS TELEVISION BUILDING	12,564,153.88	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON DELIVERY	E	31,544.02	55090082/KXYXKD QE	05/02/2024	20/6/2024	28/6/2024
118	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF EQUIPMENT FOR WINNERS OF THE SCIENCE CHALLENGE COMPETITION	7,000,000.00	BOTOBK GLOBAL SERVICES	ONE WEEK	100% UPON DELIVERY	D	17,500.00	55591293/LAAJNCB S	27/6/2024	06/11/2024	28/6/2024
119	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION AND INTERIM PAYMENT ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK (29) OF 12 UNIT EACH OF 1, 2,3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE 1) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	242,181,571.16	BISON BUSINESS LIMITED	TWELVE MONTHS	70%	E	280,453.39	55116313/CBEURU TG	05/04/2024	22/4/2024	28/6/2024
120	WASTEWATER MANAGEMENT OFFICE	PROCUREMENT OF OFFICE FURNITURE & ACCESSORIES	14,473,000.00	YASNIC GLOBAL LIMITED	FOUR WEEKS	100% UPON DELIVERY	D	36,182.50	55532099/LKXDGC DD	20/6/2024	06/05/2024	27/6/2024
121	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF OKO-AFO SECONDARY SCHOOL, BADAGRY LGA	124,341,021.00	ARDENT WAYPOINT LIMITED	ONE YEAR	60%	F	186,515.00	55563553/AYWHDI WA	25/6/2024	05/09/2024	28/6/2024
122	MINISTRY OF TRANSPORTATION	PROCUREMENT OF UNIFORMS AND PROTECTIVE OUTFITS FOR FORTY-TWO (42) NEW IN-TAKES OF VEHICLE INSPECTION SERVICE PERSONNEL	5,090,800.00	LASUNQAT ENTERPRISES	TWO WEEKS	100% UPON DELIVERY	D	12,727.00	55563878/QRRQDF KR	25/6/2024	20/6/2024	28/6/2024
123	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF ALLOCATED STAFF QUARTERS AT 2, DOKUN OGUNDIPE STREET, MARYLAND, IKEJA, LAGOS	19,823,970.72	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON DELIVERY	E	49,712.32	55090324/PIPXAE N	05/02/2024	20/6/2024	28/6/2024