				TE PUBLIC PROCUREMEN								
			LETTER OF AV	VARD REGISTERED F	OR JUNE 202	24						DATE OF
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	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 COMPLETION OF CONFERENCE TABLE, CHAIRS AND	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%	-		DEDUCT FROM SOURCE		22/5/2024	05/06/2024
Δ	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PURCHASE OF COMPUTER EQUIPMENT, LAPTOPS AND NETWORKS ACCESSORIES	14,760,000.00	MESSRS. SOMOLAD GLOBAL RESOURCE NIGERIA LIMITED		100% UPON DELIVERY	D	36,900.00	55379111/PZXRZLD	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) APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 2	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	BLOCKS (118.12) 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	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/QJJTIHM 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 CITIZENSGATE 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	RENOVATIONTION 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	BUILDRUS 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	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	С	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	С	10,537.50	55357578/YJKKBYL 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 GENERAL HOSPITAL AND MCC, IMOTA COMMENCEMENT OF	4,003,000.00	KAJO CONSULTANTS	FOUR WEEKS	70%	D	10,010.00	55310552/UKQYKJ HA 55314624/HXRNCL	27/5/2024	24/5/2024	06/06/2024
21	HEALTH SERVICE COMMISSION	HEALTH SERVICE RENOVATION OF MECHANICAL WING FRONTLINE BUILDING 1 IN	90,000,000.00	MEDITRACK LIMITED	FOUR WEEKS	70%	G	225,000.00	HZ	27/5/2024	24/5/2024	06/06/2024
22	PUBLIC WORKS CORPORATION	MECHANICAL WING OF LSPWC YARD (PHASE V) - WINDOWS AND DOORS	14,943,188.00	LINEWORKS SERVICES LIMITED	ONE WEEK	100% UPON DELIVERY	D	185,299.47	55270774/JXDPAF MW	20/5/2024	13/5/2024	06/06/2024

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	LACOC STATE CONSUMED	APPROVAL FOR THE RELEASE OF FUNDS: INFORMATION		FETA ALC INITED CONTINUENTAL		4000/ 11001			55202562 (CLDALLID			
22	LAGOS STATE CONSUMER	COMMUNICATION TECHNOLOGY UNIT CONSUMABLE EXPENSES	4 500 000 00	FETMIC INTERCONTINENTAL	ONEVEND	100% UPON		2.750.00	55392563/GLDAWR	05 /05 /2024	02/05/2024	05/05/2024
23	PROTECTION AGENCY	FOR THE YEAR 2024	1,500,000.00	VENTURES	ONE YEAR	DELIVERY	D	3,750.00	CC	05/06/2024	03/06/2024	06/06/2024
	MANUSTRY OF CRECIAL RUTIES AND	DEVELOPMENT AND DESIGN OF APPLICATION, WEBSITE AND		A 411 LEALUNA TECHNISHTURES								
24	MINISTRY OF SPECIAL DUTIES AND	FINGER PRINT SCANNER FOR THE MINISTRY OF SPECIAL DUTIES &	6 0 40 075 00	MILLENUM TECH VENTURES	FIGUE WEEKS	100/	D	47.275.00	55392945/QLULQW	05 /05 /2024	22/5/2024	05/05/2024
24	INTER GOVERNMENTAL RELATIONS OFFICE OF DRAINAGE SERVICES &	INTER-GOVERNMENTAL RELATIONAL	6,949,875.00	LIMITED	EIGHT WEEKS	40%	D	17,375.00	UR	05/06/2024	22/5/2024	06/06/2024
25	WATER RESOURCES	CONSTRUCTION OF OKE-OWO SHOMORIN COLLECTOR DRAIN,	440 004 024 74	FB WALSEM GLOBAL VENTURES LIMITED	ONEVEND	500/		254 725 00	55239928/RLDXEB	47/5/2024	45/5/2024	05/44/2024
25	WATER RESOURCES	IFAKO, GBAGADA, KOSOFE LGA LAGOS STATE WATERWAYS ROUTE MANAGEMENT, ADVANCED	140,694,034.74	VENTURES LIMITED	ONE YEAR	60%	D	351,735.08	MX	17/5/2024	15/5/2024	06/11/2024
		GEOSPATIAL MAPPING AND DATA COLLECTION OF DREGING ACTIVITIES ACROSS THE LAGOS STATE INLAND WATERWAYS										
		ROUTES AT (IJEDE JETTY - BADORE JETTY, IJEDE JETTY - FIVE										
	LAGOS STATE WATERWAYS	COWRIES, IPAKODO TERMINAL - CMS AND OFFIN JETTY - FIVE		ELESWOT GLOBAL		100% UPON			55416282/SCBPDB			
26	AUTHORITY	COWRIES, IPAKODO TERMINAL - CMS AND OFFIN JETTT - FIVE	14,713,525.00	ENTERPRISE	TWO WEEKS	DELIVERY	D	147,135.25	AG	06/10/2024	06/03/2024	06/10/2024
20	LAGOS STATE OFFICE FOR DISABILITY	ORGANIZING Y2024 ABILITY EXPO, TALENT HUNT AND TRADE	14,/15,525.00	ENTERPRISE	TWO WEEKS	100% UPON	D	147,155.25	55397922/PFJARVK	06/10/2024	00/03/2024	00/10/2024
27	AFFAIRS (LASODA)	FAIR FOR PWDS NO: LASODA/NCS/NS/ABT.EXP./009/29	2 645 000 00	JAY "N" EFF EVENT PLANNERS	TWO DAYS	DELIVERY	D	6,612.50	V	05/06/2024	31/5/2024	06/11/2024
- 27	OFFICES OF PRIVATE - PRIVATE	PROCUREMENT OF OFFICE FURNITURE FOR THE OFFICE OF	2,043,000.00	GLORIOUS RUBY MULTI	TWO DATS	100% UPON	D	0,012.30	55380740/XRGCYM	03/00/2024	31/3/2024	00/11/2024
28	PARTNERSHIPS	PUBLIC PRIVATE PARTNERSHIPS	4,925,000.00	SERVICES LIMITED	ONE WEEK	DELIVERY	С	12,312.50	MV	31/5/2024	05/06/2024	06/11/2024
	FARTINERSTIF5	ENGAGEMENT FOR THE ORGANIZATION OF MOTORIZED	4,323,000.00	SERVICES ENVITED	ONE WEEK	DELIVERT	C	12,312.30	IVIV	31/3/2024	03/00/2024	00/11/2024
	LAGOS WASTE MANAGEMENT	ADVOCACY PROGRAMS WITHIN THE THREE (3) SENATORIAL		INSIGHT ENVIRONMENTAL		BI-MONTHLY			55440016/YBJXWE			
29	AUTHORITY	DISTRICTS	54,682,200.00	SOLUTIONS LIMITED	SIX MONTHS	PAYMENT	D	136,705.50	WW	13/6/2024	06/06/2024	14/6/2024
29	AUTHORITI	RENOVATION OF THE LAGOS STATE MEDICAL STORE	37,002,200.00	E+IBOT ENGINEERING	SIX IVIOIVIII3	100% UPON		130,703.30	55148452/MEECMP	13/0/2024	00,00,2024	14/0/2024
30	MINISTRY OF HEALTH	WAREHOUSE F AND G	34,361,295.97	COMPANY LIMITED	TWELVE WEEKS	DELIVERY	D	85,903.24	WN	06/08/2024	04/04/2024	06/11/2024
30	WINNISTRY OF FIEAETTI	RENEWAL OF FACILITY MANAGEMENT OF LAGOS STATE	34,301,233.37	COIVII AIVI LIIVIITED	. VVLLVL VVLLKS	DELIVENT		03,303.24	VVIN	20/00/2024	04/04/2024	00/11/2024
1	LAGOS STATE INFRASTRUTURE ASSET	UNIVERSITY TEACHING HOSPITAL AND DOCTOR'S QUARTERS,			TWELVE				55409284/QZHXIX			
31	MANAGEMENT AGENCY (LASIAMA)	(LASUTH), IKEJA, (NON CLINICAL)	709,491,945.58	LODAT LIMITED	MONTHS	40%	F	1,773,729.86	NB	06/07/2024	05/06/2024	13/6/2024
31	WANAGENERY AGENCY (EASIAWA)	(EASOTT), IKEIA, (NON CENTEAE)	703,431,343.38	EGDAT ENVITED	IVIOIVIIIS	4070		1,773,723.00	140	00/07/2024	03/00/2024	13/0/2024
	LAGOS STATE INFRASTRUTURE ASSET	RENEWAL OF FACILITY MANAGEMENT OF LAGOS STATE		MEDCOURT SUPPORT	TWELVE				55418119/LXFEUQ			
32	MANAGEMENT AGENCY (LASIAMA)	UNIVERSITY TEACHING HOSPITAL (LASUTH), IKEJA, (CLINICAL)	131,411,600.00	SERVICES LIMITED	MONTHS	40%	F	328,529.00	RF	06/10/2024	05/06/2024	13/6/2024
32	LAGOS STATE HEALTH	INSTALLATION OF TELEPHONY, VIDEO CONFERENCING, CCTV	151,411,000.00	HISON TECHNOLOGIES	WONTIS	100% UPON		328,329.00	55306570/IHVPKZZ	00/10/2024	03/06/2024	13/0/2024
33	MANAGEMENT AGENCY	CAMERA AND NETWORK LAN FOR LASHMA NEW OFFICE	20,580,000.00	RESOURCES LIMITED	FIVE DAYS	DELIVERY	D	51,450.00	D	24/5/2024	28/5/2024	11/06/2024
- 33	WANAGEMENT AGENCT	RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE	20,380,000.00	RESOURCES ENVITED	TIVE DATS	DELIVER		31,430.00		24/3/2024	20/3/2024	11/00/2024
	OFFICE OF TRANSFORMATION,	ANNUAL PRE - IMPLEMENTATION REVIEW OF APPROVED IDEAS (100% UPON			55341476/HSADAU			
34	CREATIVITY & INNOVATION (OTCI)	CONTRACT NO: OTCI/S-NC/DC/27/24)	2 229 140 00	JAY "N" EFF EVENT PLANNERS	TWO DAYS	DELIVERY	D	5,845.35	VB	29/5/2024	05/06/2024	11/06/2024
34	CREATIVITI & INNOVATION (OTCI)	CONTINCT NO. OTCI/S NC/DC/27/24/	2,338,140.00	JAT IN EIT EVENTTEANNEN	TWO DATS	DELIVERT		3,043.33	***	23/3/2024	03/00/2024	11/00/2024
	OFFICE OF DRAINAGE SERVICES &	CONSTRUCTION OF INLET AT BOLA MEMORIAL SCHOOL, ABULE		JRK FAMILIAR ENGINEERING					55316841/ARAVYA			
35	WATER RESOURCES	ONIGBAGBO, MOBOLAJI BANK ANTHONY WAY, IKEJA LGA	53,595,747.21	LIMITED	ONE YEAR	60%	F	133,989.36	FI	27/5/2024	15/5/2024	11/06/2024
33	OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF ISIU COMMUNITY HIGH SCHOOL, ADAMOH,	55,555,747.21	BTAPEX CONSTRUCTION	ONE TEAM	0070	-	133,363.30	DEDUCT FROM	27/3/2024	13/3/2024	11/00/2024
36	WATER RESOURCES	IKORODU LGA.	222,333,477.94	SERVICES LIMITED	ONE YEAR	60%	F		SOURCE		09/05/2024	11/06/2024
30	With the second each	CONSTRUCTION OF DRAIN TO DEFLOOD IGANDO	LLL,055, 177.5 1	SERVICES ENVIRED	OILE TEXT	0070			5001102		03/03/2024	11/00/2024
	OFFICE OF DRAINAGE SERVICES &	COMPREHENSIVE SENIOR COLLEGE COLLECTOR DRAIN, IGANDO,		BTAPEX CONSTRUCTION					DEDUCT FROM			
37	WATER RESOURCES	ALIMOSHO LGA	103,807,000.00	SERVICES LIMITED	ONE YEAR	60%	F		SOURCE		09/05/2024	11/06/2024
- 57	OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF ODU ALABE COMMUNITY SECONDARY SCHOOL,	103,007,000.00	MORAF INTERLINK CONCEPT					55304876/ERFKAX		03/03/2021	11/00/2021
38	WATER RESOURCES	AJASA ALIMOSHO LGA	125,921,285.84	LIMITED	ONE YEAR	60%	Е	314,803.21	HU	24/5/2024	09/05/2024	11/06/2024
	OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF IKOTUN JUNIOR HIGH SCHOOL, IKOTUN,						,	DEDUCT FROM	- 1, 0, - 0 - 1	00,00,00	
39	WATER RESOURCES	ALIMOSHO LGA	123,457,888.68	MOTERIOR DESIGNS LIMITED	ONE YEAR	60%	F		SOURCE		09/05/2024	11/06/2024
		PROCUREMENT AND INSTALLATION OF STAND ALONE SOLAR									00,00,00	,,
		STREETLIGHT AT LAGOS BUS SERVICES LIMITED, YABA DEPOT				100% UPON			55404380/HHPYUN			
40	LAGOS BUS SERVICES LIMITED	PHASE I,II,III	43,779,000.00	HEIR SEA GLOBAL SERVICES	SEVEN DAYS	DELIVERY	D	109,447.50	YQ	06/06/2024	05/06/2024	11/06/2024
		PROCUREMENT AND INSTALLATION OF 5KVA AND 3.5KVA PURE	., .,						,			
1		SINE WAVE INVERTERS WITH 5 UNIT OF 10KW LITIHIUM		FIRSTGRADE TELECOM		100% UPON			55404962/UCXJWK			
41	LAGOS BUS SERVICES LIMITED	BATTERIES AT TOLL GATE DEPOT PHASE I,II,III	39,148,300.00	SERVICES	SEVEN DAYS	DELIVERY	D	97,870.75	KD	06/06/2024	05/06/2024	11/06/2024
	LAGOS STATE AGRICULTURAL	REPAIR AND RENOVATION OF BLOCK 149 OF THE AGENCY'S							55392390/ATALZSN			
42	DEVELOPMENT AUTHORITY	STAFF QUARTERS OJOKORO (LOT 1)	9,821,483.53	BOLEF ENTERPRISES	THREE MONTHS	70%	D	24,553.71	M	06/05/2024	05/06/2024	11/06/2024
	LAGOS STATE AGRICULTURAL	REPAIR AND RENOVATION OF BLOCK 150 OF THE AGENCY'S							55392339/APPYEQ			
43	DEVELOPMENT AUTHORITY	STAFF QUARTERS OJOKORO (LOT 2)	9,738,856.34	BOLEF ENTERPRISES	THREE MONTHS	70%	D	24,347.14	XY	06/05/2024	05/06/2024	11/06/2024
		REPLACEMENT OF 16 UNITS (200AH / 12VOLT) INVERTER		KINGSTON TECHNOLOGIES	NOT	100% UPON			55338992/XHHKXP			
44	LANDS BUREAU	BATTERIES	9,830,000.00	LIMITED	APPLICABLE	DELIVERY	D	24,575.00	GP	29/5/2024	27/5/2024	11/06/2024
		RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE										
1	OFFICE OF TRANSFORMATION,	ANNUAL KNOWLEDGE SHARING WITH CREATIVITY				100% UPON			55341479/EJFMHU			
45	CREATIVITY & INNOVATION (OTCI)	AMBASSADORS (CONTRACT NO: OTCI/S-NC/DC/26/24)	3,015,930.00	JAY "N" EFF EVENT PLANNERS	ONE DAY	DELIVERY	D	7,539,83	XP	29/5/2024	05/06/2024	11/06/2024
1		MONTHLY AIRING OF JINGLES ON MATERNAL AND CHILD		IMAGE AND REALITIES MEDIA		100% UPON			55397538/FCBLVEU		-	
46	MINISTRY OF HEALTH	HEALTH ISSUES	13,500,000.00	CONSULT	THREE MONTHS	DELIVERY	D	33,750.00	W	06/05/2024	15/4/2024	11/06/2024
		SUPPLY OF NEW FIREFIGHTING EQUIPMENT AND SERVICES OF		DE-CITY FIRE CONSULT		100% UPON			55397729/QLTHQJ			
47	MINISTRY OF HEALTH	THE EXISTING EQUIPMENT IN THE MINISTRY OF HEALTH	14,177,500.00	LIMITED	ONE WEEK	DELIVERY	D	35,450.00	BR	06/05/2024	21/5/2024	11/06/2024
		MONTHLY RISK COMMUNICATION ON EPIDEMICS OF PUBLIC				BI-MONTHLY			55397707/MQTDV			
48	MINISTRY OF HEALTH	HEALTH SIGNIFICANCE ENLIGHTMENT	30,000,000.00	CLIP IMAGE MEDIA	SIX MONTHS	PAYMENT	D	75,000.00	QBF	06/05/2024	16/4/2024	11/06/2024
		MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN		IMAGE AND REALITIES MEDIA		BI-MONTHLY			55397664/MULZKK			
49	MINISTRY OF HEALTH	TO PROMOTE UPTAKE OF FAMILY PLANNING SERVICES	28,700,000.00	CONSULT	SIX MONTHS	PAYMENT	D	74,250.00	FX	06/05/2024	15/4/2024	11/06/2024

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Local State Finders			MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN		INTEGRATED M-		BI-MONTHLY			55397494/MZRDLG			
19 19 19 19 19 19 19 19	50	MINISTRY OF HEALTH	ON MALARIA PREVENTION AND MANAGEMENT	29,100,000.00	COMMUNICATION CONSULT	SIX MONTHS	PAYMENT	D	72,750.00	WN	06/05/2024	15/4/2024	11/06/2024
SPECTO COMMANDER SERVICES CONCOUNTING AND		LAGOS STATE HEALTH					100% UPON			55338010/LGLGUC			
SECOND CONTRICT	51			10,350,100.00		ONE MONTH	DELIVERY	С	25,876.00		29/5/2024	28/5/2024	11/06/2024
THE TRANSPORT OF CLAS CONTINUENTS THE CONTINUENT OF THE AMERICAN ADDRESS OF T													
ADMINISTRY OF LOGA COMMENTAL PROJECT COMMENT OF THE ALEXANDER AND COMPANY OF THE ALEXANDER OF THE ALEXANDE	52	WATER RESOURCES		42,599,361.77	SERVICES LIMITED	ONE YEAR	60%	E		SOURCE		09/05/2024	11/06/2024
13 TECHNOLOGIC COMMINSTRAN CONCEST CON													
AGENCY OF MASS LITERACY ADDRESS HIS STATE (CHESSES HIS STATE										5398176/HKRZGTIB			
A ARION FORMAND PROCESSORY CONTROL CONTR	53	TEACHING SERVICE COMMISSION		27,573,750.00	CONSULT	TWO DAYS	DELIVERY	D	68,935.00	L	06/05/2024	07/06/2024	11/06/2024
SECON PERMANE ESCACION COMPRETIONS 3,885.000 N. YOU PER FRANKED ON USE CILVERY D 9,803.38 ON OR OLD (20,000 PERMANE)		ACENICY FOR MASS LITERACY ARLUT					4000/ 11001			55 424006 /44U DUUD			
MINISTER OF LOCAL COMPRISATION, PROFESSIONAL PROPERTY OF LOCAL COMPRISATION, PROFESSIONAL PROFES				2 005 250 00	LAY "NI" FEE EVENT DI ANNIEDO	ONE WEEK		-	0.002.20		00/10/2024	00/10/2024	12/5/2024
Comparison of the Author Science of Notice Comparison of the Author Science Comparison of the Author	34	& NON FORWAL EDUCATION	COMPETITIONS	3,363,330.00	JAT IN EFF EVENT PLAINNERS	OINE WEEK	DELIVERT	U	9,905.50	KIN	06/10/2024	00/10/2024	13/0/2024
Comparison of the Author Science of Notice Comparison of the Author Science Comparison of the Author		MINISTRY OF LOCAL GOVERNMENT											
DEVILOPMENT CONTRICT OF LOCAL CONTRIBUTION STATE			PROVISION OF TYPE A WATER SCHEME AT MOSAFEIO IDI-ARABA		HORI ARINDEY SEASON					55303621/MBNICK			
MINISTRY OF LOCAL GOVERNMENT,	55			6.976.522.00		SIX WEEKS	70%	D	17.441.31		24/5/2024	20/5/2024	13/6/2024
OHERANCY ATRIANS AND JURIAL PROVISION OF TYPE A WATER SCHEME AT HANDRON'S CO. 6,896,003.00 SPRICES STATES CO. 1,746.00 W 374,700.04 39/5/2024 31/6/2024				-,,							- 1, 0, -0 - 1		,-,
OHERANCY ATRIANS AND JURIAL PROVISION OF TYPE A WATER SCHEME AT HANDRON'S CO. 6,896,003.00 SPRICES STATES CO. 1,746.00 W 374,700.04 39/5/2024 31/6/2024		MINISTRY OF LOCAL GOVERNMENT,											
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CONNET NOUSTIES 5X WEES 70% F 17.48-10 S 2404/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL CONVENIMENT, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT CONTROL STREET, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT CONTROL STREET, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT LAGGEGOVE CDA, C.975.448.60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-10 S 25315683/FPHOVO T 17.48-10 S 25/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-10 S 25/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% D 2.3720.08 1 T 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED SX WEES 70% D 2.3720.08 1 T 27/5/2024 20/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED AGENERAL PROMOSON A	56	DEVELOPMENT	BARUWA INSIDE, IPAJA AYOBO LCDA	6,986,003.00	SERVICES	SIX WEEKS	70%	D	17,465.00	W	23/5/2024	20/5/2024	13/6/2024
CONNET NOUSTIES 5X WEES 70% F 17.48-10 S 2404/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL CONVENIMENT, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT CONTROL STREET, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT CONTROL STREET, CHEFTANCK PARIS AGENERAL THREE CHEM AT CONTROL STREET, DEVICE OF THE A WATER SCHEME AT LAGGEGOVE CDA, C.975.448.60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-10 S 25315683/FPHOVO T 17.48-10 S 25/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-10 S 25/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% F 17.48-62 C 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL THREE SCHEME AT LAGGEGOVE CDA, C.975.448-60 NITEDIAL CONTROL LIMITED SX WEES 70% D 2.3720.08 1 T 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED SX WEES 70% D 2.3720.08 1 T 27/5/2024 20/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHEFTANCK PARIS AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED AGENERAL PROMOSON AGENERAL CHEMICAL CHARGE CONTROL LIMITED AGENERAL PROMOSON A													
27 DPVID/OMMIT SALAKO STREET, GERA FAND LIANY LIGA 6,974,988.75 MIGRISLA IMPRITED SX WYEES 70% F 17,485.10 S 24,7/2024 20,5/2024 13/6/2024		MINISTRY OF LOCAL GOVERNMENT,											
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Continue	57	DEVELOPMENT	SALAKO STREET, OGBA IFAKO IJAIYE LGA	6,974,038.75	NIGERIA LIMITED	SIX WEEKS	70%	F	17,435.10	S	24/5/2024	20/5/2024	13/6/2024
Continue	1]								
SE DEVELOPMENT INJAVA 6,884.423.25 LIMITED SIX WEEKS 70% F 17,461.06 X 27/5/2024 20/5/2024 13/6/2024		·											
MINISTRY OF LOCAL GOVERNMENT, CHIEFTANCY AFFAIRS AND RUPAL. PROVISION OF TYPE A WATER SCHEME AT LADESBOYE CDA, URDE, INCORDUL G. 9,975,449.69 INTERNATIONAL LIMITED SIX WEEKS 70% F 17,488.62 DL 25/5/2024 20/5/2024 13/6/2024 13/										55316663/EPIBPQV			
CHETAMOC AFFARSA AND RURAL PROVISION OF TYPE A WATER SCHEME AT LODGE GROWD (6,975,449.69) POLITIMOS GOLD 1,7438.62 1	58	DEVELOPMENT	IWAYA	6,984,423.25	LIMITED	SIX WEEKS	70%	F	17,461.06	X	27/5/2024	20/5/2024	13/6/2024
CHETAMOC AFFARSA AND RURAL PROVISION OF TYPE A WATER SCHEME AT LODGE GROWD (6,975,449.69) POLITIMOS GOLD 1,7438.62 1		MAINISTRY OF LOCAL COVERNMENT											
Development			DROVICION OF TYPE A MATER COURAGE AT LADEOROVE CDA		DOLVETA 40C COLD					FF34030F/UJDVDO			
MINISTRY OF LOCAL GOVERNMENT, CHEFTAINCY AFFAIRS AND RUBAL ENTRY COMPUTED WATER SCHEME AT OLOYE CHEFTAINCY AFFAIRS AND RUBAL ENTRY COMPUTED WATER SCHEME AT OLOYE CHEFTAINCY AFFAIRS AND RUBAL INFORMATION IN RURAL COMMUNITY DEVELOPMENT ASSOCIATION, ERUNIVER, MICROSOLUM RURAL COMMUNITY DEVELOPMENT ASSOCIATION, EXPENSION OF TYPE A WATER SCHEME AT DIABYCE COMPUTED ASSOCIATION, CHEFTAINCY AFFAIRS AND RUBAL POROISON OF TYPE A WATER SCHEME AT DIABYCE COMPUTED ASSOCIATION, CHEFTAINCY AFFAIRS AND RUBAL PROVISION OF TYPE A WATER SCHEME AT DIABYCE COMPUTED ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT DIABYCE COMPUTED ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION, CHEFTAINCY AFFAIRS AND RURAL PROVISION OF TYPE A WATER SCHEME AT WARRANCE ASSOCIATION ASSOCIATION OF THE MICROSOCIATION OF THE ASSOCIATION OF THE MICROSOCIATION OF THE ASSOCIATION OF THE MICROSOCIATION OF THE ASSOCIATION OF THE ASSOCIATIO	FO		-	6 075 440 60		CIVIMEENC	709/	-	17 420 62		25/5/2024	20/5/2024	12/6/2024
Concept Conc	39	DEVELOPIVIENT	IJEDE, IKORODO	0,973,449.09	INTERNATIONAL LIMITED	SIX WEEKS	70%	г	17,430.02	DL.	23/3/2024	20/3/2024	13/0/2024
Concept Conc		MINISTRY OF LOCAL GOVERNMENT	PROVISION OF NEW MODIFIED WATER SCHEME AT OLOYE										
Development IKORODU IN RURAL COMMUNITY OF LACOS STATE 9.480,032.88 ENTERPRISES SIX WEEKS 70% D 23,700.08 27/5/2024 20/5/2024 13/6/2024					KAOTHEO NIGERIA					55314939/VIDCCDT			
OFFICE OF ENVIRONMENTAL EVENT MANAGEMENT AT THE JOTH LAGOS STATE	60			9.480.032.88		SIX WEEKS	70%	D	23.700.08	1	27/5/2024	20/5/2024	13/6/2024
SERVICE				.,,					,		, , ,		.,,,
CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT BABLE COMPANY COM	61			70,850,000.00	WISEWORTH CONCEPTS	THIRTY DAYS	DELIVERY						
CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT BABLE COMPANY COM													
EQ DEVELOPMENT POROMOSAN, IDIROKO, LIEDR ROAD, IKORODU SABR,712.50 LIMITED SIX WEEKS 70% D 8,721.78 K 29/5/2024 20/5/2024 13/6/2024 13		MINISTRY OF LOCAL GOVERNMENT,											
PROCUREMENT OF COMPUTER ACCESSORIES FOR ICT INFRASTRUTURAL MAINTERANCE										55342899/AIHDTXZ			
63 LAGOS STATE PARKING AUTHORITY INFASTRUCTURAL MAINTENANCE 4,000,000.00 POINT OF SALE ONE MONTH DELIVERY D 10,000.00 D 06/07/2024 03/06/2024 13/6/2024	62	DEVELOPMENT	POROMOSAN, IDIROKO, IJEDE ROAD, IKORODU	3,488,712.50	LIMITED	SIX WEEKS	70%	D	8,721.78	K	29/5/2024	20/5/2024	13/6/2024
OFFICE OF DRAINAGE SERVICES & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & CONSTRUCTION OF MBA CARDOSO OUTFALL CHANNEL, AJEROMI 13/6/2024 13/6/20										55411294/PTZCYBK			
64 WATER RESOURCES IFELIODUN LGA 58,250,079.70 LIMITED ONE YEAR 60% F SOURCE 15/5/2024 13/6/2024 65 OFFICE OF DRAINAGE SERVICES & CONSTRUCTION OF HUGHES AVENUE COLLECTOR DRAIN, LAGOS WATER RESOURCES SIX WEEKS 70% D 17,464.16 YM 23/5/2024 20/5/2024 13/6/2024 D 13/6/2024 D 17,464.16 YM 23/5/2024 20/5/202	63			4,000,000.00		ONE MONTH	DELIVERY	D	10,000.00	D	06/07/2024	03/06/2024	13/6/2024
OFFICE OF DRAINAGE SERVICES & CONSTRUCTION OF HUGHES AVENUE COLLECTOR DRAIN, LAGOS MAINLAND LGA 49,534,225.20 LEGO CONSULT LIMITED ONE YEAR 60% D 123,835.56 S337966/EWAPBV 29/5/2024 15/5/2024 13/6						0.00		_					
65 WATER RESOURCES MAINLAND LGA 49,534,225.20 LEGO CONSULT LIMITED ONE YEAR 60% D 123,835.56 WI 29/5/2024 15/5/2024 13/6/2024	64			58,250,079.70	LIMITED	ONE YEAR	60%	F				15/5/2024	13/6/2024
OFFICE OF DRAINAGE SERVICES & WATER RESOURCES WATER RESOURCES WATER SCHEME IN MOWO, BADAGRY LGA 9,966,362.52 ENTERPRISES SIX WEEKS 70% D 24,915.91 P 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT COMMUNITY, IWAYA 6,985,664.88 THIBOD SYNERGY LIMITED SIX WEEKS 70% D 17,464.16 YM 23/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL	C-			40 524 225 22	LEGO CONSULT LIMITED	ONE VEAD	60%	Р	122 925 56		20/5/2024	15/5/2024	12/6/2024
66 WATER RESOURCES WATER SCHEME IN MOWO, BADAGRY LGA 9,966,362.52 ENTERPRISES SIX WEEKS 70% D 24,915.91 P 27/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT COMMUNITY, IWAYA 6,985,664.88 THIBOD SYNERGY LIMITED SIX WEEKS 70% D 17,464.16 YM 23/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL 68 DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA	00			49,534,225.20		ONE TEAR	00%	U	123,033.30		23/3/2024	15/5/2024	13/0/2024
MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT COMMUNITY, IWAYA 6,985,664.88 THIBOD SYNERGY LIMITED SIX WEEKS 70% D 17,464.16 S5296146/SNXDTV YM 23/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 FXP 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 FXP 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGGO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL CHIEFTAINCY AFFAIRS AND RURAL CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL LATABUTECH GLOBAL	66			9 966 362 52		SIX MIEEKS	70%	D	24 915 91		27/5/2024	20/5/2024	13/6/2024
CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT ORDINITY, IWAYA ORDINITY O	30	W. L. H. H. L. GOOTHELD	With Scheme III MOWO, BADAGITI EGA	3,300,302.32	ETTEM MISES	5.7. 172213	. 370		2.,515.51	<u> </u>	, 5, 2024	20, 3, 2024	10,0,2027
CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT ORDINITY, IWAYA ORDINITY O	1	MINISTRY OF LOCAL GOVERNMENT.											
67 DEVELOPMENT COMMUNITY, IWAYA 6,985,664.88 THIBOD SYNERGY LIMITED SIX WEEKS 70% D 17,464.16 YM 23/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT PROVISION OF TYPE A WATER SCHEME AT WARD C2, SALVATION JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA 55342806/ZDESZA 55342806/ZDESZA			PROVISION OF TYPE A WATER SCHEME AT OKO AGBO							55296146/SNXDTV			
MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT PROVISION OF TYPE A WATER SCHEME AT WARD C1, IJAIYETEDO 55294239/VDXARC PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT PROVISION OF TYPE A WATER SCHEME AT WARD C2, SALVATION JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL S5342806/ZDESZA 55342806/ZDESZA	67			6,985,664.88	THIBOD SYNERGY LIMITED	SIX WEEKS	70%	D	17,464.16		23/5/2024	20/5/2024	13/6/2024
CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 20/5/2024 13/6/2024 13/6/2024 13/6/2024													
68 DEVELOPMENT STREET, OGBA IFAKO IJAIYE LGA 6,989,841.25 AND SON'S LIMITED SIX WEEKS 70% D 17,474.60 PK 22/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA 55342806/ZDE		MINISTRY OF LOCAL GOVERNMENT,											
MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT PROVISION OF TYPE A WATER SCHEME AT WARD C2, SALVATION COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL S5342806/ZDESZA 55342806/ZDESZA										55294239/VDXARC			
CHIEFTAINCY AFFAIRS AND RURAL 69 DEVELOPMENT MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT WARD C2, SALVATION JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 TOLAT CONSTRUCTION COMPANY SIX WEEKS 70% D 17,433.56 S5343197/BVNDXH RD 29/5/2024 20/5/2024 13/6/2024 13/6/2024 LATABUTECH GLOBAL	68	DEVELOPMENT	STREET, OGBA IFAKO IJAIYE LGA	6,989,841.25	AND SON'S LIMITED	SIX WEEKS	70%	D	17,474.60	PK	22/5/2024	20/5/2024	13/6/2024
CHIEFTAINCY AFFAIRS AND RURAL 69 DEVELOPMENT MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT WARD C2, SALVATION JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 TOLAT CONSTRUCTION COMPANY SIX WEEKS 70% D 17,433.56 S5343197/BVNDXH RD 29/5/2024 20/5/2024 13/6/2024 13/6/2024 LATABUTECH GLOBAL	1 7				1								
69 DEVELOPMENT JUNCTION, IGBOGBO-BAYEKU LCDA 6,977,425.00 COMPANY SIX WEEKS 70% D 17,433.56 RD 29/5/2024 20/5/2024 13/6/2024 MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA 55342806/ZDESZA 55342806/ZDESZA													
MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA	1												l l
CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA 55342806/ZDESZA	69	DEVELOPMENT	JUNCTION, IGBOGBO-BAYEKU LCDA	6,977,425.00	COMPANY	SIX WEEKS	70%	D	17,433.56	RD	29/5/2024	20/5/2024	13/6/2024
CHIEFTAINCY AFFAIRS AND RURAL REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW, LATABUTECH GLOBAL 55342806/ZDESZA 55342806/ZDESZA		MANUSTRY OF LOCAL COVERY											
			DEHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW		LATABLITECU CLOBA:					EE343900/7DEC34			
70 DEVELOPMENT MATA, INCHOUSE NOTITION 3,488,712.50 LIMITED 31A WEEKS 70% U 6,721,70 NY 29/3/2024 20/5/2024 13/6/2024	70		* 1	2 400 742 50		CIV WEEKS	70%	D	9 721 70		20/5/2024	20/5/2024	12/6/2024
	///	DEVELOPIVIENT	IVIATA, IKORODO, IKORODO NORTH LCDA	3,488,712.50	LIMITED	SIV MEEVS	70%	, D	0,/21,/6	INF	23/3/2024	20/5/2024	13/0/2024

		I			1		1	I	1			
	MINISTRY OF LOCAL GOVERNMENT,	REHABILITATION / RE-FABRICATION AND GENERAL SERVICING OF										
	CHIEFTAINCY AFFAIRS AND RURAL	THE COMPONENTS OF THE MICRO WATER AT SEME, BADAGRY		KAOTHEQ NIGERIA					55313025/YICDAVD			
71	DEVELOPMENT	WEST LCDA	9,961,660.99	ENTERPRISES	SIX WEEKS	70%	D	24,904.15	S	27/5/2024	20/5/2024	13/6/2024
			.,,					,				
	MINISTRY OF LOCAL GOVERNMENT,											
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF MODIFIED TYPE A WATER SCHEME AT BETTER LIFE		TOLAT CONSTRUCTION					55343044/EUJZCHJ			
72	DEVELOPMENT	CDA IKORODU NORTH LCDA	9,476,240.28	COMPANY	SIX WEEKS	70%	D	23,690,60	Q	29/5/2024	20/5/2024	13/6/2024
	AGENCY FOR MASS LITERACY, ADULT	PROCURE OFFICE EQUIPMENT / FURNITURE FOR EIGHT NON		DE BAR KORO GLOBAL		100% UPON			55422116/CVJCXBL			
73	& NON FORMAL EDUCATION	FORMAL VOCATIONAL TRAINING CENTRES OF THE AGENCY	9,670,000.00	CONSTRUCTION LIMITED	ONE WEEK	DELIVERY	С	24,175.00	Υ	06/10/2024	10/06/2024	11/06/2024
		PROCUREMENT OF CLASSES A AND B CHEMICAL FOAM		MESSRS. ARABE FIRE SAFE	TWELVE	100% UPON			DEDUCT FROM			
74	FIRE AND RESCUE SERVICE	CONCENTRATES FOR FIRE FIGHTING OPERATIONS	227,577,500.00	SERVICES LIMITED	MONTHS	DELIVERY	E		SOURCE		10/06/2024	13/6/2024
	SPECIAL COMMITTEE ON											
	REHABILITATION OF PUBLIC	RENOVATION OF CLASSROOM BLOCKS AT ZUMURATUL PRIMARY		DALKTRUXX GLOBAL NIGERIA	١				DEDUCT FROM			
75	SCHOOLS	SCHOOL 1, EPE, LAGOS LOT 13	48,549,181.18	LIMITED	THREE MONTHS	70%	D		SOURCE		10/06/2024 09/05/2024 09/05/2024 10/06/2024 13/5/2024 024 13/5/2024 024 05/06/2024 11/06/2024 11/06/2024 024 03/06/2024	19/6/2024
		RELOCATION OF POULTRY SHED CONSTRUCTION OF RETAINING										
		WALL, DEMOLITION OF EXISTING DILAPIDATED 8 CUBICLE										
	SPECIAL COMMITTEE ON	TOILETS AND RENOVATION OF EXISTING 18 CLASSROOM BLOCKS										
	REHABILITATION OF PUBLIC	FOR ADDITIONAL WORK AT KEME BALOGUN SENIOR COLLEGE,		ATLANTIC BISCOE NIGERIA		100% UPON			55427199/IBCNDRZ			
76	SCHOOLS	IBESHE, IKORODU	25,400,888.28	LIMITED	THREE MONTHS	DELIVERY	G	63,502.22	F	06/11/2024	10/06/2024	19/6/2024
		PROCUREMENT OF 1 (ONE UNIT) CARRY-ON OUTSIDE				100% UPON	1		55357073/HIXBDR			
77	LAGOS TRAFFIC RADIO	(SCOOPFONE) BROADCASTING EQUIPMENT AND ACCESSORIES	15,000,000.00		ONE WEEK	DELIVERY	D	37,500.00	HI	30/5/2024	13/5/2024	19/6/2024
				EXPOSE MARKETING		100% UPON			55430350/ASAGVH			
78	LAGOS STATE SAFETY COMMISSION	OCCUPATIONAL SAFETY AND HEALTH (OSH) WORKSHOP	9,974,152.50	SOLUTIONS LIMITED	TWO WEEKS	DELIVERY	D	24,935.38	BE	06/11/2024	28/5/2024	19/6/2024
		SUPPLY OF OFFICE FURNITURE FOR THE OFFICE OF THE SPECIAL					_		55411634/WVYJYP			
79	CULTURE	ADVISER (MTAC)	11,983,000.00	MESSRS. HARIFO VENTURES	THREE MONTHS	40%	D	29,957.50	СВ	06/07/2024	05/06/2024	19/6/2024
		TRAINING OF OFFICERS OF LOCAL GOVERNMENT AND LOCAL										
		COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS										
		RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM		BUFLUS EVENTS		100% UPON			55430700/TVVPUIA			
80	LAGOS STATE RESILIENCE OFFICE	(IKEJA DIVISION).	3,000,000.00	INTERNATIONAL CONCEPT	TWO DAYS	DELIVERY	D	7,500.00	В	06/11/2024	13/6/2024	19/6/2024
	MINISTRY OF SCIENCE AND	OVERHAULING OF PLUMBING SYSTEM IN THE MINISTRY OF				100% UPON			55519988/LVMAG			
81	TECHNOLOGY	INNOVATION, SCIENCE AND TECHNOLOGY	4,949,800.00	SHAN'S DELIGHT VENTURES	THREE WEEKS	DELIVERY	D	12,374.50	WEU	19/6/2024	11/06/2024	20/6/2024
		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										
	LAGOS STATE WATERWAYS	TERMINAL - FIVE COWRIES AND BADORE JETTY - FIVE COWRIES /				100% UPON	_		55439331/AHJSBCG		/ /	
82	AUTHORITY	ADDAX) LOT 1	44,370,750.00	GIS CLERIC INTERNATIONAL	TWO WEEKS	DELIVERY	D	110,926.88	 	12/06/2024	03/06/2024	19/6/2024
		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 -										
	LAGOS STATE WATERWAYS	OKERA NLA JETTY, ELEGBATA TERMINAL - BADAGRY AND IBESHE		MTA GLOBAL RESOURCES		100% UPON			55433014/UHBHGZ			
83	AUTHORITY		58,880,800.00		TWO WEEKS	DELIVERY	D	147,202.00	ZW	06/11/2024	02/06/2024	19/6/2024
65	OFFICE OF DRAINAGE SERVICES &	JETTY - FIVE COWRIES TERMINAL) - LOT 2	38,880,800.00	CONYERS NIGERIA	TWO WEEKS	DELIVERT		147,202.00	ZVV	00/11/2024	03/00/2024	13/0/2024
84	WATER RESOURCES	CONSTRUCTION OF TINUBU CLOSE, ILUPEJU, MUSHIN LGA	34,872,812.57	ENTERPRISE	ONE YEAR	60%	D	87,182.03	55276153/EHAKLIIZ	20/5/2024	15/5/2024	20/6/2024
		TRAINING FOR OFFICERS OF LOCAL GOVERNMENT AND LOCAL	- 1,07 - 2,012.37	22.111102	1	-3/2		2.,202.00		,-,-,	, -, -,	
		COUNCIL DEVELOPMENT AREAS ON THE LAGOS RESILIENCE					1		1			
		STRATEGY (LRS) DIGITAL REPORTING PLATFORM (LAGOS		BUFLUS EVENTS		100% UPON	1		55430703/RVAHDT			
85	LAGOS STATE RESILIENCE OFFICE	DIVISION)	2,850,000.00		TWO DAYS	DELIVERY	D	7,125.00	ZN	06/11/2024	13/6/2024	19/6/2024
		TRAINING FOR OFFICERS OF LAGOS STATE	_,,					.,	†		, -,	,-,
		MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF					1		1			
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON	1		55430699/WSCPSF			
86	LAGOS STATE RESILIENCE OFFICE	PLATFORM - (BATCH 2)	3,500,000.00		TWO DAYS	DELIVERY	D	8,750.00	ВР	06/11/2024	13/6/2024	19/6/2024
-		PROCUREMENT OFFICE FURNITURE AND LAPTOPS FOR	2,222,220.00		1	100% UPON	T -		55520050/KLRYJWF	, ,	-, -,	.,.,
87	MINISTRY OF JUSTICE	REORGANIZED ANTI -LAND GRABBING UNIT	12,091,000.00	TUNOTOP NIGERIA LIMITED	ONE MONTH	DELIVERY	D	30,227.50	G	19/6/2024	13/6/2024	24/6/2024
		REPAIR OF THE 5MVA 33KV /11KV POWER TRANSFORMER AT THE	, ,	OWONBE TECH NIGERIA		100% UPON			DEDUCT FROM			
88	& MINERAL RESOURCES	RICE MILL IMOTA	44,597,750.00	LIMITED	FOUR WEEKS	DELIVERY	Е		SOURCE		13/6/2024	24/6/2024
		REPLACEMENT OF THE DAMAGED 400AMP BREAKER, UPGRADE										
		OF UNDERGROUND ARMOURED CABLE AND OTHER ASSOCIATED					1		1			
	LAGOS STATE MINISTRY OF ENERGY	WORKS THAT SERVES THE LEFT WING OF THE MINISTRY OF BASIC		GRACELY GRACE MULTI			1		55470186/LUEFXC			
89	& MINERAL RESOURCES	AND SECONDARY EDUCATION	17,679,530.00		EIGHT WEEKS	40%	D	44,198.83	QX	14/6/2024	13/6/2024	24/6/2024
		REPLACEMENT OF BURNT DISTRIBUTION PANEL THAT CONVEYS										
	LAGOS STATE MINISTRY OF ENERGY	ELECTRICITY TO THE OFFICE OF CIVIC ENGAGEMENT, PUBLIC		GRACELY GRACE MULTI			1		55470077/MTUCG			
90	& MINERAL RESOURCES	PROCUREMENT AGENCY AND MINISTRY OF AGRICULTURE	9,156,617.50	SERVICES LIMITED	EIGHT WEEKS	40%	D	22,891.54	WAP	14/6/2024	13/6/2024	24/6/2024
•				•	•		•	•	•	•	•	•

				ı	1			1	1	1		
		APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON										
		CONTRACT AWARD FOR THE CONSTRUCTON OF TWO BLOCKS (27										
		& 28) OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT										
		LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY		ALFRED BRUCE WORKSHOP	TWELVE				55468936/KTWCHK			
91	MINISTRY OF HOUSING	INFRASTRUCTURE (RENT TO OWN PROGRAMME)	364,326,223.62	LIMITED	MONTHS	70%	Е	260,815.56	TZ	14/4/2024	22/4/2024	24/6/2024
-	WIIWISTRY OF TICOSING	INTRASTRUCTURE (RENT TO OWN TROGRAMME)	304,320,223.02	ENVITED	WIGHTIS	7070	-	200,013.30	12	14/4/2024	22/4/2024	24/0/2024
		APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON										
		CONTRACT AWARD FOR THE CONSTRUCTON OF ONE BLOCK (34)										
		BLOCKS OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT										
		LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY			TWELVE				55289076/EEGQSRS			
92	MINISTRY OF HOUSING	INFRASTRUCTURE (RENT TO OWN PROGRAMME)	173,394,088.93	ARON NIGERIA LIMITED	MONTHS	70%	G	348,822.23	J	22/5/2024	22/4/2024	24/6/2024
	LAGOS STATE HEALTH					100% UPON			55329498/LBDHM			
93	MANAGEMENT AGENCY	PROCUREMENT OF ICT SERVICES 2ND QUARTER Y2024	3,974,400.00	DATA PRO GLOBAL SYSTEM	TWO WEEKS	DELIVERY	C	9,936.00	MUI	28/5/2024	05/06/2024	19/6/2024
		TRAINING FOR OFFICERS OF LAGOS STATE										
		MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF										
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON	_		55430694/BYYEPW		/ . /	
94	LAGOS STATE RESILIENCE OFFICE	PLATFORM - (BATCH 4)	3,000,000.00	INTERNATIONAL CONCEPT	TWO DAYS	DELIVERY	D	7,500.00	GG	06/11/2024	13/6/2024	19/6/2024
		TRAINING FOR OFFICERS OF LAGOS STATE MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF								1		
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON			55430696/USWBJQ			
95	LAGOS STATE RESILIENCE OFFICE	PLATFORM - (BATCH 1)	3,000,000.00		TWO DAYS	DELIVERY	D	7,500.00	PZ	06/11/2024	13/6/2024	19/6/2024
- 55	303 5 E. NESIELENCE OF FICE	TRAINING OF OFFICERS OF LOCAL GOVERNMENT AND LOCAL	3,000,000.00		5 5/15	DEC. VEIN		.,550.00		50,11,2024	10, 0, 2027	25/ 5/ 2024
		COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS										
		RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (EPE		BUFLUS EVENTS		100% UPON			55430705/RUUHVF			
96	LAGOS STATE RESILIENCE OFFICE	DIVISION).	2,300,000.00		TWO DAYS	DELIVERY	D	5,750.00	IC	06/11/2024	13/6/2024	19/6/2024
		TRAINING FOR OFFICERS OF LAGOS STATE										
		MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF										
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON			55430702/SNFYAW			
97	LAGOS STATE RESILIENCE OFFICE	PLATFORM - (BATCH 3)	3,000,000.00	INTERNATIONAL CONCEPT	TWO DAYS	DELIVERY	D	7,500.00	TW	06/11/2024	13/6/2024	19/6/2024
		SENSITISATION OF ARTISANS ON RESILIENCE CULTURE IN		BUFLUS EVENTS		100% UPON			55535470/DBBCYR			
98	LAGOS STATE RESILLIENCE OFFICE	BADAGRY DIVISON	3,885,000.00	INTERNATIONAL CONCEPT	ONE DAY	DELIVERY	D	9,712.50	UD	20/6/2024	24/6/2024	26/6/2024
		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		KINGSTON TECHNOLOGIES		1000/ LIDON			FEASSEE /UNADEDC			
99	OFFICE OF WORKS	AND 2 HP COLOR LASERJET PRO M428FW PRINTERS FOR DEPARTMENT IN THE OFFICE OF WORKS.	0.150.000.00	KINGSTON TECHNOLOGIES LIMITED	TIMO MEEKS	100% UPON DELIVERY	D	22.022.50	55432555/UMRFBS CP	00/11/2024	14/5/2024	24/6/2024
99	LAGOS METROPOLITAN AREA	CONSULTANCY SERVICES FOR FINANCIAL AND PROCUREMENT	9,169,000.00	KPMG PROFESSIONAL	TWO WEEKS	DELIVERT	U	22,922.50	55543728/EVMMST	06/11/2024	14/6/2024	24/6/2024
100	TRANSPORT AUTHORITY (LAMATA)	AUDIT UNDER LSTMPP 1	66,270,270.27	SERVICES	TWELVE MONTHS	10%	F	165,675.68	VI	21/6/2024	06/11/2024	24/6/2024
100	MINISTRY OF ECONOMIC PLANNING	BUSINESS PROCESS DOCUMENTATION AND REQUIREMENT	00,270,270.27	SERVICES	TWEEVE MONTHS	100% UPON		103,073.00	55340034/HTMVEU	21/0/2021	00/11/2021	2 1/ 0/ 202 1
101	AND BUDGET	GATHERING FOR PUBLIC AFFAIRS DEPARTMENT	4,208,750.00	MYDES LINKS	ONE WEEK	DELIVERY	F	10,522.00	RJ	29/5/2024	01/12/2024	24/6/2024
		PROCUREMENT OF PRINTER, UPS, SAMSUNG TAB PHONES,										
		TRANSCEND, CANON LAPTOPS, DESKTOPS, TP LINK, SCANNER										
	LAGOS STATE EMERGENCY	SHREADER LAND TESTER EXTERNAL DVD DRIVE PROJECT &		MESSRS SOMOLAD GLOBAL					55539589/NCFTEN			
102	MANAGEMENT AGENCY	SCREEN AND CRIMPING TOOL RJ45 FOR LASEMA	24,140,000.00	RESOURCES NIGERIA LIMITED	FOUR WEEKS	40%	E	60,350.00	BJ	21/6/2024	20/6/2024	24/6/2024
		PROCUREMENT OF COMPUTER SYSTEMS FOR THE MINISTRY'S				100% UPON			55432137/NVLGTV			
103	MINISTRY OF TRANSPORTATION	HEADS	7,705,000.00	DATA PRO GLOBAL SYSTEM	ONE MONTH	DELIVERY	С	19,500.00	NX	06/11/2024	06/09/2024	24/6/2024
404	LAGOS STATE UNIVERSITY COLLEGE	DOINTING OF SYANAINATION DADEDS AND STUDENTS SUE	2 040 000 00	ABINATAGATUBEC	THE WEEK	100% UPON		7.252.00	55411467/VQMNKI	05/07/2024	20/5/2024	24/5/2024
104	OF MEDICINE	PRINTING OF EXAMINATION PAPERS AND STUDENTS' FILE CONSULTANCY SERVICES FOR THE MONITORING OF	3,010,000.00	ADINAZ VENTURES	TWO WEEKS	DELIVERY	С	7,252.00	GX	06/07/2024	20/6/2024	24/6/2024
	LAGOS METROPOLITAN AREA	RESETTLEMENT ACTION IMPLEMENTATION FOR QBCs AND		MULTIPLE DEVELOPMENT					55470025/GWWEH	1		
105	TRANSPORT AUTHORITY (LAMATA)	MULTIMODAL INTERCHANGES UNDER LSTMPP PHASE 1	70,421,621.62	SERVICEA (MDS) LIMITED	NINE MONTHS	10%	D	176,054.05	LNQ	14/6/2024	06/11/2024	24/6/2024
103	MINISTRY OF COMMERCE, INDUSTRY		. 0, 121,021.02	SELECTION (INDS) ENVITED		100% UPON		1,0,0505	55403661/EJGYSY	- 1, 0, 2024	20, 11, 2024	21,0,2027
106	AND COOPERATIVES	ACCOUNTS DEPARTMENT	3,600,000.00	ENIMORE HUB VENTURES	ONE WEEK	DELIVERY	D	9,000.00	WY	06/06/2024	06/10/2024	24/6/2024
		PURCHASE OF STATISTICAL SURVEY TOOLS BATCH "D" FOR THE										
	MINISTRY OF ECONOMIC PLANNING	LAGOS BUREAU OF STATISTICS / MINISTRY OF ECONOMIC				100% UPON			55404027/KQTYXY	1		
107	AND BUDGET	PLANNING AND BUDGET	15,000,000.00	TIMFIKKY CONSULTING	ONE WEEK	DELIVERY	D	37,500.00	AV	06/06/2024	29/5/2024	26/6/2024
										1		i i
	MINISTRY OF LOCAL GOVERNMENT,									1		
4.5.	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE "A" WATER SCHEME AT WARD C2 MERI		TOLAT CONSTRUCTION	604.4:	70-1	_	47,000	55343195/BTMBK	20/5/222	20/5/222	25/6/222
108	DEVELOPMENT	ROAD, IGBOGBO BAIYEKU LCDA	6,977,425.00	COMPANY	SIX WEEKS	70%	D	17,433.56	MFI FFF3F449/7RLRNAK	29/5/2024	20/5/2024	25/6/2024
100	LACOS STATE DESILIENCE OFFICE	SENSITISATION OF ARTISANS ON RESILIENCE CULTURE IN IKEJA	4.005.000.00	BUFLUS EVENTS	ONE DAY	100% UPON	_	12 412 50	55535448/ZBLPMK	20/6/2024	24/6/2021	26/6/2024
109	LAGOS STATE RESILIENCE OFFICE	DIVISION	4,965,000.00	INTERNATIONAL CONCEPT BUFLUS EVENTS	ONE DAY	DELIVERY 100% UPON	D	12, 412.50	PT 55535445/VQRVW	20/6/2024	24/6/2024	26/6/2024
110	LAGOS STATE RESILIENCE OFFICE	HOSTING OF THE LAGOS RESILIENCE FORUM	4,962,500.00	INTERNATIONAL CONCEPT	ONE DAY	DELIVERY	D	12,406.25	55535445/VQRVW VTF	20/6/2024	24/6/2024	26/6/2024
110	EAGOS STATE RESILIENCE OFFICE	SENSITISATION OF ARTISAN ON RESILIENCE CULTURE IN	4,302,300.00	BUFLUS EVENTS	GIVE DAT	100% UPON	U	12,400.23	55535473/KCKIACE	20/0/2024	24/0/2024	20/0/2024
111	LAGOS STATE RESILIENCE OFFICE	IKORODU DIVISION	3,705,000.00	INTERNATIONAL CONCEPT	ONE DAY	DELIVERY	D	9,262.50	R	20/6/2024	24/6/2024	26/6/2024
	355 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RE: FUND TO CONDUCT PRIMARY HEALTH CARE STAND	2,. 22,300.00		22.57.11		٦	2,22.50	1	, -, -,	, -, -,	, _, _,
	LAGOS STATE PRIMARY HEALTH	STANDARD OPERATING PROCEDURE (SOP) DEVELOPMENT				100% UPON			55538416/GBAXNA	1		
112	CARE BOARD	MEETING	1,830,000.00	DOUBLEO NIGERIA LIMITED	TWO WEEKS	DELIVERY	D	4,575.00	FR	21/6/2024	20/6/2024	25/6/2024
		·		•		-	•	•	•	•		-

	LAGOS STATE PRIMARY HEALTH	RE: UPGRADE OF FIVE (5) TUBERCULOSIS (TB) SCREENING SITES				100% UPON			55239612/XAKMJX			
113	CARE BOARD	IN 20 LGAS IN THE STATE	1,500,000.00	GAKWORLD NIGERIA LIMITED	TWO WEEKS	DELIVERY	D	5,000.00	TU	17/5/2024	20/6/2024	25/6/2024
	SPECIAL COMMITTEE ON	RENOVATION OF CLASSROOM BLOCKS WITH OFFICES AND										
	REHABILITATION OF PUBLIC	ATTACHED TOILET AT AJARA COMPREHENSIVE JUNIOR HIGH		TYNEDALE INVESTMENT					DEDUCT FROM			
114	SCHOOLS	SCHOOL, BADAGRY LAGOS - LOT 11	87,280,673.20	LIMITED	THREE MONTHS	70%	G		SOURCE		27/5/2024	26/6/2024
		PROCUREMENT OF ICT NEEDS FOR OPERATIONAL ACTIVITIES AT				100% UPON			55547462/IYUWCR			
115	LAGOS WATER CORPORATION	LAGOS WATER CORPORATION	19,102,212.50	BRIDGESPOT CONCEPT	TWO WEEKS	DELIVERY	D	47,755.53	HU	24/6/2024	13/6/2024	25/6/2024
		RENOVATION OF STAFF QUARTER AT BLOCK2, FLAT 3, NO. 20		ZEMAT CONSTRUCTIONS		100% UPON			55234572/VJAFSQG			
116	OFFICE OF THE HEAD OF SERVICE	SOBO AROBIODU STREET, G.R.A. IKEJA	10,669,493.25	NIGERIA	THREE WEEKS	DELIVERY	D	26,787.77	Q	16/5/2024	20/6/2024	28/6/2024
		RENOVATION OF COLLAPSE PERI METER FENCE BETWEEN THE		QUDBOS CONSTRUCTION		100% UPON			55090082/KXYXKD			
117	OFFICE OF THE HEAD OF SERVICE	STAFF QUARTERS AND LAGOS TELEVISION BUILDING	12,564,153.88	NIGERIA LIMITED	THREE WEEKS	DELIVERY	E	31,544.02	QE	05/02/2024	20/6/2024	28/6/2024
	MINISTRY OF SCIENCE AND	PROCUREMENT OF EQUIPMENT FOR WINNERS OF THE SCIENCE				100% UPON			55591293/LAAJNCB			
118	TECHNOLOGY	CHALLENGE COMPETITION	7,000,000.00	BOTOBK GLOBAL SERVICES	ONE WEEK	DELIVERY	D	17,500.00	S	27/6/2024	06/11/2024	28/6/2024
		APPROVED PRICE FLUNCTUATION 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							55116313/CBEURU			
119	MINISTRY OF HOUSING	INFRASTRUCTURE (RENT TO OWN PROGRAMME)	242,181,571.16	BISON BUSINESS LIMITED	TWELVE MONTHS	70%	E	280,453.39	TG	05/04/2024	22/4/2024	28/6/2024
	WASTEWATER MANAGEMENT					100% UPON			55532099/LKXDCG			
120	OFFICE	PROCUREMENT OF OFFICE FURNITURE & ACCESSORIES	14,473,000.00	YASNIC GLOBAL LIMITED	FOUR WEEKS	DELIVERY	D	36,182.50	DD	20/6/2024	06/05/2024	27/6/2024
	OFFICE OF DRAINAGE SERVICES &								55563553/AYWHDI			
121	WATER RESOURCES	DEFLOODING OF OKO-AFO SECONDARY SCHOOL, BADAGRY LGA	124,341,021.00	ARDENT WAYPOINT LIMITED	ONE YEAR	60%	F	186,515.00	WA	25/6/2024	05/09/2024	28/6/2024
		PROCUREMENT OF UNIFORMS AND PROTECTIVE OUTFITS FOR										
		FORTY-TWO (42) NEW IN- TAKES OF VEHICLE INSPECTION				100% UPON			55563878/QRRQDF			
122	MINISTRY OF TRANSPORTATION	SERVICE PERSONNEL	5,090,800.00	LASUNQAT ENTERPRISES	TWO WEEKS	DELIVERY	D	12,727.00	KR	25/6/2024	20/6/2024	28/6/202
	•	RENOVATION OF ALLOCATED STAFF QUARTERS AT 2, DOKUN		QUDBOS CONSTRUCTION		100% UPON			55090324/PIPXTAE			•
123	OFFICE OF THE HEAD OF SERVICE	OGUNDIPE STREET, MARYLAND, IKEJA, LAGOS	19,823,970.72	NIGERIA LIMITED	THREE WEEKS	DELIVERY	F	49,712.32	N	05/02/2024	20/6/2024	28/6/202