				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	Е	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
2	MINISTRY OF BASIC AND	COMPLETION OF CONSTRUCTION OF LMDGP AT IGBO OWU JUNIOR SECONDARY SCHOOL, MUSHIN (CONTRACT REVIEWED	252 572 502 45	MARYLAND INTERNATIONAL	TWELVE	700/	_		DEDUCT FROM		22/5/2024	05 /06 /2024
3	SECONDARY EDUCATION LAGOS STATE EMERGENCY	BASED ON VARIATION AND FLUCTUATION) PURCHASE OF COMPUTER EQUIPMENT, LAPTOPS AND	250,673,680.15	MESSRS. SOMOLAD GLOBAL	MONTHS	70% 100% UPON	-	25,000,00	SOURCE 55379111/PZXRZLD	24 /5 /2024	22/5/2024	05/06/2024
4	MANAGEMENT AGENCY	NETWORKS ACCESSORIES	14,760,000.00	RESOURCE NIGERIA LIMITED	FOUR WEEKS	DELIVERY	D	36,900.00	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
		APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 2 BLOCKS (11812) OF 12 UNIT EACH OF 1, 2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTION (RENT TO OWN			TWELVE				55000473/TNUBW			
7	MINISTRY OF HOUSING	PROGRAMME) REPAIRS OF DAMAGED ELECTRICAL INSTALLATION DUE TO FIRE	483,844,492.83	TELISOL LIMITED	MONTHS	70%	F	695,849.48	RMK	22/4/2024	22/4/2024	05/06/2024
8	AGENCY FOR MASS LITERACY, ADULT & NON FORMAL EDUCATION OFFICE OF POLITICAL, LEGISLATIVE	INCIDENT AT ETUNRENREN VOCATIONAL TRAINING CENTER, IKORODU ENGAGEMENT AS CONSULTANT FOR THE MAINTENANCE AND	934,471.49	KOMLAT AND ASSOCIATES	ONE WEEK TWELVE	100% UPON DELIVERY BI-MONTHLY	D	2,336.18	55394846/QJJTIHM S 55356886/XNZYHD	05/06/2024	05/06/2024	06/06/2024
9	AND CIVIC ENGAGEMENT SPECIAL COMMITTEE ON	SERVICING OF CITIZENSGATE APPLICATION VERSION 2.0	24,000,000.00	NIGERIA LIMITED	MONTHS	PAYMENT	D	60,000.00	AL	30/5/2024	23/5/2024	06/06/2024
10	REHABILITATION OF PUBLIC SCHOOLS SPECIAL COMMITTEE ON	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	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 SPECIAL COMMITTEE ON	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	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)	EXTENSION PERIOD (TEAR 4) OF THE BINGE GRANT 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 CONTINUING EDUCATION / KNOWLEDGE SHARING SHARING	24,330,000.00	SONIKAZ INTERNATIONAL LIMITED	ONE WEEK	100% UPON DELIVERY	D		DEDUCT FROM SOURCE 55310552/UKQYKJ		27/2/2024	06/10/2024
20	HEALTH SERVICE COMMISSION	SESSION FOR HOSPITAL ADMINISTRATION GENERAL HOSPITAL AND MCC, IMOTA COMMENCEMENT OF	4,003,000.00	KAJO CONSULTANTS	FOUR WEEKS	70%	D	10,010.00	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

DATE OF SECTION CONTROL CONT	_		ADDROVAL FOR THE DELEASE OF SUNDS INFORMATION		ı					1			
10 MORTETON CARRIED 10		LA COC STATE CONSUMED	APPROVAL FOR THE RELEASE OF FUNDS: INFORMATION		FETA ALC INITED CONTINUENTAL		4000/ 11001						
Description of the control and the control a	22			4 500 000 00		ONEVEAD			2.750.00		05 (05 (2024	02/05/2024	05/05/2024
DESCRIPTION OF PERCEASE SECTION OF THE PROPERTY	23	PROTECTION AGENCY		1,500,000.00	VENTURES	ONE YEAR	DELIVERY	D	3,750.00	LL	05/06/2024	03/06/2024	06/06/2024
Description of the company of the		AUNICEDY OF CRECIAL BUTTLES AND			A AULIENUMA TECULVENITURES					FF20204F (01111 0111			
2	2.			6 0 40 075 00		FIGUELANTENC	400/		47.275.00		05 (05 (2024	22/5/2024	05/05/2024
WATER STUDIES PROCESSOR FROM TO WATER STUDIES WATER ST	24			6,949,875.00		EIGHT WEEKS	40%	D	17,375.00		05/06/2024	22/5/2024	06/06/2024
MODE STATE WATERWAYS SOUTH WANDERSOUTH A CHANGES OF THE WATER STATE WATER SOUTH A CHANGE OF THE WATER STATE WATER SOUTH A CHANGE OF THE WATER SALES OF THE WATER SOUTH A CHANGE OF THE WATER SALES OF THE	25			440 004 024 74		ONEVEAD	500/		254 725 00		47/5/2024	45 /5 /2024	00/44/2024
COUNTY C	25	WATER RESOURCES		140,694,034.74	VENTURES LIMITED	ONE YEAR	60%	D	351,/35.08	IVIX	1//5/2024	15/5/2024	06/11/2024
ACTIVITIES ACROSS THAT INJURISH (CORPORATION CONTROLL) ACROSS THA													
Magging that witeways South Afferd (1996) Magging that witeways Magging that w													
1.													
MICHIGAT PROCESSION CONCRETT MARKEN LOTS		LACOS STATE MATERIMAYS			ELESWOT CLORAL		100% LIDON			EE 416202/CCDDDD			
DATE OF THE CHECK PASSAGE AND PASSAGE DEPOSITION OF THE PASSAGE DEPO	26			14 712 525 00		TWO WEEKS		n	1/17 125 25		06/10/2024	06/02/2024	06/10/2024
27 AFFARES LASCONG Price Pri	20			14,/15,525.00	ENTERPRISE	TWO WEEKS		D	147,155.25		06/10/2024	00/03/2024	00/10/2024
DITCS OF PRINT - PRINCE PROCUREMENT OF OFFICE FOR CO.	27			2 645 000 00	IAV "N" EEE EVENT DI ANNEDS	TWO DAYS		n	6 612 50	V	05/06/2024	21/5/2024	06/11/2024
28 PARTITIONING	- 27			2,043,000.00		IWODAIS		D	0,012.30	55290740/VPGCVM	03/00/2024	31/3/2024	00/11/2024
Description for the read of the control of the co	20			4 925 000 00		ONE WEEK		_	12 212 50		21/5/2024	05/06/2024	06/11/2024
Description		FARTINERSTIFS		4,323,000.00	SERVICES ENVITED	ONL WEEK	DELIVERT	C	12,512.50	IVIV	31/3/2024	03/00/2024	00/11/2024
25 AUTHORITY		LAGOS WASTE MANAGEMENT			INSIGHT ENVIRONMENTAL		DI-MONTHI V			55440016/VRIVWE			
BENIORATION OF THE LAGOS STATE REPORT STORE 1,302,25.95 COMPANIENT OF THE NUMBER STATE OF AGE 1,772,725 Management of the Companient of the Compan	20			54 682 200 00		SIX MONTHS		n	126 705 50		12/6/2024	06/06/2024	14/6/2024
DESTITE MARKET	23	Actioniti		54,002,200.00		SIX WONTIS			130,703.30		13/0/2024	00/00/2024	14/0/2024
AGOS STATE INFRASTRUTURE ASTER TOWNSTRY TRACHING PROFITA AND DOTOS STATE TOWNSTRY TRACHING PROFITA AND DOTOS STATE AND DOTOS STATE TOWNSTRY TRACHING PROFITA AND DOTOS STATE AND DOTOS	30	MINISTRY OF HEALTH		3/1 361 205 07		TWELVE WEEKS		D	85 903 24		06/08/2024	04/04/2024	06/11/2024
MANAGEMENT (ASSAME) MANAGEMENT (ASSAME) (ASSAME ASSAME CONTRIBUTION OF THE PROPERTY ASSAME ASS	30	WINNISTRY OF FIEAETTI		34,301,233.37	COIVII ANT LIIVIITED	. WYLLVL WVLLKS	DELIVERI	-	03,303.24	VVIN	20/00/2024	04/04/2024	00/11/2024
13 MANGEMENT AGENCY LIGATION (LINCAL) 170,491,95.56 LIODAT LIMITED MONTHS 496 F 1,777,273.66 N8 06,077,0204 55,067,0204 33,077,024		LAGOS STATE INFRASTRUTURE ASSET				TWELVE				55409284/07HXIX			
AGOS STATE INFRASTRUTURE ASSET SENEWAL OF FACULTY MANAGEMENT OF LAGOS STATE 13,411,400.00 MEDICAL SUPPORT TWELVE SENECES LIMITED MONTHS 400. E 328,529.00 RE 06/10/2024 10/07/2024 11/07/	21			700 401 045 59	LODAT LIMITED		40%	F	1 773 729 86		06/07/2024	05/06/2024	12/6/2024
12 MARKEMENT ASSENCE (ASSAMA) UNIVERSITY TRACEMEN (OSPITAL (ASSUTE), REAL (CLIRICAL) 13,41,600.00 SERVICES HAPTED MORN STATE (FEATTH ASSAMBLE CLIRICAL) 13,425,000.00 13,450.00 13	31	WANAGEMENT AGENCY (EASIAWA)	(EASOTT), IKEIA, (NON CENTEAE)	703,431,343.38	EODAT ENVITED	WONTE	4070		1,773,723.00	140	00/07/2024	03/00/2024	13/0/2024
12 MARKEMENT ASSENCE (ASSAMA) UNIVERSITY TRACEMEN (OSPITAL (ASSUTE), REAL (CLIRICAL) 13,41,600.00 SERVICES HAPTED MORN STATE (FEATTH ASSAMBLE CLIRICAL) 13,425,000.00 13,450.00 13		LAGOS STATE INFRASTRUTURE ASSET	RENEWAL OF FACILITY MANAGEMENT OF LAGOS STATE		MEDCOURT SUPPORT	TWELVE		1		55418119/IXFFIIO			
AGOS STATE HEALTH INSTALLATION OF TEXPHOLY, VIDEO CONFERENCIES, CEVE 2,580,000.00 RESOURCES LUMITED FIVE DAYS DISLUFIEN D 51,450.00 D 24/5/2014 38/7/2024 1/08/2024	22			121 /11 600 00			40%	F	328 529 00		06/10/2024	05/06/2024	12/6/2024
33 MANAGEMENT GENEY D 51,450.00 D 24/3/204 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024 1/06/2024 28/5/2024	32			131,411,000.00		WONTE		_	320,323.00		00/10/2024	03/00/2024	13/0/2024
OFFICE OF TRANSFORMATION, ALMONIAL PRICE IMPROVED DIDAY 2,338,140.00 JAY "N" FFF VINT PLANNER" TWO DAYS DELIVERY D 5,845.35 V8 29/7/024 05/06/2024 11/	33			20 580 000 00		FIVE DAYS		D	51 450 00		24/5/2024	28/5/2024	11/06/2024
CREATIVE A RINOVATION (ROT) ANNUAR PE: IMPLEMENTATION REVIEW OF APPROVED IDEAS 2,388,140,00 AV "N" EFF EVENT PLANNERS TWO DAYS DELIVERY D 5,845,355 V8 29/5/2024 05/06/2024 1/06/2024	33	WANAGEWENT AGENCT		20,380,000.00	NESOUNCES ENVITED	TIVE DATS	DELIVERT		31,430.00		24/3/2024	28/3/2024	11/00/2024
2 CRATIVITY & IMMOVATION (OTC) CONTRACT NO. OTC/LS-NC/DC2/2/3) 2,338,4400 M² N° FEF EVENT PLANNERS TWO DAYS DELIVERY D 5,865.35 V8 29/5/2024 11/66/2024		OFFICE OF TRANSFORMATION					100% LIPON			55341476/HSADAU			
OFFICE OF DRAINAGE SERVICES & CONSTRUCTION OF INLET AT BOLA MEMORIAL SCHOOL, ABULE 53,595,747,21 JAMPS 19	3/1			2 338 140 00	IAY "N" FEE EVENT PLANNERS	TWO DAYS		D	5 845 35		29/5/2024	05/06/2024	11/06/2024
SERVICES LIMITED ONE YEAR GOK F 133,989.36 FL 27/5/2024 11/06/2024	34	ensimin a mineramen (ener)	commented to story and page 772 if	2,330,140.00	on the entertainment	1 110 5/115	DELIVER		3,013.33	***	23/3/2021	03/00/2024	11/00/2024
SERVICES LIMITED ONE YEAR GOK F 133,989.36 FL 27/5/2024 11/06/2024		OFFICE OF DRAINAGE SERVICES &	CONSTRUCTION OF INLET AT BOLA MEMORIAL SCHOOL, ABULE		IRK FAMILIAR ENGINEERING					55316841/ARAVYA			
DEFICE OF BRAINAGE SERVICES & DEFICIODING OF ISSUI COMMUNITY HIGH SCHOOL ADAMOH, 22.3.3.477.94 STRAFEX CONSTRUCTION OF NEVER 60% E DEDUCT FROM SOURCE 09/05/2024 11/06/2024 1	35			53,595,747,21		ONE YEAR	60%	F	133 989 36		27/5/2024	15/5/2024	11/06/2024
16	- 55								155,505.50	DEDUCT FROM	27/3/2021	15/5/2021	11,00,202
CONSTRUCTION OF DRAIN TO DETLODI GANDO BTAPEX CONSTRUCTION OF DRAIN TO DETLODI GANDO BTAPEX CONSTRUCTION OF BRAIN TO DETLODING OF OUR ALABE COLUMENTS SENIOR COLUMN CO	36			222.333.477.94		ONE YEAR	60%	F				09/05/2024	11/06/2024
OFFICE OF DANIAGE SERVICES & LAUMOND (LOS ALLOW CONFIDENCE ON CONFIDENCE				, , , , , , , , , , , , , , , , , , , ,									,,
37 WATER RESOURCES DEFLODING OF DOU ALBEC SCOMMUNITY SECONDARY SCHOOL, 12,521,285.84 UMITED ONE YEAR 60% E 314,803.21 HU 24/5/2024 69/05/2024 11/06/2024		OFFICE OF DRAINAGE SERVICES &			BTAPEX CONSTRUCTION					DEDUCT FROM			
SPICE OF DRAINAGE SERVICES AJASA ALIMOSHO LGA 125,921,285.8 MORAE INTERLINK CONCEPT ONE YEAR 60% E 314,803.21 MID 24/5/2024 09/05/2024 11/06/2024 11	37	WATER RESOURCES		103.807.000.00		ONE YEAR	60%	Е				09/05/2024	11/06/2024
38 WATER RESOURCES AJASA ALIMOSHO LGA 125,921,285.84 LIMITED ONE YEAR 60% E 314,803.21 HU 24/5/204 09/05/2024 11/06/2024		OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF ODU ALABE COMMUNITY SECONDARY SCHOOL,										, ,
OFFICE OF DRAINAGE SERVICES DEFLOODING OF INSTITU JUNIOR HIGH SCHOOL, KOTUN, 123,457,888.68 MOTERIOR DESIGNS LIMITED ONE YEAR 60% E OFFICE OF BROKE 09/05/2024 11/06/20	38			125,921,285.84		ONE YEAR	60%	Е	314,803.21		24/5/2024	09/05/2024	11/06/2024
PROCUREMENT AND INSTALLATION OF STAND ALONE SOLAR STRETLIGHT AT LAGOS BUS SERVICES LIMITED PHASE LILIUM 43,779,000.00 HEIR SEA GLOBAL SERVICES SEVEN DAYS DELIVERY D 109,447.50 VQ 06/06/2024 05/06/2024 11/06/2024 1		OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF IKOTUN JUNIOR HIGH SCHOOL, IKOTUN,							DEDUCT FROM			
PROCUREMENT AND INSTALLATION OF STAND ALONE SOLAR 100% UPON	39	WATER RESOURCES	ALIMOSHO LGA	123,457,888.68	MOTERIOR DESIGNS LIMITED	ONE YEAR	60%	Е		SOURCE		09/05/2024	11/06/2024
LAGOS BUS SERVICES LIMITED			PROCUREMENT AND INSTALLATION OF STAND ALONE SOLAR										
PROCUREMENT AND INSTALLATION OF SKVA AND 3.5KVA PURE SINE WAVE INVERTERS WITH 5 UNIT OF 10KW LITHIHUM SINE WAVE INVERTERS WITH 5 UNIT OF 10KW LITHIHUM SAFEWICES SEVEN DAYS DEUVERY D 97,870.75 KD 06/06/2024 05/06/2024 11			STREETLIGHT AT LAGOS BUS SERVICES LIMITED, YABA DEPOT				100% UPON			55404380/HHPYUN			
SINE WAVE INVERTIESS WITH 5 UNIT OF 10KW LITHIUM FIRSTGRADE TELECOM 100% UPON 55404962/UCXIWK DELIVERY D 97,870.75 KD 06/05/2024 05/06/2024 11/06/2024	40	LAGOS BUS SERVICES LIMITED		43,779,000.00	HEIR SEA GLOBAL SERVICES	SEVEN DAYS	DELIVERY	D	109,447.50		06/06/2024	05/06/2024	11/06/2024
LAGOS BUS SERVICES LIMITED BATTERIES AT TOLL GATE DEPOT PHASE I,I,I,II 39,148,300.00 SERVICES SEVEN DAYS DELIVERY D 97,870.75 KD 06/06/2024 05/06/2024 11/06/2024			PROCUREMENT AND INSTALLATION OF 5KVA AND 3.5KVA PURE										
LAGOS BUS SERVICES LIMITED BATTERIES AT TOLL GATE DEPOT PHASE I,I,I,II 39,148,300.00 SERVICES SEVEN DAYS DELIVERY D 97,870.75 KD 06/06/2024 05/06/2024 11/06/2024	1									55404962/UCXJWK			
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	41			39,148,300.00	SERVICES	SEVEN DAYS	DELIVERY	D	97,870.75		06/06/2024	05/06/2024	11/06/2024
LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY STAFF QUARTERS OLOKORO (LOT 2) STAFF QUARTERS	1							1		55392390/ATALZSN			7
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 44 LANDS BUREAU RE: THE ENGAGEMENT OF 16 UNITS (200AH / 12VOLT) INVERTER 9,830,000.00 LIMITED APPLICABLE DELIVERY D 24,575.00 GP 29/5/2024 27/5/2024 11/06/2024 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 33,750.00 W 06/05/2024 11/06/2024 46 MINISTRY OF HEALTH HEALTH ISSUES 13,500,000.00 CONSULT THREE MONTHS DELIVERY D 33,750.00 W 06/05/2024 11/06/2024 47 MINISTRY OF HEALTH THE EXISTING EQUIPMENT IN THE MINISTRY OF HEALTH 14,177,500.00 LIMITED ONE WEEK DELIVERY D 35,450.00 QBF 06/05/2024 11/06/2024 48 MINISTRY OF HEALTH HEALTH SIGNIFICANCE ENLIGHTMENT 30,000,000.00 CLIP IMAGE AND REALITIES MEDIA DRIVERY D 7,500.00 QBF 06/05/2024 11/06/2024 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 11/06/2024 49 MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN IMAGE AND REALITIES MEDIA BI-MONTHLY S5397664/MULZKK S539	42			9,821,483.53	BOLEF ENTERPRISES	THREE MONTHS	70%	D	24,553.71		06/05/2024	05/06/2024	11/06/2024
RETHE ENGAGEMENT OF 16 UNITS (200AH / 12VOLT) INVERTER 9,830,000.00 LIMITED APPLICABLE DELIVERY D 24,575.00 GP 29/5/2024 27/5/2024 11/06/2024 RETHE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE ANNUAL KNOWLEDGE SHARING WITH CREATIVITY AMBASSADORS (CONTRACT NO: OTC)/5-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 MONTHLY AIRING OF INGLES ON MATERNAL AND CHILD HEALTH ISSUES 13,500,000.00 CONSULT THREE MONTHS DELIVERY D 33,750.00 W 06/05/2024 15/4/2024 11/06/2024 MINISTRY OF HEALTH THE EXISTING EQUIPMENT AND SERVICES OF THE EXISTING EQUIPMENT IN OR PIDEMICS OF PUBLIC MONTHLY RISK COMMUNICATION ON PIDEMICS OF PUBLIC HEALTH SIGNIFICANCE ENLIGHTMENT 30,000,000.00 CLIP IMAGE MEDIA SIX MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN IMAGE AND REALITIES MEDIA SIX MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN IMAGE AND REALITIES MEDIA BI-MONTHLY S5397664/MULZKK								1					
A4	43	DEVELOPMENT AUTHORITY		9,738,856.34				D	24,347.14		06/05/2024	05/06/2024	11/06/2024
RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE ANNUAL KNOWLEDGE SHARING WITH CREATIVITY 45 CREATIVITY & INNOVATION (OTCI) 46 MINISTRY OF HEALTH MINISTRY OF HEALTH SUPPLY OF NEW FIREFIGHTING EQUIPMENT IN THE MINISTRY OF HEALTH THE EXISTING EQUIPMENT IN THE MINISTRY OF HEALTH THE EXISTING EQUIPMENT IN ON EPIDEMICS OF PUBLIC MONTHLY RISK COMMUNICATION ON EPIDEMICS OF PUBLIC MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN RE: THE ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE ANNUAL KNOWLEDGE SHARING WITH CREATIVITY AND SUPPLY OF REATTH AND AWARENESS CAMPAIGN 100% UPON 100% UPO	1												
OFFICE OF TRANSFORMATION, ANNUAL KNOWLEDGE SHARING WITH CREATIVITY 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/	44	LANDS BUREAU		9,830,000.00	LIMITED	APPLICABLE	DELIVERY	D	24,575.00	GP	29/5/2024	27/5/2024	11/06/2024
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 13,500,000.00 IMAGE AND REALITIES MEDIA CONSULT THREE MONTHS DELIVERY D 33,750.00 S5397538/FCBLVEU 06/05/2024 15/4/2024 11/06/20								l					
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	45	CREATIVITY & INNOVATION (OTCI)		3,015,930.00		ONE DAY		D	7,539,83		29/5/2024	05/06/2024	11/06/2024
SUPPLY OF NEW FIREFIGHTING EQUIPMENT AND SERVICES OF THE EXISTING EQUIPMENT AND SERVICES OF THE EXISTING EQUIPMENT IN THE MINISTRY OF HEALTH	1					1		1					
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	46	MINISTRY OF HEALTH		13,500,000.00		THREE MONTHS		D	33,750.00		06/05/2024	15/4/2024	11/06/2024
48 MINISTRY OF HEALTH MONTHLY RISK COMMUNICATION ON EPIDEMICS OF PUBLIC 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	1							1					
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 55397664/MULZKK	47	MINISTRY OF HEALTH		14,177,500.00	LIMITED	ONE WEEK		D	35,450.00		06/05/2024	21/5/2024	11/06/2024
MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN IMAGE AND REALITIES MEDIA BI-MONTHLY 55397664/MULZKK	1							l _			/ /		/ /
	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
	1												
49 MINISTRY OF HEALTH 10 PROMOTE OF TAMILY PLANNING SERVICES 28,700,000.00 CONSULT SIX MONTHS PAYMENT D 74,250.00 FX 06/05/2024 15/4/2024 11/06/2024		A 414115TDV		20				_	74.0		00/05/222	45/4/222	44 /06 /222
	49	MINISTRY OF HEALTH	TO PROMOTE UPTAKE OF FAMILY PLANNING SERVICES	28,700,000.00	CONSULI	SIX MONTHS	PAYMENT	l D	74,250.00	⊦X	06/05/2024	15/4/2024	11/06/2024

							1			I	1	
		MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN		INTEGRATED M-		BI-MONTHLY			55397494/MZRDLG			
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
	LAGOS STATE HEALTH					100% UPON			55338010/LGLGUC			
51	MANAGEMENT AGENCY	LASHMA PERMANENT SIGNAGE AT NEW OFFICE	10,350,100.00	BRANDPLUS CONCEPT	ONE MONTH	DELIVERY	С	25,876.00	HE	29/5/2024	28/5/2024	11/06/2024
	OFFICE OF DRAINAGE SERVICES &	DEFLOODING OF IPAKODO JUNIOR AND SENIOR SECONDARY		BTAPEX CONSTRUCTION					DEDUCT FROM			
52	WATER RESOURCES	SCHOOL, IKORODU LGA	42,599,361.77	SERVICES LIMITED	ONE YEAR	60%	E		SOURCE		09/05/2024	11/06/2024
		ATTITUDINAL CHANGE MANAGEMENT WORKSHOP FOR										
		ADVANCE LEVEL TEACHERS IN LAGOS STATE PUBLIC SECONDARY		ATTITUDINAL RESOURCE		100% UPON			5398176/HKRZGTIB			
53	TEACHING SERVICE COMMISSION	SCHOOLS	27,573,750.00	CONSULT	TWO DAYS	DELIVERY	D	68,935.00	L	06/05/2024	07/06/2024	11/06/2024
	A CENTON FOR MARCHITERACY ARRIVE	ANCHOR YEAR 2024 UNIFIED ASSESSMENT EXERCISE FOR ADULT				4000/ 11001			55 424 00C /8 411 1N/1 1D			
54	AGENCY FOR MASS LITERACY, ADULT & NON FORMAL EDUCATION	LEARNERS IN THE STATE (STAGE ONE) OF ADULT QUIZ COMPETITIONS	2.005.250.00	JAY "N" EFF EVENT PLANNERS	ONE WEEK	100% UPON DELIVERY	D	9,963.38	55421806/MJUXUR KN	06/10/2024	06/10/2024	13/6/2024
54	& NON FORMAL EDUCATION	COMPETITIONS	3,985,350.00	JAY IN EFFEVENT PLANNERS	ONE WEEK	DELIVERY	D	9,963.38	KIN	06/10/2024	06/10/2024	13/6/2024
	MINISTRY OF LOCAL GOVERNMENT,											
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT MOSAFEJO IDI-ARABA		HORLARINDEY SEASON					55303621/MBNJCK			
55	DEVELOPMENT	CDA IYANA-OWORO BARIGA LCDA	6,976,522.00	GLOBAL LIMITED	SIX WEEKS	70%	D	17,441.31	GH	24/5/2024	20/5/2024	13/6/2024
	DEVELOT MENT	CENTINUAL ON ONE BANNER (2007)	0,570,522.00	GEODAL ENVITED	SIX WEEKS	7070		17,111.01	0.1	21,3,2021	20/3/2021	15/0/2021
	MINISTRY OF LOCAL GOVERNMENT,											
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT HARMONY CDA,		JOSHADLIGHT GLOBAL					55301175/JREPHQL			
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
1	MINISTRY OF LOCAL GOVERNMENT,				I		1		1	1		
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT WARD C1, THOMAS		CONNECT INDUSTRIES	1		l		55303816/PJUVXNE			
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
	MINISTRY OF LOCAL GOVERNMENT,			MUMAY GLOBAL	I		1		1	1		
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT OMOTOLA STREET,		ENGINEERING SERVICES					55316663/EPIBPQV			
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
	MINISTRY OF LOCAL GOVERNMENT,											
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT LADEGBOYE CDA,		POLYTIMOS GOLD					55310385/IHPKDQ			
59	DEVELOPMENT	IJEDE, IKORODU	6,975,449.69	INTERNATIONAL LIMITED	SIX WEEKS	70%	F	17,438.62	DL	25/5/2024	20/5/2024	13/6/2024
	AMADICTRY OF LOCAL COMPRINATION	DROUGON OF NEW MODIFIED WATER COURAGE AT OLOVE										
	MINISTRY OF LOCAL GOVERNMENT,	PROVISION OF NEW MODIFIED WATER SCHEME AT OLOYE		KAOTUEO NUCEDIA					FF34 4030 MIDCODT			
60	CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	ESTATE COMMUNITY DEVELOPMENT ASSOCIATION, ERUNWEN, IKORODU IN RURAL COMMUNITY OF LAGOS STATE	9,480,032.88	KAOTHEQ NIGERIA ENTERPRISES	SIX WEEKS	70%	D	23,700.08	55314939/YIDCCDT	27/5/2024	20/5/2024	13/6/2024
60	OFFICE OF ENVIRONMENTAL	EVENT MANAGEMENT AT THE 10TH LAGOS STATE	9,460,052.66	ENTERPRISES	SIX WEEKS	100% UPON	U	23,700.08	<u> </u>	27/3/2024	20/3/2024	13/0/2024
61	SERVICE	INTERNATIONAL CLIMATE CHANGE SUMMIT	70,850,000.00	WISEWORTH CONCEPTS	THIRTY DAYS	DELIVERY						
- 01	SERVICE	INTERNATIONAL CENTRALE CHANGE SOMINIT	70,030,000.00	WISEWORTH CONCELLIS	IIIIKIT DAIS	DELIVERT						
	MINISTRY OF LOCAL GOVERNMENT,											
	CHIEFTAINCY AFFAIRS AND RURAL	REHABILITATION OF TYPE A WATER SCHEME AT BAALE		LATABUTECH GLOBAL					55342899/AIHDTXZ			
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
		PROCUREMENT OF COMPUTER ACCESSORIES FOR ICT				100% UPON			55411294/PTZCYBK			
63	LAGOS STATE PARKING AUTHORITY	INFRASTRUCTURAL 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
	OFFICE OF DRAINAGE SERVICES &	CONSTRUCTION OF MBA CARDOSO OUTFALL CHANNEL, AJEROMI		BJEG VENTURES NIGERIA					DEDUCT FROM			
64	WATER RESOURCES	IFELODUN LGA	58,250,079.70	LIMITED	ONE YEAR	60%	F		SOURCE		15/5/2024	13/6/2024
	OFFICE OF DRAINAGE SERVICES &	CONSTRUCTION OF HUGHES AVENUE COLLECTOR DRAIN, LAGOS	<u> </u>				I		55337966/EWAPBV			
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
	OFFICE OF DRAINAGE SERVICES &	REHABILITATION OF WATER TREATMENT PLANT OF THE MICRO		KAOTHEQ NIGERIA	I				55313011/QJXZZKS	l		I
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
	A MANUSTRY OF LOCAL CONFESSION				1		l					
	MINISTRY OF LOCAL GOVERNMENT,	PROVISION OF TARE A WATER CONTROL OF THE			1		l		FF2004 42 (2			
67	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT OKO AGBO	C 00F CC* 00	THIRDD CVNIEDCY LIK *****	CIVIMEENS	700/		17.464.16	55296146/SNXDTV	22/5/2024	20/5/2024	12/6/2024
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,				1		l					
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT WARD C1, IJAIYETEDO		RENEWED GENESIS BRAND	I				55294239/VDXARC	1		
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
00	DEVELOFIVILINI	STREET, OGDATI AKO DATTE EGA	0,505,041.25	AND SON S LIVITED	JIV WALLEY	7076		17,474.00	FIV	22/3/2024	20/3/2024	13/0/2024
	MINISTRY OF LOCAL GOVERNMENT,				I		1		1	1		
	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE A WATER SCHEME AT WARD C2, SALVATION		TOLAT CONSTRUCTION	I		1		55343197/BVNDXH	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
J	DEVELOT METT	TOTAL TOTAL CONTROL CO	0,5, 125.00	207	3,,, ,,,,,,,	, , , ,	ا ا	17,155.50		_5/5/2024	20, 3, 2024	15/5/2027
	MINISTRY OF LOCAL GOVERNMENT,				1		l					
	CHIEFTAINCY AFFAIRS AND RURAL	REHABILITATION OF TYPE A WATER SCHEME AT ITELE ANDREW,		LATABUTECH GLOBAL	I		1		55342806/ZDESZA	1		
70	DEVELOPMENT	MAYA, IKORODU, IKORODU NORTH LCDA	3,488,712.50	LIMITED	SIX WEEKS	70%	D	8,721,78	NP	29/5/2024	20/5/2024	13/6/2024
•	•			•	•	•	•	•	•	•	•	

							I					
	MINISTRY OF LOCAL GOVERNMENT,	REHABILITATION / RE-FABRICATION AND GENERAL SERVICING OF										Ĭ
	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					DEDUCT FROM			
75	SCHOOLS	SCHOOL 1, EPE, LAGOS LOT 13	48,549,181.18	LIMITED	THREE MONTHS	70%	D		SOURCE		09/05/2024	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			55357073/HIXBDR			1 .
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)LOT1	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	LIMITED	TWO WEEKS	DELIVERY	D	147,202.00	ZW	06/11/2024	03/06/2024	19/6/2024
65	OFFICE OF DRAINAGE SERVICES &	JETTY - FIVE COWRIES TERMINAL) - LOT 2	38,880,800.00	CONYERS NIGERIA	TWO WEEKS	DELIVERI	D	147,202.00	244	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
57	E. RESOURCES	TRAINING FOR OFFICERS OF LOCAL GOVERNMENT AND LOCAL	34,072,012.37	EITTENI NIGE	OHE IEAN	55/0	۲	07,102.03	ISE, GISS/ ETIMKETE	_0, 5, 2024	10,0,2024	20,0,2027
		COUNCIL DEVELOPMENT AREAS ON THE LAGOS RESILIENCE										1
		STRATEGY (LRS) DIGITAL REPORTING PLATFORM (LAGOS		BUFLUS EVENTS		100% UPON			55430703/RVAHDT			1
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
-5		TRAINING FOR OFFICERS OF LAGOS STATE	2,000,000.00				T -	.,5.00	1	., ,	, _,	
		MINISTRIES, DEPARTMENTS AND AGENCIES ON THE USE OF										1
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON			55430699/WSCPSF			1
86	LAGOS STATE RESILIENCE OFFICE	PLATFORM - (BATCH 2)	3,500,000.00		TWO DAYS	DELIVERY	D	8,750.00	BP	06/11/2024	13/6/2024	19/6/2024
-		PROCUREMENT OFFICE FURNITURE AND LAPTOPS FOR	2,222,220.00			100% UPON	1	., ,	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	E		SOURCE		13/6/2024	24/6/2024
		REPLACEMENT OF THE DAMAGED 400AMP BREAKER, UPGRADE										
		OF UNDERGROUND ARMOURED CABLE AND OTHER ASSOCIATED										1
	LAGOS STATE MINISTRY OF ENERGY	WORKS THAT SERVES THE LEFT WING OF THE MINISTRY OF BASIC		GRACELY GRACE MULTI					55470186/LUEFXC			1
89	& MINERAL RESOURCES	AND SECONDARY EDUCATION	17,679,530.00	SERVICES LIMITED	EIGHT WEEKS	40%	D	44,198.83	QX	14/6/2024	13/6/2024	24/6/2024
		REPLACEMENT OF BURNT DISTRIBUTION PANEL THAT CONVEYS										1
	LAGOS STATE MINISTRY OF ENERGY	ELECTRICITY TO THE OFFICE OF CIVIC ENGAGEMENT, PUBLIC		GRACELY GRACE MULTI					55470077/MTUCG			1
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
•				•			•	•	•	. '		•

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		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 TICOSHVO	INTRASTRUCTURE (RENT TO OWN T ROGRAMME)	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	С	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						I		1		
		LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING		BUFLUS EVENTS		100% UPON		I	55430696/USWBJQ	1		
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	505 57 TE RESIDENCE OF FICE	TRAINING OF OFFICERS OF LOCAL GOVERNMENT AND LOCAL	3,000,000.00		5 5/15	SELVEN!		,,550.00	1 '-	50,11,2024	10, 0, 2024	25/ 5/2024
		COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS						1				
		RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (EPE		BUFLUS EVENTS		100% UPON		1	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			FF 422FFF /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	14/0/2024	24/6/2024
99	LAGOS METROPOLITAN AREA	CONSULTANCY SERVICES FOR FINANCIAL AND PROCUREMENT	9,169,000.00	KPMG PROFESSIONAL	TWO WEEKS	DELIVERT	D	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		00,270,270.27	SERVICES	TWEEVE WONTING	100% UPON	<u>'</u>	103,073.00	55340034/HTMVEU	21/0/2024	00/11/2024	24/0/2024
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 EVANDINATION DADEDS AND STUDENTS! SHE	2 040 000 00	A DINIA 7 1/54/TUDES	THE WEEK	100% UPON		7 252 00	55411467/VQMNKI	06/07/2024	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				I	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	20/22/2024	2.70,2027
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							1			
	MINISTRY OF ECONOMIC PLANNING	LAGOS BUREAU OF STATISTICS / MINISTRY OF ECONOMIC				100% UPON		1	55404027/KQTYXY			
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
								_]		
	MINISTRY OF LOCAL GOVERNMENT,							1				
1	CHIEFTAINCY AFFAIRS AND RURAL	PROVISION OF TYPE "A" WATER SCHEME AT WARD C2 MERI		TOLAT CONSTRUCTION			_		55343195/BTMBK			
108	DEVELOPMENT	ROAD, IGBOGBO BAIYEKU LCDA	6,977,425.00	COMPANY	SIX WEEKS	70%	D	17,433.56	MFI	29/5/2024	20/5/2024	25/6/2024
100	LACOC STATE DESCRIPTION OFFICE	SENSITISATION OF ARTISANS ON RESILIENCE CULTURE IN IKEJA	4.005.000.00	BUFLUS EVENTS	ONEDAY	100% UPON	_	12 442 50	55535448/ZBLPMK	20/6/202	24/6/2024	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	4 062 F00 00	INTERNATIONAL CONCEPT	ONE DAY	DELIVERY	D	12 406 25	55535445/VQRVW VTF	20/6/2024	24/6/2024	26/6/2024
110	LAGUS STATE RESILIENCE OFFICE	SENSITISATION OF ARTISAN ON RESILIENCE CULTURE IN	4,962,500.00	BUFLUS EVENTS	OINE DAT	100% UPON	U	12,406.25	55535473/KCKIACE	20/6/2024	24/6/2024	26/6/2024
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
	303 5 RESIDENCE OF FICE	RE: FUND TO CONDUCT PRIMARY HEALTH CARE STAND	5,7.05,000.00		J.I.E DAT			3,202.30	i	20,0,2024	2.,0,2024	20,0,2024
	LAGOS STATE PRIMARY HEALTH	STANDARD OPERATING PROCEDURE (SOP) DEVELOPMENT				100% UPON		I	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	Е	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%	Е	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	-	49,712.32	N	05/02/2024	20/6/2024	28/6/202