

LAGOS STATE PUBLIC PROCUREMENT AGENCY												
LETTER OF AWARD REGISTERED FOR THE MONTH OF MARCH 2024												
S/N	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	DURATION	ADVANCE PAYMENT	CLASS	ADMIN FEE	REVENUE RECEIPT	DATE ON RECEIPT OF PAYMENT	DATE OF ISSUE LETTER AWARD FROM MDA	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	MINISTRY OF TRANSPORTATION	PROCUREMENT OF TONNERS	2,498,200.00	DATA PRO GLOBAL SYSTEM	1 MONTH	100% UPON DELIVERY	C	12,491.00	54566292/DXRDAQTT	03/05/2024	03/04/2024	03/11/2024
2	MINISTRY OF TRANSPORTATION	PROCUREMENT OF ICT TOOLS	2,000,000	DATA PRO GLOBAL SYSTEM	1 MONTH	100% UPON DELIVERY	C	5,000.00	54555149/QYJZLHX	03/04/2024	20/2/2024	03/11/2024
3	TEACHING SERVICE COMMISSION	TRAINING WORKSHOP ON WELLNESS AND STRESS MANAGEMENT COURSE FOR SECONDARY SCHOOL TEACHERS STATEWIDE (STREAM 2)	31,820,000.00	EVERGREEN AFTER SCHOOL	2 DAYS	100% UPON DELIVERY	D	79,550.00	54565761/QBCBEFND	03/04/2024	45,599.00	03/12/2024
4	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	PROCUREMENT OF FIRST AID ITEMS FOR STAFF & CLIENTS OF LASODA	1,593,600.00	TOB GENERAL MERCHANDIZE VENTURES	2 DAYS	100% UPON DELIVERY	D	7,968.00	54602257/YQZXMHVV	03/08/2024	45,415.00	13/3/2024
5	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF NOVEMBER 2023	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICES LIMITED	4 WEEKS	100% UPON DELIVERY	C	5,500.00	54557972/QACSKUHR6	03/04/2024	45,599.00	13/3/2024
6	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF DECEMBER 2023	2,200,000.00	SAMLAP BUSINESS VENTURES	1 MONTH	70%		58,619.47	54543653/PRGSWACV	03/01/2024	29/2/2024	03/12/2024
7	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF JANUARY 2024	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICES LIMITED	4 WEEKS	100% UPON DELIVERY	C	11,000.00	54557960/ZJXBIELD	03/04/2024	45,599.00	13/3/2024
8	MINISTRY OF BASIC & SECONDARY EDUCATION	RENOVATION OF THE LIBRARY & OFFICE CONVERSION AT MENDE JUNIOR SECONDARY SCHOOL IN EDUCATION DISTRICT II	11,723,893.75	SAMLAP BUSINESS VENTURES	1 MONTH	70%		58,619.47	54543653/PRGSWACV	03/01/2024	45,628.00	03/12/2024
9	MINISTRY OF BASIC & SECONDARY EDUCATION II	RENOVATION OF THE LIBRARY /OFFICE CONVERSION AT MENDE JUNIOR SECONDARY SCHOOL IN EDUCATION DISTRICT III	11,902,613.93	SAMLAP BUSINESS VENTURES	1 MONTH	70%		59,313.00	54543656/WKGFQHKJV	03/01/2024	29/2/2024	03/12/2024
10	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF SEPTEMBER 2023	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICE LTD	4 WEEKS	100% UPON DELIVERY	C	11,000.00	54557976/AJUDFKKZ	03/04/2024	45,080.00	03/12/2024
11	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF OCTOBER 2023	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICE LTD	4 WEEKS	100% UPON DELIVERY	C	11,000.00	54557965/GLYVBVHW	03/04/2024	45,446.00	03/12/2024
12	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF JULY 2023	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICE LTD	4 WEEKS	100% UPON DELIVERY	C	5,500.00	54557961/HDGCLZXQ	03/04/2024	45,385.00	03/12/2024
13	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP FOR THE LASEMA RELIEF AND RESETTLEMENT CAMP IGANDO FOR THE MONTH OF AUGUST 2023	2,200,000.00	MESSRS MIRABLISS GLOBAL SERVICE LTD	4 WEEKS	100% UPON DELIVERY	C	11,000.00	54557966/DRGGPYZG	03/04/2024	45,415.00	03/12/2024
14	LOCAL GOVERNMENT SERVICE COMMISSION	RELEASE OF FUNDS FOR THE CONDUCT OF Y2024 STAFF PERFORMANCE EVALUATION STRUCTURED TRAINING PROGRAMME (STP) FOR PROMOTION EXERCISE	19,653,000.00	JOSOLFAT INVESTMENT LIMITED	3 DAYS	100% UPON DELIVERY	D	49,132.50	54566051/RSHREZNK	03/05/2024	45,507.00	14/3/2024
15	MINISTRY OF TRANSPORTATION	PROCUREMENT OF THE FOLLOWING ITEMS EXTERNAL HARD DISK ,MEMORY CARD (DDR32GB) EXTERNAL DVD ROM HP,METER (MULTIMETER) ,TOOL BOX AND HARDDRIVE (SEAGATE.)	2,400,000	DATA PRO GLOBAL SYSTEM	2 MONTH	100% UPON DELIVERY	C	12,000.00	54520495/GZCNUVVI	29/2/2024	45,598.00	03/11/2024
16	LAGOS STATE SAFETY COMMISSION	SUPPLY OF BODY CAMERAS (HYERA VM SERIES 32GB 300M AP)	19,894,568.30	BROOKE& TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	49,736.50	54586038/RZGCHKPN	03/06/2024	45,446.00	03/11/2024
17	LAGOS TRAFFIC RADIO	PROCUREMENT OF BAY ANTENNA AND CONNECTORS TOTAL UPGRADE OF THE 1000 AND 200 FEET ANTENNAS AND OTHER ACCESSORIES IN IKORODU AND IKEJA	14,700,000.00	ADONJAH GLOBAL MEDIA	1 WEEK	100% UPON DELIVERY	D	73,500.00	54431640/LRNCUFIG	19/2/2024	45,507.00	14/3/2024
18	LAGOS TELEVISION IKEJA	PROCUREMENT OF 4 UNIT SONY PXW F57 CAMERA LENSES	9,300,000.00	TOWN SQUARE COMMUNICATION LIMITED	1 WEEK	70%	F	23,250.00	54598643/PDZEPTRL	03/08/2024	45,476.00	14/3/2024
19	LAGOS TRAFFIC RADIO	PROCUREMENT OF THE FOLOWING ITEMS 4 ERGONOMIC STUDIO CHAIRS FOR PRESENTER 6 ERGONOMIC GUEST CHAIRS	32,000,000.00	PAMPAM OPTIONS PROJECTS	1 WEEK	100% UPON DELIVERY	D	16,000.00	54431630/EBVZVRNZ	19/2/2024	45,629.00	14/3/2024
20	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF COLLAPSED FENCES IN IFEOLUWA PRIMARY SCHOOL, AGEGE, LAGOS STATE	40,911,530.95	LOSAGH NIGERIA LIMITED	3 MONTH	40%	D	60,582.51	48685972/PHNBCVDXA	20/1/2022	45,294.00	14/3/2024
21	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF COLLAPSED FENCES IN COMMUNITY PRIMARY SCHOOL, IKOTUN ALMOSHO,LAGOS STATE	25,590,759.21	QUEVEDO INTERNATIONAL LIMITED	3 MONTH	40%	G	39,437.03	48700630/FZVEUGVI	21/1/2022	45,294.00	14/3/2024
22	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF COLLAPSED FENCES IN LA PRIMARY SCHOOL, MUWOTEDI, OJO, LAGOS STATE	16,842,499.00	OKUNOLA NIGERIA ENTERPRISES LIMITED	3 MONTH	40%	E	38,112.56	54472150/BKASSXJR	26/2/2024	45,294.00	14/3/2024

23	MINISTRY OF HEALTH	PROCUREMENT OF THE FOLLOWING ITEMS EXECUTIVE TABLE EXECUTIVE WITH EXTENSION YF , SUPER EXECUTIVE SWIVEL CHAIR, OFFICE CABINETS, EXECUTIVE VISITORS CHAIR, (LEATHER AND WOODEN HAND) TABLE TOP REFRIGERATORS (SCANFROST) SMART TV (LG 43&32 INCHES) FOR THE MINISTRY OF HEALTH	4,952,000.00	MOS&MICOL DIMENSIONS LIMITED		100% UPON DELIVERY	D	24,760.00	54505029/URZPCCF	28/2/2024	29/2/2023	14/3/2024
24	MINISTRY OF HEALTH	THE PUBLIC AWARENESS AND SENSITIZATION CAMPAIGN TO PROMOTE BREASTFEEDING PRACTICE IN LAGOS STATE	4,950,000.00	INTERGRATED M-COMMUNICATION CONSULT	2 WEEKS	100% UPON DELIVERY	D	12,375.00	54682627/BJVMSMSK	18/3/2024	112/3/2024	20/3/2024
25	LAGOS SATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF VENDOR FOR PROVISION OF HALL, LUNCH AND TEA BREAK DURING THE ENGAGEMENT MEETING WITH LOCAL GOVERNMENT HEALTH AUTHORITY (LGHA)	7,497,000.00	JAY N EFF EVENT PLANNER	6 DAYS	100% UPON DELIVERY	D	18,742.50	54684778WTPISETI	18/3/2024	18/3/2024	20/3/2024
26	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF NOVEMBER 2023	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54580999/MGJREDCN	03/06/2024	15/3/2024	20/3/2024
27	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF DECEMBER 2023	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54581039/BHUHSSBH	03/06/2024	15/3/2024	20/3/2024
28	LAGOS SATE PRIMARY HEALTH CARE BOARD	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF JANUARY 2024	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54581087/MKMIASQA	03/06/2024	15/3/2024	20/3/2024
29	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF SEPTEMBER 2023	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54581133/DUQWKYYS	03/06/2024	15/3/2024	20/3/2024
30	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF AUGUST 2023	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54581269/JXWUVYQS	03/06/2024	15/3/2024	20/3/2024
31	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF OCTOBER 2023	2,200,000.00	MESSRS AHIMSA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	11,000.00	54581328/QCVXJUWY	03/06/2024	15/3/2024	20/3/2024
32	MINISTRY OF TOURISM ARTS AND CULTURE	PROCUREMENT OF THE FOLLOWING WORKING TOOLS AND FOR THE MUSEUMS IN BADAGRY (HERITAGE AND VLEKETE)	4,393,710.00	MASOYI NIGERIA ENTERPRISES	4 WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		03/11/2024	20/3/2024
33	MINISTRY OF TOURISM ARTS AND CULTURE	PROCUREMENT OF COMPUTER ACCESSORIES AND PRINTER TONERS IN THE MINISTRY OF TOURISM ARTS AND CULTURE	4,994,450.00	NIBBLES NIGERIA ENTERPRISES	4 WEEKS	100% UPON DELIVERY	C	24,973.00	54700632/FZEBZQSZ	19/3/2024	03/11/2024	20/3/2023
34	MINISTRY OF BASIC AND SECONDARY EDUCATION	YEAR 2023 SCHOOLS ONLINE PROJECTS	38,104,497.03		6 MONTHS		D	95,261.24	54719289/FGZCKYTD	21/3/2024	18/3/2024	22/3/2024
35	TEACHING SERVICE COMMISSION	TWO 2 DAY TRAINING WORKSHOP ON UNDERSTANDING AND MOTIVATING THE GEN Z LEARNERS SKILLS FOR 21ST CENTURY TEACHERS	27,573,750.00	O CUBE CONSULTS	TWO DAYS	100% UPON DELIVERY	D	68,934.38	54622036/WWDHSAZU	03/11/2024	13/3/2024	19/3/2024
36	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF ONE(1) BLOCKS AT LAGOSHOMS SANGOTEDO	38,588,547.70	MONTAI NIGERIA LIMITED	6 MONTHS	50%	E	202,088.80	54644775/HRBFRPZI	13/3/2024	15/3/2024	19/3/2024
37	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION ON CONTRACT AWARD FOR THE COMPLETION OF ONE(1) BLOCKS AT LAGOSHOMS SANGOTEDO PHASE II	78,472,582.18	SINGLE EAGLE TECHNOLOGIES	6 MONTH	50%	F	115,432.28	54649708/FUKRCUNU	14/3/2024	15/3/2024	19/3/2024
38	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) BLOCKS AT LAGOSHOMS SANGOTEDO II	251,095,869.96	ARBICO PLC	6 MONTH	50%	G	463,856.57	54640940/HEWCAVFA	13/3/2024	15/3/2024	19/3/2024
39	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON COMPLETION OF EXTERNAL ELECTRIFICATION AT LAGOSHOMS SANGOTEDO PHASE II	31,902,091.09	ARBICO PLC	6 MONTHS	50%		649,395.35	54640941/ZQJKDCHJ	13/3/2024	15/3/2024	19/3/2024
40	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON COMPLETION OF THREE(1) NOS OF BLOCKS AT LAGOSHOMS SANGOTEDO PHASE II	80,019,598.68	GRIDLINE DESIGNS LIMITED	6 MONTH	59%	D	127,277.11	54656390/RWHIZJYX	15/3/2024	15/3/2024	19/3/2024
41	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE PROVISION OF CAR PARKS AT LAGOSHOMS SANGOTEDO PHASE II	11,843,521.09	BOMIS LTD	6 MONTHS	50%		109,971.46	5463992/BWTGFNZQ	13/3/2024	15/3/2024	19/3/2024
42	MINISTRY OF ESTABLISHMENT AND TRAINING	PROPOSAL FOR PAYMENT OF JANITORIAL SERVICES FROM JANUARY-JUNE Y2024	2,370,084.36	HAPPY HABITAT CLEANING SERVICES	6 MONTH	100% UPON DELIVERY	D	23,710.00	54680943/GIFSPJGK	18/3/2024	18/3/2024	21/3/2024
43	TEACHING SERVICE COMMISSION	STATEWIDE TRAINING ON INTEGRATING ICT AND NEW TECHNOLOGIES INTO TEACHING AND LEARNING FOR SECONDARY SCHOOL TEACHERS	31,820,000.00	POSTIVE IMPACTS CONSULTING FIRM	2 DAYS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		13/3/2024	14/3/2024
44	OFFICE OF THE HEAD OF SERVICE	THE SERVICING OF CENTRALISED STAFF BUSES	5,000,000.00	JOSOLFAT INVESTMENT LIMITED	2 WEEKS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		03/12/2024	14/3/2024
45	LAGOS STATE COOPERATIVE COLLEGE	REQUEST FOR FUND FOR THE EXTERNAL RENOVATION WORK ON THE OFFICIAL QUARTERS OF THE PROVOST OF THE COLLEGE	9,937,999.83	HOME AGENDA LIMITED	3 MONTH	70%	G	49,690.00	54637850/VGGYYRVM	13/3/2024	03/12/2024	14/3/2023

46	HEALTH FACILITY MONITORING AND ACCREDITATION	DEVELOPMENT OF E-TRAINING PLATFORM FOR HEALTHCARE FACILITY (HCPS) BY HEFAMAA	9,500,000.00	PREMIER MEDICAL SYSTEMS	4 WEEKS	40%	E	23,750.00	54602135/NSQWHHLN	03/08/2024	03/06/2024	14/3/2024
47	HEALTH FACILITY MONITORING AND ACCREDITATION	DESIGN AND DEVELOPMENT OF HEALTH FACILITY PERFORMANCE EVALUATION PLATFORM	9,998,000.00	PREMIER MEDICAL SYSTEMS	4 WEEKS	60%	E	24,995.00	54602065/SVKGMBUW	03/08/2024	03/06/2024	14/3/2024
48	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	PROCUREMENT AND SUPPLY OF OFFICE EQUIPMENT & FURNITURE TO UPGRADE GM OFFICE AND ANTE ROOM	4,381,500.00	AB-KEMOOD NIGERIA COMPANY	3 WEEKS	100% UPON DELIVERY	C	10,953.75	54655401/RFMINRI	03/11/2024	03/11/2024	18/3/2024
49	LAGOS STATE HEALTH DISTRICT III	PROVISION OF BASIC SUPPLIES FOR INFECTION PREVENTION CONTROL COMMODITIES IN THE FIRST QUARTER 2024	4,000,000.00	IRESKILLS CONCEPT	4 WEEKS	100% UPON DELIVERY	C	20,000.00	54632823/AMSKJKFQ	03/12/2024	03/07/2024	14/3/2024
50	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) BLOCKS AT LAGOSHOMS SANGOTEDO II	116,692,127.71	AYF DEVELOPMENT NIGERIA LIMITED	6 MONTHS	50%	G	280,886.83	54655780/VNVZVVH	15/3/2024	15/3/2024	19/3/2024
51	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE PROVISION OF WATER TREATMENT PLANT AT LAGOSHOMS SANGOTEDO PHASE II	12,335,505.60	BOMIS LTD	6 MONTHS	50%		57,860.49	54638822/TPLTGHFW	13/3/2024	15/3/2024	19/3/2024
52	LAGOS STATE URBAN RENEWAL AGENCY	APPROVED PRICE FLUCTUATION CLAIMS FOR SLUM UPGRADING /REGENERATION OF 13 NO OF ROADS IN SHOMOLU LOCAL GOVERNMENT AND 4 NO OF ROADS IN SURULERE LOCAL GOVERNMENT UNDER THE SLUM REGENERATION PLAN IN SHOMOLU AND SURULERE LOCAL GOVERNMENT AREAS, THE 13 NO ROADS IN SHOMOLU LGA AND 4 NO ROADS IN SURULERE LOCAL GOVERNMENT .(RECONSTRUCTION OF AKANNI STREET, RECONSTRUCTION OF AYEPE STREET, RECONSTRUCTION OF BALOGUN STREET, RECONSTRUCTION OF OLAOSEBIKAN STREET, RECONSTRUCTION OF IKIA STREET, RECONSTRUCTION OF OSAMYIPEJU STREET, RECONSTRUCTION OF ALFA AMINU STREET, RECONSTRUCTION OF FAGBENRO STREET, RECONSTRUCTION OF OKULAJJA STREET, RECONSTRUCTION OF DAPO FAFIADDE STREET, RECONSTRUCTION OF OGUNBADEJO STREET , RECONSTRUCTION OF DAILEY STREET AND , RECONSTRUCTION OF OLUWALOGBON STREET	4,125,705,970.16	SAIL THROUGH CONSTRUCTION LIMITED	12 MONTHS	I			TO BE DEDUCTED FROM SOURCE		15/3/2024	19/3/2024
53	EDUCATION DISTRICT	CONSTRUCTION OF GATE HOUSE AND INSTALLATION OF FOLDABLE GATES	9,674,799.82	AJMOST PEAK NIGERIA LIMITED	2 WEEKS	100% UPON DELIVERY	C	48,373.99	54643617/KSGNJCLF	13/3/2024	19/3/2024	26/3/2024
54	EDUCATION DISTRICT	THE RENOVATION OF EXISTING 5 CUBICLE MALE TOILETS AND A STORE ON THE SECOND FLOOR	7,687,617.31	AJMOST PEAK NIGERIA LIMITED	1 MONTH	100% UPON DELIVERY	C	38,438.09	54643324/ZMALBFRZ	13/3/2024	19/3/2024	26/3/2024
55	EDUCATION DISTRICT	RECONSTRUCTION OF OBAJIMI HALL (MULTI PURPOSE HALL) MINI HALL AT EDUCATION DISTRICT IV HEAD QUARTER	9,856,962.80	AJMOST PEAK NIGERIA LIMITED	3 WEEKS	100% UPON DELIVERY	C	24,642.41	54643327/YNMGXGIP	13/3/2024	19/3/2024	26/3/2024
56	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	PROCUREMENT OF PROTECTIVE WEAR AND TOOLS FOR THE ENFORCEMENT AND MONITORING OF THE ANTI-OPENED DEFECATION SQUAD	8,806,680.00	CREATIVITY N ME TOUCHES NIG LTD	1 MONTH	100% UPON DELIVERY	D	22,016.07	54658761/KAXVCUCT	15/3/2024	18/3/2024	19/3/2024
57	LAGOS WATER CORPORATION	THE REPAIR OF MAGODO PHASE II TANK IN LAGOS WATER CORPORATION	45,673,917.30	EREKA NIGERIA LIMITED	6 MONTH	50%	F	39,491.96	54700779/TGKBARGH	19/3/2024	15/3/2024	21/3/2024
58	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) BLOCKS AT LAGOSHOMS SANGOTEDO II	368,952,050.80	TISROS VENTURES LIMITED	6 MONTH	50%	F	743,154.12	54684318/VZJUSPKU	18/3/2024	15/3/2024	21/3/2024
59	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF COLLAPSED FENCES IN ZI PRIMARY SCHOOL, EPE, LAGOS STATE	8,942,794.50	JADFEM NIGERIA LIMITED	3 MONTHS	40%	F	12,356.09	54684015/QHKWTDEF	18/3/2024	03/01/2024	20/3/2024
60	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF ONE(1) BLOCKS AT LAGOSHOMS SANGOTEDO PHASE II	231,785,691.43	VISIBLE CONSTRUCTION LIMITED	6 MONTHS	50%	J	185,996.80	54710250/YKUKQIKH	20/3/2024	15/3/2024	21/3/2024
61	EDUCATION DISTRICT	SUPPLY OF FURNITURE TO THE TUTOR GENERAL OFFICE IN EDUCATION DISTRICT IV	9,862,347.02	TOB GENERAL MERCHANDISE VENTURES	2 WEEKS	100% UPON DELIVERY	D	24,655.87	54644733/TPCXIBNW	13/3/2024	19/3/2024	19/3/2024
62	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) BLOCKS AT LAGOSHOMS SANGOTEDO II	18,185,931.39	HINVIET LTD	6 MONTHS	50%	F	39,491.96	54700779/TGKBARGH	19/3/2024	15/3/2024	21/3/2024
63	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF COLLAPSED FENCES IN ANSARUDEEN PRIMARY SCHOOL, IBOWON, EPE, LAGOS STATE	7,574,781.29	JADFEM NIGERIA LIMITED	3 MONTH	40%	F	10,547.30	54684021/TAUQXKXK	18/3/2024	03/01/2024	20/3/2024
64	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS FOR THE PROVISION OF CAR PARKS AT LAGOSHOMS SANGOTEDO PHASE II	320,436,963.64	ADIOS GLOBAL CONCEPT LTD	6 MONTH	50%	F	541,451.44	54683558/YVEFXBN	18/3/2024	15/3/2024	21/3/2024
65	LAGOS STATE SAFETY COMMISSION	SUPPLY OF THREE (3) MAXUS T60 COMFORT 4X4 MANUAL AND ONE (1) CHANGAN STAR BUS PASSENGER	93,500,000.00	SHEPHERD LOGISTICS & AUTOMOBILE	1 WEEK		D		TO BE DEDUCTED FROM SOURCE		15/3/2024	21/3/2024

66	LATEEF JAKANDE LEADERSHIP ACADEMY	THE RECRUITMENT OF THE Y2024/25 FELLOWS FOR LATEEF JAKANDE LEADERSHIP ACADEMY	12,779,300.00	HUMAN CAPITAL PARTNERS	3 MONTHS	100% UPON DELIVERY	D		TO BE DEDUCTED FROM SOURCE		18/3/2024	21/3/2024
67	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA UNIT ONIPANU FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	MESSRS MIRABLIS GLOBAL SERVICES LIMITED	4 WEEKS	100% UPON DELIVERY	C	11,000.00	54718817/MMRJPDPF	21/3/2024	19/3/2024	21/3/2024
68	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF THREE (3) BLOCKS AT LAGOSHOMS SANGOTEDO II	8,789,631.66	ALIA ENGINEERING COMPANY LIMITED	6 MONTH	50%	G	122,493.10	54757520/DVWTSCZV	25/3/2024	19/3/2024	27/3/2024
69	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE LANDSCAPING & BEAUTIFICATION AT LAGOSHOMS & SANGOTEDO PHASE II	90,884,592.78	GREENDRIVE RESOURCES LIMITED	6 MONTHS	50%	E	195,870.45	54721821/FEUCDKSR	21/3/2024	19/3/2024	27/3/2024
70	LAGOS STATE EMPLOYMENT TRUST FUND	ENGAGEMENT OF THREADPOINT ASSOCIATES TO UNDERTAKE THE PROJECT MANAGEMENT SERVICES FOR THE LAGOS STATE EMPLOYMENT SUMMIT	90,016,747.50	THREADPOINT ASSOCIATES					TO BE DEDUCTED FROM SOURCE		18/3/2024	27/3/2024
71	MINISTRY OF HEALTH	SUPPLY OF STATIONERY, ICT ITEMS FOR MINISTRY OF HEALTH OFFICE OF THE PERMANENT SECRETARY	4,958,650.00	MOS& MICOL DIMENSION LIMITED	1 WEEK	100% UPON DELIVERY	D	24,800.00	54713758/BIEDJYNG	20/3/2024	03/12/2024	26/3/2024
72	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA UNIT ONIPANU FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	MESSRS MIRABLES GLOBAL SERVICES LIMITED	4 WEEKS	100% UPON DELIVERY	C	11,000,000.00	54718813/NDPYFQBD	21/3/2024	19/3/2024	21/3/2024
73	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA UNIT ONIPANU FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	MESSRS AHMISA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	5,000.00	54719399/GAPQWWTF	21/3/2024	19/3/2024	25/3/2024
74	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF THE LASEMA UNIT ONIPANU FOR THE MONTH OF FEBRUARY 2024	2,200,000.00	MESSRS AHMISA CONSULTING LTD	4 WEEKS	100% UPON DELIVERY	D	5,000.00	54719282/SQHJAYZ	21/3/2024	19/3/2024	25/3/2024
75	LAGOS STATE SAFETY COMMISSION	SUPPLY OF PORTA CABIN TO ETIOSA DIVISIONAL OFFICE	9,930,000.00	BROOKE & TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	24,825.00	54742005/QZGABBZT	22/3/2024	03/08/2024	25/3/2024
76	LAGOS STATE SAFETY COMMISSION	SUPPLY OF SUPPRESSION EQUIPMENT TO IKORODU DIVISIONAL OFFICE	4,754,000.00	BROOKE & TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	24,825.00	54743435/YMXDGLKB	22/3/2024	03/08/2024	25/3/2024
77	LAGOS STATE SAFETY COMMISSION	SUPPLY OF FURNITURE AND ELECTRONIC GADGET TO IKORODU DIVISIONAL OFFICE	9,363,500.00	BROOKE & TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	24,437.50	54742168/ZCESECSR	22/3/2024	03/08/2024	25/3/2024
78	LAGOS STATE SAFETY COMMISSION	SUPPLY OF COMPUTER AND ACCESSORIES TO IKORODU DIVISIONAL OFFICE	9,775,000.00	BROOKE & TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	23,408.75	54742743/TJLINVFE	22/3/2024	03/08/2024	25/3/2024
79	LAGOS STATE SAFETY COMMISSION	SUPPLY OF ELECTRICAL AND SANITARY FACILITIES TO IKORODU DIVISIONAL OFFICE	9,930,000.00	BROOKE & TOWER LIMITED	1 WEEK	100% UPON DELIVERY	D	11,885.00	54742900/PBRTLVD	22/3/2024	03/08/2024	25/3/2024
80	LAGOS WASTE MANAGEMENT AUTHORITY	CLEANING SERVICES OF AGEGE TLS	8,242,800.00	DAMILLIE SPICK	1 YEAR		C	41,214.00	54520416/FTGWAAHC	29/3/2024	01/05/2024	25/3/2024
81	LAGOS WASTE MANAGEMENT AUTHORITY	CLEANING SERVICES OF SIMPSON DEPOT	4,550,400.00	DARDEDAM VENTURES	1 YEAR		C	11,376.00	54720398/QMFXNXPO	21/3/2024	01/05/2024	25/3/2024
82	MINISTRY OF HEALTH	THE PUBLIC SENSITIZATION CAMPAIGN ON HEPATITIS	3,550,000.00	INTERGRATED M-COMMUNICATION CONSULT	2 WEEKS	100% UPON DELIVERY	D	17,750.00	54682359/HAYDNVEK	18/3/2024	03/12/2024	20/3/2024
83	MINISTRY OF HEALTH	THE MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN TO PROMOTE ACCESS TO HEALTH CARE SERVICES AT THE GRASSROOT LEVEL	26,700,000.00	CLIP IMAGE MEDIA	6 MONTH	100% UPON DELIVERY	D	133,500.00	133,500.00	21/3/2024	03/11/2024	21/3/2024
84	MINISTRY OF HEALTH	THE PUBLIC ENLIGHTENMENT CAMPAIGN ON DIABETES	3,550,000.00	INTERGRATED M-COMMUNICATION CONSULT	2 WEEKS	100% UPON DELIVERY	D	17,750.00	54682547/QHPZEZKH	18/3/2024	03/12/2024	20/3/2024
85	MINISTRY OF HEALTH	THE MONTHLY SOCIAL MEDIA AWARENESS CAMPAIGN ON HEALTH RELATED ISSUES SPOTLIGHT ON HEALTH	30,000,000.00	CLIP IMAGE MEDIA	6 MONTHS	100% UPON DELIVERY	D	150,000.00	54717528/ASEGBQW	21/3/2024	03/11/2024	21/3/2024
86	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN ON MEASURES TO REDUCE MATERNAL AND NEONATAL MORTALITY IN URBAN SLUMS IN LAGOS STATE	27,000,000.00	CLIP IMAGE MEDIA	6 MONTH	100% UPON DELIVERY	D	135,000.00	54174240/IWWEWPJQ	21/3/2024	03/11/2024	21/3/2024
87	MINISTRY OF HEALTH	THE MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN ON DRUG ALCOHOL AND SUBSTANCE ABUSE AND ILLICIT TRAFFICKING	28,800,000.00	CLIP IMAGE MEDIA	6 MONTHS	100% UPON DELIVERY	D	144,000.00	54717075/JWNXQSQH	20/3/2024	03/11/2024	21/3/2024
88	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF EQUIPMENT NEEDED FOR THE ASSESSMENT & EVALUATION OF BULK STORAGE FACILITIES WITHIN THE STATE	9,535,250.00	MESSRS GRATIDIV LIMITED	TWO WEEKS	100% UPON DELIVERY	C	23,838.14	54707226/LMVJRLWW	19/3/2024	15/3/2024	27/3/2024
89	LAGOS STATE RESILIENCE OFFICE	EFFECTIVE INFORMATION MANAGEMENT AND DOCUMENTATION OF ACTIVITIES THROUGH PHOTOGRAPHY VIDEO AND CONTENT CREATION FOR LAGOS STATE RESILIENCE OFFICE	3,750,000.00	TOP RANK IMAGES LIMITED	3 MONTH	50%	D	18,750.00	54751780/KWFKTVC	25/3/2024	25/3/2024	27/3/2024
90	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION ON PROVISION OF SAND FILLING OF SPECIFIED OPEN SPACE (300MM BELOW ROAD LEVEL) AT LAGOSHOMS SANGOTEDO II	31,902,091.09	SHEFFIELD NIGERIA LTD	6 MONTH	50%	F	421,755.76	54646005/WTGDLWRZ	13/3/2024	15/3/2024	28/3/2024
91	MINISTRY OF TRANSPORTATION	MAINTENANCE AND FUELING OF GENERATORS AND OFFICIAL POOL CARS AT ALL PUBLIC TRANSPORT AND COMMUTER SERVICES (PTCS) STATIONS ACROSS IBILE DIVISIONS OF LAGOS STATE	5,936,000.00	DETUN BUSINESS SYSTEMS LTD	1 MONTH	100% UPON DELIVERY	D	29,680.00	54743553/YMCVJINK	22/3/2024	19/3/2024	26/3/2024

92	MINISTRY OF TRANSPORTATION	PROCUREMENT OF PHOTOCOPIER LAMINATING MACHINES AND PRINTER ACCESSORIES AT THE DIRECTORATE OF PUBLIC TRANSPORT AND COMMUTER SERVICES (PTCS)	3,100,000.00	DETUN BUSINESS SYSTEMS LTD	1 MONTH	100% UPON DELIVERY	D	15,500.00	54743549/NREBIRU	22/3/2024	19/3/2024	26/3/2024
93	MINISTRY OF TRANSPORTATION	THE MAINTENANCE OF PRINTERS AND COMPUTER SYSTEMS IN MINISTRY	2,451,400.00	DATA PRO GLOBAL SYSTEM	1 MONTHS	100% UPON DELIVERY	C	12,260.00	54685342/TTHBNGNV	18/3/2024	18/3/2024	26/3/2024
94	MINISTRY OF TRANSPORTATION	PROCUREMENT OF SAV PRINTING ROLLS AND LARGE FORMAT PRINTING INKS REQUIRED FOR PRODUCTION OF VEHICLE BODY TAG AT THE DIRECTORATE OF PUBLIC TRANSPORT	5,120,000.00	DETUN BUSINESS SYSTEMS LTD	1 MONTH	100% UPON DELIVERY	D	12,800.00	54743591/WDMTJRBC	22/3/2024	19/3/2024	26/3/2024
95	MINISTRY OF TRANSPORTATION	THE LAGROUTE PLATFORM MAINTENANCE FEES FOR COMMUTER VEHICLE ROUTING COMMERCIAL DRIVERS ACCREDITATION E-HAILING OPERATIONS AND ROAD DEVELOPMENT FEE	4,122,956.25	DETUN BUSINESS SYSTEMS LTD	1 MONTH	100% UPON DELIVERY	D	20,620.00	54743520/MQHMZMRM	22/3/2024	19/3/2024	26/3/2024
96	LAGOS STATE PARKING AUTHORITY	PROCUREMENT AND INSTALLATION OF COMMUNICATION INFRASTRUCTURE (PARX UPGRADE FROM ANALOG TO IP BASED SYSTEM)	12,000,000.00	POINT OF SALE LIMITED	ONE MONTH	100% UPON DELIVERY	D	30,000.00	54757384/QZSQKSW	25/3/2024	20/3/2024	28/3/2024
97	LAGOS STATE WATERWAYS AUTHORITY	SURFACE AND UNDERWATER INTEGRITY TEST FOR CONCRETE JETTIES/ PLATFORMS AND SHORELINES IN LAGOS STATE AT (IBESHE JETTY), (JEGUN EGBOS TERMINAL), (IFON JETTY), (VIP JETTY, BADGRY), (REDE JETTY AND ISALU JETTY)- LOT 5	14,090,900.00	JUDKOM ENTERPRISE	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		25/3/2024	28/3/2024
98	LAGOS STATE WATERWAYS AUTHORITY	SURFACE AND UNDERWATER INTEGRITY TEST FOR CONCRETE JETTIES/ PLATFORMS AND SHORELINES IN LAGOS STATE AT (APA JETTY) (BADAGRY TERMINAL), (YAFIN JETTY), (EPEME JETTY), (IBASA JETTY), AND (IBESHE BEACH JETTY) LOT 4	14,090,900.00	JUDKOM ENTERPRISE	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		25/3/2024	28/3/2024
99	LAGOS STATE WATERWAYS AUTHORITY	SURFACE AND UNDERWATER INTEGRITY TEST FOR CONCRETE JETTIES/ PLATFORMS AND SHORELINES IN LAGOS STATE AT (IWORO AJIDO JETTY), (LIVERPOOL JETTY), (SAGBOKOJI JETTY), (TAKWA BAY JETTY), (TOLU AJEGUNLE JETTY) AND (TOPO ISLAND JETTY) LOT 6	14,050,850.00	MAYORBAD VENTURES	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		25/3/2024	28/3/2024
100	LAGOS STATE WATERWAYS AUTHORITY	SURFACE AND UNDERWATER INTEGRITY TEST FOR CONCRETE JETTIES/ PLATFORMS AND SHORELINES IN LAGOS STATE AT (AGBOYKETE JETTY), (BAYEKU JETTY), (EBUTE LEKKI JETTY), (IGBOGUN JETTY), (IEDE JETTY), (IAJE BARIGA TERMINAL) AND (EBUTE OJO) LOT 2	98,355,950.00	MAYORBAD VENTURES	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		25/3/2024	28/3/2024
101	LAGOS STATE WATERWAYS AUTHORITY	SURFACE AND UNDERWATER INTEGRITY TEST FOR CONCRETE JETTIES/ PLATFORMS AND SHORELINES IN LAGOS STATE AT (ALEX JETTY), (IREWE JETTY), (IREWE JETTY), (ELEGNATA/ EBUTE EROTERMINAL), (FIVECOWRIES TERMINAL), (BADORE EAST JETTY), (BADORE TERMINAL) AND (HASE JETTY) - LOT 1	98,980,000.00	BOURDILON VENTURES	TWO WEEKS	NOT APPLICABLE	D		TO BE DEDUCTED FROM SOURCE		25/3/2024	28/3/2024
102	MINISTRY OF HEALTH	MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN ON LAGOS LIFELINE	14,160,000.00	IMAGE AND REALITIES MEDIA CONSULT	THREE MONTHS	MONTHLY	D	35,400.00	54717637/EEHBGRYJ	21/3/2024	03/11/2023	28/3/2024
103	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	PROCUREMENT OF EQUIPMENT FOR PROPOSED PAEDIATRIC SICKLE CELL CENTER	75,659,500.00	J.CANDID AND COMPANY	THREE MONTHS	40%	D	10,000.00	51472026/XJLNLLYU	20/4/2024	26/3/2024	28/3/2024
104	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	PROCUREMENT OF ICT EQUIPMENTS (ACER H6800A 3600 LUMENNS 4K (UHD) HDMI CABLE HDMI CONVERTER EXTENSION	11,159,790.00	HALLMARK INVESTEMENT & TRUST LTD	THREE MONTHS	40%	D	27,900.00	54384787/LDVIFHTJ	02/12/2024	26/3/2024	26/3/2024
105	LAGOS STATE COUNCIL FOR ARTS AND CULTURE	PROCUREMENT OF AUDIO VISUAL EQUIPMENT FOR THE COUNCIL'S STUDIO	9,800,000.00	TOB GENERAL MERCHANDISE VENTURES	ONE WEEK	100% UPON DELIVERY	D	24,500.00	5478772/QFMSNUMN	27/3/2024	26/3/2024	28/3/2024