

## LAGOS STATE PUBLIC PROCUREMENT AGENCY

## LETTER OF AWARD REGISTERED FOR MAY 2024

SN	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	ADVANCE PAYMENT	CLASS	ADMIN FEE	REVENUE RECEIPT	DATE ON RECEIPT OF PAYMENT	DATE OF ISSUE LETTER AWARD FROM MDA	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT  PROVISION OF JANITORIAL SERVICE FOR MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT (MWID)	2,400,000.00	JOHEM VENTURES	TWELVE MONTHS	BI-ANNUAL PAYMENT	C	6,000.00	55059360/NPAYWEVF	29/4/2024	24/4/2024	05/02/2024
2	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY  PROCUREMENT OF WORKING TOOLS FOR PUBLIC AFFAIRS UNIT	1,990,000.00	M/S MKLAB GLOBAL ENTERPRISE	TWO WEEKS	100% UPON COMPLETION	D	4,975.00	54998262/JNIIGQWL	22/4/2024	23/4/2024	05/02/2024
3	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY  PROCUREMENT OF TONER AND INK CARTRIDGES FOR PRINTERS IN THE AUTHORITY.	2,498,900.00	M/S PROGRESSIVE TECHNOLOGIES	TWO WEEKS	100% UPON COMPLETION	D	6,247.25	55007582/GYCGNTVU	23/4/2024	23/4/2024	05/02/2024
4	OFFICE OF PUBLIC - PRIVATE PARTNERSHIPS  PROCUREMENT OF ICT COMPUTER SYSTEMS AND ACCESSORIES FOR THE OFFICE OF PUBLIC PRIVATE PARTNERSHIPS	6,795,000.00	GLORIOUS RUBY MULTI SERVICES LIMITED	ONE WEEK	100% UPON COMPLETION	C	16,990.00	55069833/FXPQBZFB	30/4/2024	30/4/2024	05/02/2024
5	EDUCATION DISTRICT V  OVERHAULING OF REGISTRY AND SCIENTIFIC ANALYSIS OF DATABASE IN EDUCATION DISTRICT V	2,130,000.00	SAMPLAP BUSINESS VENTURES	TWO WEEKS	100% UPON COMPLETION	D	5,325.00	54968708/PPAUWXDY	19/4/2024	18/4/2024	05/03/2024
6	MINISTRY OF HOUSING  APPROVED PRICE FLUCTUATION CLAIMS ON THE COMPLETION OF ONE (1) NOS OF BLOCKS AT LAGOSHOMS SANGOTEDO PHASE II	58,195,757.47	MATAH LOGISTICS LIMITED	SIX MONTHS	50%	D	145,489.39	55020357/XPGHPQPR	25/4/2024	19/3/2024	05/02/2024
7	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES  HIRING OF HEAVY DUTY EQUIPMENT FOR THE STATEWIDE ENVIRONMENTAL ENFORCEMENT ACTIVITIES FOR JANUARY TO DECEMBER, 2024	127,699,200.00	GEOTHEMES LIMITED	THIRTY DAYS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		30/4/2024	05/02/2024
8	MINISTRY OF TRANSPORTATION  PROCUREMENT OF MATERIALS FOR THE ENFORCEMENT AND MONITORING OF SANITY ON BLUE RAIL LINE CORRIDOR	9,986,502.00	ADETOBAKE BALIMAS ENTERPRISES	THREE WEEKS	100% UPON COMPLETION	D	24,966.26	55042351/XTMJUSXK	26/4/2024	22/4/2024	05/02/2024

9	MINISTRY OF TRANSPORTATION	PROCUREMENT OF FURNITURE AND OFFICE EQUIPMENT FOR THE EXPANSION AND UPGRADING OF DIRECTORATE OF PUBLIC TRANSPORT AND COMMUTER SERVICES STATION ACROSS IBILE DIVISIONS	3,755,000.00	ADETOBAKE BALIMAS ENTERPRISES	THREE WEEKS	100% UPON COMPLETION	D	9,385.50	55042356/ETRZISWV	26/4/2024	24/4/2024	05/02/2024
10	MINISTRY OF TRANSPORTATION	PROCUREMENT OF EQUIPMENT FOR THE ENFORCEMENT OF EXCO - DIRECTIVE ON GATED STREET IN LAGOS STATE	9,995,000.00	ADETOBAKE BALIMAS ENTERPRISES	THREE WEEKS	100% UPON COMPLETION	D	24,987.50	55042360/NJKMRVZA	26/4/2024	23/4/2024	05/02/2024
11	LAGOS WASTE MANAGEMENT AUTHORITY	RENEWAL OF CONTRACT FOR SECOND QUARTER SUPPLY OF SPARE PARTS AND OTHER EDIBLES FOR PREVENTIVE MAINTAINCE FOR 102 NOS LAWMA OPERATIONAL TRUCKS (12CBM COMPACTORS & HOOKLOADER)	54,109,654.50	SEGERETO ENTREPRISES	THREE MONTHS	100% UPON COMPLETION	D	2,500.00	55065272/SIRGBCQK	30/4/2024	26/4/2024	05/02/2024
12	LAGOS WASTE MANAGEMENT AUTHORITY	CLEANING SERVICE OF MUSHIN DEPOT	6,719,100.00	MERCY-ERIC VENTURE	ONE YEAR	BI-MONTHLY PAYMENT	C	16,797.15	54504315/NYTZGWUX	22/2/2024	01/05/2024	05/02/2024
13	LAGOS WASTE MANAGEMENT AUTHORITY	RENEWAL OF CONTRACT FOR SECOND QUARTER SUPPLY OF SPARE PARTS AND OTHER EDIBLES FOR PREVENTIVE MAINTAINCE FOR 10 NOS ACROSS TIPPERS, 10 NOS SCBM RENAULT AUTOMOBILE & 9NOS EARTH MOVING MACHINES	34,528,300.50	MODARFIX NIGERIA AUTOMOBILE ENGINEERING	THREE MONTHS	100% UPON COMPLETION	C	86,320.75	55040914/NQUFYVMZ	26/4/2024	26/4/2024	05/02/2024
14	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF NEW BATTERIES FOR THE FLEET OF THE CENTRALISED STAFF BUS SCHEME.	14,570,000.00	HILLDROP INVESTMENT LIMITED	TWO WEEKS	100%	D	36,425.00	54893052/SNIBLHUB	04/12/2024	25/4/2024	05/02/2024
15	OFFICE OF THE HEAD OF SERVICE	PURCHASE OF EQUIPMENT FOR THE LAGOS STATE PUBLIC SERVICE RETIREES RECREATION AND WELNESS CENTRES	4,984,000.00	GLOBAL MARK II RESOURCES	TWO WEEKS	100% UPON COMPLETION	D	12,460.00	54948438/HFJHAYEK	18/4/2024	24/4/2024	05/02/2024
16	MINISTRY OF HEALTH	SUPPLY OF CONSUMABLE ITEMS FOR THE OFFICE OF THE FINANCE AND ACCOUNT DEPARTMENT	5,000,000.00	SEGUN ONIRIJA NIGERIA COMPANY ENTERPRISES	ONE WEEK	100% UPON COMPLETION	C	12,500.00	55037060/NISRXXHH	26/4/2024	04/08/2024	05/03/2024
17	LAGOS STATE AIDS CONTROL AGENCY GOVERNOR'S OFFICE	DEVELOPMENT AND PRINTING OF THE STATE HIV AND AIDS ANNUAL REPORT	4,500,000.00	ENMARD NIGERIA LIMITED	TWO WEEKS	40%	D	11,250.00	55039304/KTBLUZKK	26/4/2024	24/4/2024	05/03/2024

18	LAGOS STATE AIDS CONTROL AGENCY GOVERNOR'S OFFICE	TRAINING OF TRADITIONAL BIRTH ATTENDANTS ON THE PREVENTION OF MOTHER TO CHILD TRANSMISSION (PMTCT)	4,355,000.00	RABAKOF LIMITED	TWO WEEKS	40%	D	10,890.00	55039034/SSEMCJTF	26/4/2024	24/4/2024	03/05/2024
19	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION AND INTERIM PAYMENT ON CONTRACT AWARD FOR THE CONSTRUCTION OF ONE BLOCK(35) OF 12 UNIT EACH OF 1,2,&3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	143,548,949.67	IOPAM AGENCIES LIMITED	TWELVE MONTHS	70%	E	287,836.34	54950702/XPUKDIHZ	18/4/2024	22/4/2024	03/05/2024
20	LAGOS STATE AIDS CONTROL AGENCY GOVERNOR'S OFFICE	PROCUREMENT AND DISTRIBUTION OF STERILIZING KITS FOR BARBERS AND COSMETOLOGIST IN LAGOS	3,850,000.00	RABAKOF LIMITED	TWO WEEKS	40%	D	9,625.00	55039036/XLSKFWFW	26/4/2024	24/4/2024	03/05/2024
21	MINISTRY OF HOUSING	APPROVED PRICE FLUCTUATION FOR THE CONSTRUCTION OF 1 BLOCK (14) OF 12 UNIT EACH OF 1,2 & 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I) WITH COMPLEMENTARY INFRASTRUCTURE( RENT TO OWN PROGRAMME)	77,824,682.69	HOUSE MASTERS LIMITED	TWELVE MONTHS	70%	E	125,331.82	55041391/XTIUMHYL	26/4/2024	22/4/2024	02/05/2024
22	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF ACCESS ROAD, WATER SUPPLY, EXTERNAL ELECTRIFICATION & SEWAGE TREATMENT PLANT AT LAGOSHOMS AJARA BADAGRY (PHASE I ) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	377,308,011.03	ARBICO PLC	TWELVE MONTHS	70%	G	272,032.94	55012714/HXHSUZMX	24/4/2024	22/4/2024	02/05/2024
23	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT AND INSTALLATION OF BILLBOARDS FOR ADVOCACY PROGRAMS ON PROHIBITION OF KILLING WILDLIFE AT COASTAL AREAS IN LAGOS	4,900,000.00	MESSRS. ZENTAL ENTERPRISES	ONE MONTH	100% UPON COMPLETION	D	12,250.00	55068672/QCEXWQGE	30/4/2024	29/4/2024	03/05/2024
24	LAGOS TRAFFIC RADIO	MAINTAINANCE OF THE GENERAL MANAGERS OPERATIONAL AND BACK-UP AUTOMOBILE IN LAGOS TRAFFIC RADIO	4,500,000.00	MESSRS. DANIK VENTURES	ONE WEEK	100% UPON COMPLETION	C	11,250.00	55086489/UJHZYMLC	02/05/2024	29/4/2024	03/05/2024
25	LAGOS STATE HEALTH MANAGEMENT AGENCY	SOCIAL MARKETING DRIVE AND MEDIA REACH EVALUATION	30,000,000.00	PINNACLE GLOBAL BUSINESS SERVICES LIMITED	SIX MONTHS	100% UPON COMPLETION	E	75,000.00	54972646/CEZMDHIK	19/4/2024	24/4/2024	03/05/2024
26	MINISTRY OF HEALTH	THE MONTHLY PRESS/PUBLICITY ACTIVITIES FOR YEAR 2024	30,000,000.00	IMAGE AND REALITIES MEDIA CONSULT	SIX MONTHS	BI-MONTHLY PAYMENT	D	75,000.00	55068471/AVEALJZW	30/4/2024	16/4/2024	03/05/2024

27	MINISTRY OF HEALTH	MONTHLY HEALTH PROMOTION AND ENLIGHTENMENT CAMPAIGN ON TOPICAL ISSUES OF PUBLIC HEALTH SIGNIFICANCE FOR YEAR 2024	30,000,000.00	IMAGE AND REALITIES MEDIA CONSULT	SIX MONTHS	BI-MONTHLY PAYMENT	D	75,000.00	55068335/SWWKGFQA	30/4/2024	16/4/2024	03/05/2024
28	MINISTRY OF HEALTH	MONTHLY PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN ON BREAST CANCER PREVENTION AND EARLY DETECTION	28,800,000.00	INTERGRATED M-COMMUNICATION CONSULT	SIX MONTHS	BI-MONTHLY PAYMENT	D	72,000.00	55068169/PNXUJELR	30/4/2024	15/4/2024	03/05/2024
29	MINISTRY OF HEALTH	SUPPLY FOR WORKING TOOLS (MARCH TO JUNE 2024)	1,116,350.00	WHEZ ENTERPRISES	ONE WEEK	100% UPON COMPLETION	D	2,791.00	55062240/ELSVXDHU	29/4/2024	16/4/2024	03/05/2024
30	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT SURULERE COMMUNITY JUNIOR, ALAGBADO ALIMOSHO LAGOS (LOT4)	106,099,799.20	HEVELIUS LIMITEDN	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		22/4/2024	03/05/2024
31	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PATIENT SAFETY AWARENESS WEEK (PSAW)	6,803,000.00	K & I JOYOUS ENTERPRISES	ONE WEEK	100% UPON COMPLETION	D	42,007.50	55063059/ANFTZLWB	29/4/2024	29/4/2024	03/05/2024
32	LAGOS STATE PUBLIC SERVICE STAFF DEVELOPMENT CENTRE	PROCUREMENT OF (10) WOB II INTERACTIVE (VIDEO CONFRENCING EQUIPMENT) AND (15) LAPTOPS.	72,000,000.00	INDOAFRICAN TECHNOLOGY CENTRE	FOUR WEEKS	100% UPON COMPLETION	D		DEDUCT FROM SOURCE		29/4/2024	03/05/2024
33	MINISTRY OF HEALTH	SUPPLY OF WORKING TOOLS (JULY-DECEMBER 2024)	2,266,350.00	WHEZ ENTERPRISES	ONE WEEK	100% UPON COMPLETION	D	5,668.00	55062236/BYUGKCF	29/4/2024	16/4/2024	03/05/2024
34	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF ADVANCED TECH MAX PROFESSIONAL GPS DRONES FOR PARKING MANAGEMENT IN LAGOS STATE	9,000,000.00	DIAFUN GLOBAL RESOURCES LIMITED	ONE MONTH	100% UPON COMPLETION	D	22,500.00	55067616/QJBTBMKN	30/4/2024	26/4/2024	03/05/2024
35	LAGOS TRAFFIC RADIO	PROCUREMENT OF NEWS REPORT WRITING / EDITING INFRASTRUCTURE	4,600,000.00	MESSRS. WAFUP VENTURES	ONE WEEK	100% UPON COMPLETION	D	11,500.00	55086486/BMKDPVNU	05/02/2024	29/4/2024	06/05/2024



45	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	PROCUREMENT OF PRINTER TONER FOR 20 LAGS SATELITE OFFICES OF THE COMMISSION	1,295,000.00	QJSTA TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON COMPLETION		3,237.00	54970186/XSVYUZSQ	19/4/2024	05/04/2024	6/5/2024
46	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF RETAINING WALL, RECONSTRUCTION OF COLLAPSED FENCE AND REHABILITATION OF EXISTING FENCE AT LAGOS STATE CIVIL SERVICE MODEL COLLEGE, IGBOGBO, IKORODU, LAGOS (LOT 8)	64,352,099.35	WORTHWHILE VENTURES LIMITED	TWO MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		22/4/2024	6/5/2024
47	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF DRUGS FOR THE LASTMA CLINIC	4,573,000.00	EBECHIN NIGERIA LIMITED	ONE WEEK	100% UPON COMPLETION	B	11,500.00	54968245/RJMRSRUT	19/4/2024	17/4/2024	6/5/2024
48	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE:PROCUREMENT OF MEDICINE FOR THE PRIMARY HEALTH CARE BOARD SECRETARIAT CLINIC	2,397,094.20	TRIPPLE ACE PHARMACEUTICAL LIMITED	ONE WEEK	100% UPON COMPLETION	D	5,992.74	55093860/CUCVWRXH	05/02/2024	29/4/2024	6/5/2024
49	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	YEAR 2024 JANITORIAL SERVICE FOR FIRST QUARTER (JANUARY-MARCH)	937,500.00	HAPPY HABITAT CLEANING SERVICE LIMITED	THREE MONTHS	100% UPON COMPLETION	D	9,375.00	55067572/TSRIHJDG	30/4/2024	30/4/2024	6/5/2024
50	LAGOS TRAFFIC RADIO	TOTAL UPGRADE OF BROADCAST INFRASTRUCTURE AT LAGOS STATE TRAFFIC RADIO	14,908,900.00	MESSRS. PAMPAM OPTIONS PROJECTS	ONE WEEK	100% UPON COMPLETION	D	37,272.25	54948449/JGGFEYBM	18/4/2024	23/4/2024	6/5/2024
51	LAGOS TRAFFIC RADIO	PROCUREMENT OF BROADCAST STUDIO SPARE PARTS	4,000,000.00	MESSRS. WAFUP VENTURES	ONE WEEK	100% UPON COMPLETION	D	10,000.00	55086488/AVGLMPSL	05/02/2024	29/4/2024	6/5/2024
52	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	CAMPAIGN AGAINST THE USAGE OF STYROFOAM CONTAINER AND PUBLIC SENSITIZATION ON ITS ADVERSE EFFECT ON HUMAN HEALTH AT FIVE DIVISION OF LAGOS STATE (IBILE)	29,730,000.00	TRIPPLE OMOTEE CONCEPTS	ONE WEEK	100% UPON COMPLETION	D	74,325.00	55091388/PDUPKYFN	05/02/2024	30/4/2024	6/5/2024
53	OFFICE OF THE TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	RE:ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR SENSITIZATION ON HR-PERFORMANCE APPRAISAL FOR MAIN -STREAM CIVIL SERVANT (CONTRACT NO: OTCI/S-NC/DC/EVENT/013/24)	4,200,000.00	JAY "N" EFF EVENTS PLANNERS	TWO DAYS	100% UPON COMPLETION	D	10,500.00	55088237/TNUSQJCT	05/02/2024	26/4/2024	6/5/2024

54	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ITEMS NEEDED FOR THE SURVEILLANCE OF NATURAL RESOURCES	2,156,450.00	MESSRS. ZENTAL ENTERPRISES	ONE MONTH	100% UPON COMPLETION	D	5,391.18	55068666/XBUZCHDG	30/4/2024	29/4/2024	07/05/2024
55	MINISTRY OF FINANCE	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE OFFICE OF TECHNICAL ASSISTANTS TO THE HC (FINANCE) RECEPTION AND WINDOW BLINDS FOR OTHER OFFICES IN THE MINISTRY	12,052,000.00	KONTRAKTO DYNAMIC-LINKS LIMITED	TWO WEEKS	100% UPON COMPLETION	D	30,130.00	55127990/TPZUSDT	05/07/2024	07/05/2024	08/05/2024
56	MINISTRY OF WEALTH CREATION & EMPLOYMENT	FUND FOR GENERAL REFURBISHMENT AND SERVICING OF THE MINISTRY'S NISSAN PICK UP UTILITY AUTOMOBILES	868,700.00	SAR-KIN AUTO MECHANICAL COY	THREE MONTHS	100% UPON COMPLETION	B	2,171.75	55036973/JYNUJTYB	26/4/2024	06/05/2024	08/05/2024
57	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	RENOVATION OF LAGOS STATE DIGITAL VILLAGE BUILDING, ALAUSA IKEJA, PHASE II	127,554,941.81	CROSS KEYS MANAGEMENT SERVICES LIMITED	FOUR MONTHS	70%	E		55121392/SBNDIYRA	05/06/2024	07/05/2024	08/05/2024
58	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	REPAIR OF LEAKING ROOF AT FOLARIN COKER STAFF CLINIC, ALAUSA SECRETARIAT.	12,104,305.13	XROSTAG LIMITED	FOUR MONTHS	70%	F		DEDUCT FROM SOURCE		07/05/2024	08/05/2024
59	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	RE: RENOVATION OF LAGOS STATE REAL ESTATE REGULATORY AUTHORITY OFFICE (LASRERA)	15,000,000.00	SKYREACH LIMITED	THREE MONTHS	40%	D	37,500.00	55117498/IIIIYXDG	05/06/2024	16/4/2024	08/05/2024
60	LAND BUREAU	PROVISION OF JANITORIAL SERVICE IN LANDS BUREAU	4,800,000.00	TWC CLEANING SERVICES	TWELVE MONTHS	QUARTERLY BASED PAYMMT	D	12,000.00	55118754/MWKIXEGR	05/06/2024	15/4/2024	08/05/2024
61	LAGOS STATE HEALTH DISTRICT VI	PROCUREMENT OF HEMATOLOGY ANALYSERS FOR 2 COMPREHENSIVE PRIMARY HEALTH CENTRES IN HEALTH DISTRICT VI	12,720,000.00	MARVIN MEDICAL CONSULTANT AND GENERAL MERCHANT LIMITED	TWO WEEKS	40%	D	31,800.00	55017627/LESYLEUN	25/4/2024	25/4/2024	08/05/2024
62	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	PROCUREMENT OF ICT EDIBLES AND ACCESSORIES FOR FIRST QUARTER IN YEAR 2024	2,490,000.00	QISTA TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON COMPLETION	E	6,225.00	54970628/ZJFXBKKU	19/4/2024	05/04/2024	09/05/2024

	OFFICE OF WORKS		2,227,500.00	KINGSTON TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON COMPLETION	D	5,568.75	54900841/UXQZGUVI	15/4/2024	30/4/2024	08/05/2024
63		PROCUREMENT OF INFORMATION TECHNOLOGIES ACCESSORIES FOR THE OFFICE OF WORKS										
64	LAGOS STATE RESIDENTS REGISTRATION AGENCY	REACTIVATION AND VALIDATION OF ASSURE ID EXCHANGE LICENSE ACCESS KEYS FOR LAGOS STATE RESIDENTS REGISTRATION AGENCY	8,696,615.63	MESSRS. BCIS LIMITED	TWO WEEKS	100% UPON COMPLETION	C	21,741.53	55097786/EEWGINNK	05/03/2024	06/05/2024	09/05/2024
65	LAGOS STATE PENSION COMMISSION	ONLINE VERIFICATION OF PENSIONERS YEAR 2024	85,000,000.00	RUBICON ASSOCIATION	TWO WEEKS	100% UPON COMPLETION	D	212,500.00	55140491/CLVEFPQL	05/08/2024	09/05/2024	09/05/2024
66	MINISTRY OF BASIC AND SECONDARY EDUCATION	Y2024 PROCUREMENT OF WASSCE MATERIALS AND CHEMICAL MATERIALS/CHEMICALS/ EDIBLE ITEMS	76,786,040.00	MCDONALD SCIENTIFIC EMPORIUM	TWO WEEKS	100% UPON COMPLETION	F	191,965.10	55131842/KAHFQHEG	05/07/2024	07/05/2023	09/05/2024
67	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACTOR FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, ETI-OSA (CLINICAL)	7,552,869.38	MEDCOURT SUPPORT SERVICES LIMITED	FOUR MONTHS	100% UPON COMPLETION	E	18,882.17	55122394/DVAQEFWC	05/06/2024	25/4/2024	09/05/2024
68	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, ISOLO.	52,609,342.01	ELVINAS INVESTMENT & LOGISTICS LIMITED	FOUR MONTHS	100% UPON COMPLETION	E	131523	55121398/WWNXQGTG	05/06/2024	25/4/2024	09/05/2024
69	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, AIEGUNLE.	62,125,352.95	HAMILTON RESOURCES LIMITED	FIVE MONTHS	100% UPON COMPLETION	F	155,313.00	55006652/MMALMTRU	23/4/2024	25/4/2024	09/05/2024
70	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, IFAKO-IJAIYE.	49,700,282.36	ECOSERVE FMC LIMITED	FOUR MONTHS	100% UPON COMPLETION	F	124,250.71	55069157/WCTCXATH	30/4/2024	25/4/2024	09/05/2024
71	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF COLLEGE OF NURSING, IGANDO	54,464,547.68	ZONEWARE LIMITED	FOUR MONTHS	100% UPON COMPLETION	E	136,161.37	54906301/WB1GSETM	15/4/2024	25/4/2024	09/05/2024



72	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, IKORODU.	50,724,406.62	SEAGULF LIMITED	FIVE MONTHS	100% UPON COMPLETION	E	126,811.02	54946485/HPAKSMST	18/4/2024	25/4/2024	09/05/2024
73	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF ACCIDENT AND EMERGENCY CENTER, IKORODU.	34,815,703.78	DILANKIT NIGERIA LIMITED	SIX MONTHS	100% UPON COMPLETION	E	87,039.26	54946697/IDXVAMSW	18/4/2024	25/4/2024	09/05/2024
74	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MAINLAND HOSPITAL (IDH), YABA	89,062,285.58	VERICON BUILDING AND FACILITIES MANAGEMENT LIMITED	FOUR MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		25/4/2024	10/05/2024
75	LAGOS STATE CONSUMER PROTECTION AGENCY	RELEASE OF FUNDS FOR MONITORING AND ENFORCEMENT SAFETY KITS	1,300,000.00	PRISCILLIA OREDOLA ENTERPRISES	TWELVE MONTHS	100% UPON COMPLETION	D	1,780.00	55098402/PIBLBGJE	05/03/2024	03/05/2024	08/05/2024
76	LAGOS STATE CONSUMER PROTECTION AGENCY	APPROVAL TO ORGANIZE THE ANTI-COUNTERFEITING PROGRAM ON FAST MOVING CONSUMER GOODS (FMCG) AND CAPACITY BUILDING ON UNWHOLESOME SALES OF READY TO EAT (RTE) PRODUCTS IN SELECTED MARKETS IN TWO DIVISIONS OF THE STATE	2,000,000.00	JCK INTEGRATED SERVICE LIMITED	TWELVE MONTHS	100% UPON COMPLETION	B	5,000.00	55145259/YHGIUCBR	05/08/2024	09/05/2024	10/05/2024
77	LAGOS STATE CONSUMER PROTECTION AGENCY	APPROVAL OF FUNDS FOR 2024 WORLD CONSUMER RIGHTS DAY CELEBRATION	2,360,000.00	JCK INTEGRATED SERVICE LIMITED	TWELVE MONTHS	100% UPON COMPLETION	B	5,900.00	55145211/UJIALVQRM	05/08/2024	09/05/2024	10/05/2024
78	LAGOS STATE RESILIENCE OFFICE	Y2024 FIRST QUARTER (Q1) MAINTAINANCE OF THE LAGOS RESILIENCE STRATEGY REPORTING PORTAL	2,494,000.00	MYDESLYNKS PARTNERS LIMITED	THREE MONTHS	QUARTERLY BASED PAYMMENT	F	6,235.00	55124399/MEWNDFNF	05/06/2024	06/05/2024	13/05/2024
79	LAGOS WATER CORPORATION	PROCUREMENT OF DISTRIBUTION MATERIAL FOR MOSAN OKUNOLA/ABESAN MINI WATER WORKS OF LAGOS WATER CORPORATION	18,662,190.00	F&M ACME ENTERPRISES	THREE MONTHS	100% UPON COMPLETION	F	46,700.00	55167345/CSLVMMMSA	05/10/2024	29/4/2024	13/05/2024
80	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, ETI-OSA (NON-CLINICAL).	60,022,978.62	LEXICON INTEGRATED LIMITED	FOUR MONTHS	100% UPON COMPLETION	E	150,057.45	55015280/UVGCLBGV	24/4/2024	25/5/2024	10/05/2024

81	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	DEVELOPMENT OF THE PROCESS MAPPING FOR DIGITALIZATION OF THE LAGOS STATE UNIVERSITY TEACHING HOSPITAL	41,555,185.76	VERRAKI PARTNERS LIMITED	THREE MONTHS	40%	E		DEDUCT FROM SOURCE		08/05/2024	13/05/2024
82	MINISTRY OF GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION OF TYPE 'A' WATER SCHEMES AT ADESHOLA STREET, IFAKO IJAIYE LGA	5,985,100.50	RASDOT PROPERTY AND CONSTRUCTION LIMITED	SIX WEEKS	70%	D	14,962.75	55061268/LJSRQEMP	29/4/2024	29/4/2024	10/05/2024
83	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	CUSTOMER SERVICES MANAGEMENT AND INTERPERSONAL RELATIONSHIP TRAINING FOR HEFAMAA STAFF	4,210,000.00	INFINITESPRINGS EDUCATIONAL FOUNDATION (ISEF)	TWO DAYS	100% UPON COMPLETION	B	10,550.00	55137079/KLCDZRQV	07/05/2024	08/05/2024	10/05/2024
84	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF MODIFIED TYPE 'A' WATER SCHEME IN ZAMU COMMUNITY, OLORUNDA LCDA	4,494,356.25	LITEMAN HERITAGE VENTURES	SIX WEEKS	70%	D	11,235.89	55061570/BHWZLRDW	29/4/2024	29/4/2024	10/05/2024
85	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF MODIFIED TYPE 'A' WATER SCHEME IN ITOGA COMMUNITY, BADAGRY LDA	4,479,755.00	METCLUX NIGERIA LIMITED	SIX WEEKS	70%	E	11,199.39	55121810/SBSPHEBK	05/06/2024	25/3/2024	10/05/2024
86	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROVISION TYPE 'A' WATER SCHEME AT AYEDERE CDA,IRAYE EREDO LCGA	5,984,197.05	LITEMAN HERITAGE VENTURES	SIX WEEKS	70%	D	14,960.49	55061771/ZZDYXJPC	29/4/2024	29/4/2024	10/05/2024
87	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF MODIFIED TYPE 'A' WATER SCHEME IN FLOURICH CDA GBERIGBE, IKORODU LGA	4,485,326.25	DAPSON RICCA CONCEPT LIMITED	SIX WEEKS	70%	D	11,213.32	55089468/EJLAINKE	05/02/2024	25/4/2024	10/05/2024
88	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF COMPUTER OF PERIPHERALS FOR THE PROCUREMENT UNIT(TWO HP PAVILLION 15 INTEL CORE I5 (17BHDD 8GB RAM) WIN-10 TOUCH SCREEN)	1,600,000.00	WUWAX NIGERIA LIMITED	THREE MONTHS	100% UPON COMPLETION	D	4,000.00	55198443/HQUEZVRT	13/5/2024	13/5/2024	14/5/2024
89	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PURCHASE OF OFFICE EQUIPMENT FOR THE PUBLIC AFFAIRS UNIT OF MINISTRY OF WEALTH CREATION AND EMPLOYMENT	5,000,000.00	BATIOL VENTURES	THREE MONTHS	100% UPON COMPLETION	D	12,500.00	55198395/BSSIEYKV	13/5/2024	13/5/2024	14/5/2024

90	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	PRODUCTION OF PUBLICITY / ENLIGHTENMENT MATERIAL AND PRESS COVERAGE ON NTDA ACTIVITIES	2,497,500.00	M/S DE'MONUMENT COMMUNICATIONS	TWO WEEKS	100% UPON COMPLETION	D	6,243.75	54891007/ZIKDUPIX	05/12/2024	13/5/2024	14/5/2024
91	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	PROCUREMENT OF CLEANING MATERIALS FOR THE FIRST QUARTER OF THE YEAR 2024	2,123,200.00	M/S G.R MARTINS NIGERIA ENTERPRISES	TWO WEEKS	100% UPON COMPLETION	D	5,308.00	55173890/SSVAUXQF	05/10/2024	05/10/2024	14/5/2024
92	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF WEARABLE BODY CAMERAS	6,966,000.00	DECHAUL NIGERIA LIMITED	ONE MONTH	100% UPON COMPLETION	D	17,415.00	55117772/RINATYYL	05/06/2024	05/02/2024	14/5/2024
93	LAGOS STATE PRIMARY HEALTH CARE BOARD	REPAIR, SEVICING AND OVERHAUL OF 250KVA & 2NOS 100KVA GENERATING SETS AT THE STATE NPI COLD STORE, IKEJA FOR THE YEAR 2024 (SECOND HALF)	4,998,990.00	TREASURE- BASH PROFESSIONAL SERVICES	THREE WEEKS	100% UPON COMPLETION	D	24,994.95	55150201/YZEMNZSJ	05/09/2024	05/06/2024	05/10/2024
94	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF TYPE 'A' WATER SCHEME IN EREPOTO COMMUNITY EPE LGA	3,481,940.00	APHAD SERVICE NIGERIA LIMITED	SIX WEEKS	70%	D	8,708.85	55144666/USQPTWHU	05/08/2024	25/4/2024	05/10/2024
95	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	REHABILITATION OF MODIFIED TYPE 'A' WATER SCHEME IN MUSADE, ORI-OKUTA, IKORODU	4,485,326.25	DAPSON RICCA CONCEPT LIMITED	SIX WEEKS	70%	D	11,213.32	55089479/OZIEPHTH	05/02/2024	29/4/2024	05/10/2024
96	MINISTRY OF HEALTH	RE: ENGAGE 6334 BUSINESS SERVICES AS A CAPACITY SUPPORT ORGANISATION (CSO) TO AID THE IMPLEMENTATION OF YEAR THREE OF THE BMGF GRANT LAGOS STATE FOR UNIVERSAL HEALTH COVERAGE	373,984,000.00	6334 BUSINESS SERVICES	SIXTY-FIVE WEEKS	25%	D		DEDUCT FROM SOURCE		04/04/2024	05/10/2024
97	LAW REFORM COMMISSION	CONDUCT OF THE IN HOUSE LAW REVIEW FOR Y2024	2,494,000.00	SU-ALL INVESTMENT COMPANY LIMITED	THREE WEEKS	100%	C	6,235.00	55135431/RDGGFQMV	05/07/2024	05/07/2024	05/10/2024
98	LAW REFORM COMMISSION	SERVICING OF THE COMMISSION'S OFFICIAL VEHICLE, EXECUTIVE SECRETARY'S VEHICLE OF OTHER DIRECTORS	3,200,000.00	NASKUB NIGERIA ENTERPRISES	ONE MONTH	100%	D	8,000.00	55100199/BUVUVVXG	05/03/2024	05/07/2024	05/10/2024

99	LAND BUREAU	MAINTENANCE OF OPERATIONAL VEHICLES USED FOR ENFORCEMENT INITIATIVE	22,000,000.00	DAREJEG SYSTEMS	COMPLETED	100% UPON COMPLETION	D	55,000.00	55208839/YQMDSIWB	14/5/2024	14/5/2024	16/5/2024
100	LAGOS TRAFFIC RADIO	REHABILITATION OF THE FRONT DESK FOR LAGOS TRAFFIC RADIO	14,400,000.00	MESSRS. PAMPAM OPTIONS PROJECTS	ONE WEEK	100% UPON COMPLETION	D	36,000.00	55201857/VIMIBGWI	13/5/2024	05/10/2024	16/5/2024
101	LAGOS TRAFFIC RADIO	REHABILITATION OF DIGITAL BROADCAST STUDIO A	14,000,000.00	MESSRS.WAFUP VENTURES	ONE WEEK	100% UPON COMPLETION	D	35,000.00	55201863/YWTCIAWH	13/5/2024	13/5/2024	16/5/2024
102	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF OLD OJO ROAD / OGUNTILADE PRIMARY SCHOOL / LIADI COLLECTOR DRAIN, AJEROMI IFELODUN LGA.	122,787,245.26	TID INTEGRATED CONCEPTS AND LOGISTICS LIMITED	ONE YEAR	60%	E	306,968.11	55197778/BMIJUZNG	13/5/2024	05/09/2024	16/5/2024
103	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF ONITOLO PRIMARY SCHOOL, SURULERE LGA	50,174,538.67	SHEGZY NIGERIA LIMITED	ONE YEAR	60%	E	125,436.34	55173550/AYPQWAEA	05/10/2024	05/09/2024	16/5/2024
104	OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	PROCUREMENT OF KITTING FOR SECURITY BACKUP FOR THE CENTRAL BUSINESS DISTRICTS ENFORCEMENT TEAM	17,929,000.00	MESSRS. MUBFAY GLOBAL SOLUTIONS LIMITED		100% UPON COMPLETION	D	44,822.50	55125507/LBBGWTV	05/06/2024	05/03/2024	16/5/2024
105	FIRE AND RESCUE SERVIC	PROCUREMENT OF PERSONAL PROTECTIVE CLOTHING (PPC) FOR FIREMEN	72,465,750.00	MESSRS. BRYK FIRE EQUIPMENT LIMITED	TWO WEEKS	100% UPON COMPLETION	D	181,164.38	55206861/BLXAIQVB	14/5/2024	13/5/2024	16/5/2024
106	LAGOS TRAFFIC RADIO	PROCUREMENT OF THREE UNITS OF PANASONIC AIR CONDITIONERS	2,400,000.00	MESSRS.KTO GLOBAL PROJECT	ONE WEEK	100% UPON COMPLETION	C	6,000.00	55086480/IQCBFEWD	05/02/2024	05/10/2024	16/5/2024
107	MINISTRY OF ESTABLISHMENT AND TRAINING	PROVISION OF HALL, COURSE BAGS, FEEDING AND STATIONERIES FOR THE YEAR 2024 REVISED STRUCTURED TRAINING PROGRAMME (RSTP) ON GL 01 - GL16 IN THE STATE GOVERNMENT OWNED AGENCIES AND PARASTATAL ORGANISATIONS.	19,000,000.00	MKLAB GLOBAL ENTERPRISES	TEN DAYS	40%	D	47,500.00	55210066/ZHPJZZHD	14/5/2024	13/5/2024	16/5/2024

108	LAGOS STATE PUBLIC PROCUREMENT AGENCY	UPGRADE ON INVERTER SYSTEM AND OFFICE EQUIPMENT FOR LAGOS STATE PUBLIC PROCUREMENT AGENCY	4,440,000.00	JUNIPER SOLUTIONS LIMITED	TWO WEEKS	100% UPON COMPLETION	D	11,100.00	55227123/KVFZBJSM	15/5/2024	14/5/2024	16/5/2024
109	LAGOS TRAFFIC RADIO	PROCUREMENT AND INSTALLATION OF SECURITY DOORS	9,900,000.00	MESSRS. SCOLLOMA CONSULTING	ONE WEEK	100% UPON COMPLETION	C	24,750.00	55086485/KFPWJGYJ	05/02/2024	05/10/2024	16/5/2024
110	OFFICE OF THE HEAD OF SERVICE	DEMOLITION OF IDENTIFIED STRUCTURALLY - DEFECTIVE GOVERNMENT STAFF QUARTERS AT IKOYI (LOT3)	13,715,740.00	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON COMPLETION	E	34,289.35	55071123/UJMSWXXV	30/4/2024	26/4/2024	16/5/2024
111	OFFICE OF THE HEAD OF SERVICE	DEMOLITION OF IDENTIFIED STRUCTURALLY - DEFECTIVE GOVERNMENT STAFF QUARTERS AT OGBA (LOT1)	22,652,432.00	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON COMPLETION	E	56,631.08	55071121/BVJTBIUV	30/4/2024	26/4/2024	16/5/2024
112	OFFICE OF THE HEAD OF SERVICE	DEMOLITION OF IDENTIFIED STRUCTURALLY - DEFECTIVE GOVERNMENT STAFF QUARTERS AT G.R.A. IKEJA AND MARYLAND (LOT2)	23,869,041.76	QUDBOS CONSTRUCTION NIGERIA LIMITED	THREE WEEKS	100% UPON COMPLETION	E	59,672.60	55071247/DYSQNIQG	30/4/2024	26/4/2024	16/5/2024
113	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF 2,000 CUSTOMIZED SAFETY RAINCOATS AND 2,000 RAIN BOOTS FOR LASTMA IDENTITY AND SECURITY CODE	27,100,000.00	CENTAGE PLAZA	ONE MONTH	100% UPON COMPLETION	E	67,750.00	55231812/BCHTIQYJ	16/5/2024	13/5/2024	16/5/2024
114	OFFICE OF INFRASTRUCTURE	RECONSTRUCTION OF IDUMAGBO AVENUE / ADENIJI ADELE INTERSECTION, OJO GIWA, OROYINYIN, OKOYA, MOSHALASHI AND IGA-IDUGANRAN STREETS IN LAGOS ISLAND LOCAL GOVERNMENT	28,575,650,122.00	JULIUS BERGER NIGERIA PLC	EIGHTEEN MONTHS	70%	J		DEDUCT FROM SOURCE		05/09/2024	15/5/2024
115	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	RE: CONSTRUCTION OF COLLAPSED PERIMETER FENCE AT ABRAHAM ADESANYA HOUSING ESTATE ETI OSA	51,286,105.91	TOUCH COMPACT NIGERIA	FOUR MONTHS	70%	D	128,215.27	55198087/ZFXVFBHQ	13/5/2024	14/5/2025	16/5/2024
116	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR ZONAL SURVEY OFFICES	4,700,000.00	WUWAX NIGERIA LIMITED	ONE MONTH	100% UPON COMPLETION	D	11,750.00	54828323/TVYPLHRY	04/04/2024	29/4/2024	15/5/2024

117	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR ZONAL SURVEY OFFICES	4,650,000.00	WUWAX NIGERIA LIMITED	ONE MONTH	100% UPON COMPLETION	D	11,625.00	54828325/FFFKHUXK	04/04/2024	29/4/2024	15/5/2024
118	OFFICE OF THE STATE SURVEYOR GENERAL	REHABILITATION OF COLLAPSED TOILET DRAINAGE, FIXING PLUMBING SYSTEM AND WATER TANK BASE, CONSTRUCTION OF KERBS AND FRONTAGE BEAUTIFICATION OF THE RESOURCE CENTER.	7,829,000.00	FAMOUS PLANET RESOURCES LIMITED	ONE MONTH	100% UPON COMPLETION	D	19,572.50	55124642/ZUWVMGMNX	05/06/2024	05/06/2024	15/5/2024
119	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY OPERATIONAL TOOLS FOR THE SURVEY ZONAL OFFICES ACROSS THE STATE	7,005,000.00	FAMOUS PLANET RESOURCES LIMITED	ONE MONTH	100% UPON COMPLETION	D	17,512.50	55124633/YGBUWFQL	05/06/2024	05/06/2024	15/5/2024
120	OFFICE OF THE STATE SURVEYOR GENERAL	CARPENTRY AND ELECTORAL WORKS, INTERIOR & EXTERIOR DESIGNS IN RESPECT OF PARTITION, STAGE, RAILINGS, CARPET GRASS, RAINWATER DRAIN, OVERHEAD BOARDS AND SIGNWRITING	9,790,000.00	FAMOUS PLANET RESOURCES LIMITED	ONE MONTH	100% UPON COMPLETION	D	24,475.00	55124668/LMRPTDH	05/06/2024	05/06/2024	15/5/2024
121	FIRE AND RESCUE SERVICE	RENEWAL OF INSURANCE PACKAGE OF THE FIREFIGHTING AND UTILITY VEHICLES	110,000,000.00	IASACO ASSURANCE PLC	TWELVE MONTHS	100% UPON COMPLETION		275,000.00	55099550/SFJGTTJR	05/03/2024	30/4/2024	15/5/2024
122	LAGOS TRAFFIC RADIO	PROCUREMENT OF NEW MOTORBIKES ( DENSTAR LION KING 250cc 2023, AUTOMATIC CRUISER)	4,500,000.00	MESSRS. KTO GLOBAL PROJECTS	ONE WEEK	100% UPON COMPLETION	C	11,250.00	55086481/RXGPHCIX	05/02/2024	05/10/2024	20/5/2024
123	LAGOS TRAFFIC RADIO	REHABILITATION OF ELENOS 5KW BACKUP TRANSMITTER	14,850,000.00	MESSRS.WAFUP VENTURES	ONE WEEK	100% UPON COMPLETION	D	37,125.00	55201833/ZGEFMETA	13/5/2024	13/5/2024	15/5/2024
124	LAGOS TRAFFIC RADIO	REHABILITATION OF DIGITAL BROADCAST STUDIO B	14,000,000.00	MESSRS.WAFUP VENTURES	ONE WEEK	100% UPON COMPLETION	D	35,000.00	55201868/IRLLPIXL	13/5/2024	13/5/2024	15/5/2024
125	OFFICE OF SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	PROCUREMENT OF MANAGEMENT INFORMATION SYSTEM, REPLACEMENT OF FAULTY SYSTEMS PARTS AND REPAIRS	3,890,500.00	VINTAGE SYSTEM VENTURES	ONE WEEK	100% UPON COMPLETION	D	9,726.25	55141677/JZAWLYVA	05/08/2024	05/03/2024	15/5/2024

126	MINISTRY OF ESTABLISHMENT AND TRAINING	PROVISION OF 2-DAYS WORKSHOP ON FOOD SECURITY AND CLIMATE CHANGE FOR TWO HUNDRED AGRICULTURAL AND SCIENTIFIC OFFICERS IN LAGOS STATE PUBLIC SERVICE FOR YEAR 2024 (TRAINING MATERIALS, WORKSHOP BAGS, VENUE, FEEDING, BANNER, AND GROUP PHOTOGRAPH)	61,600,000.00	CLOUDEX CONSULTING	TWO DAYS	40%	D		DEDUCT FROM SOURCE		05/10/2024	14/5/2024
127	LAGOS FERRY SERVICES	OVERHAULING OF TWO (2) UNITS 300HP YAHAMA OUTBOARD ENGINES	14,830,300.00	MULTIMODAL TRANSPORT TECHNOLOGIES LIMITED	TWO WEEKS	100% UPON COMPLETION	E	37,075.75	55152404/ZPBWWMGSG	05/09/2024	05/02/2025	15/5/2024
128	LAGOS FERRY SERVICES	COMPLETION OF THE FLOATING PONTOON AT NIWA TERMINAL CMS-MARINA	14,825,560.00	A-CONSOLIDATED END. SERVICE LIMITED	TWO WEEKS	100% UPON COMPLETION	E	37,063.90	55151250/ASHIEKHG	05/09/2024	05/02/2025	15/5/2024
129	LAGOS FERRY SERVICES	INSTALLATION OF E-CALL UP FACILITY AT MILE2 TERMINAL	12,485,000.00	PELIGROS UNIVERSAL CONCEPT	TWO WEEKS	100% UPON COMPLETION	E	31,212.50	55153679/XWZUIKLU	05/09/2024	05/02/2025	15/5/2024
130	LAGOS FERRY SERVICES	RETROFITTING OF TWO (2) LAGFERRY BOATS MF MAJIDUN AND MF EHINGBETI	26,860,800.00	VCRAFT INTERNATIONAL LIMITED	TWO WEEKS	100% UPON COMPLETION	D	67,152.00	55151386/FWZQCSUL	05/09/2024	05/02/2025	15/5/2024
131	PARASTATALS MONITORING OFFICE	SUPPLY OF HP LAPTOPS FOR HEADS OF UNIT IN PARASTATALS OFFICE	10,400,000.00	RUSHIE NIGERIA ENTERPRISES	TWO WEEKS	100% UPON COMPLETION	D	26,000.00	55230599/YZVYHNUS	16/5/2024	16/5/2024	21/5/2024
132	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 1 BLOCK(19) OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE 1) WITH COMPLEMENTARY INFRASTRUCTURE ( RENT TO OWN PROGRAMME)	235,331,713.98	COMPREHENSIVE CONSORTIUM LIMITED	TWELVE MONTHS	70%	F	263,329.28	55229008/KRMMIGBF	16/5/2024	22/4/2024	20/5/2024
133	MINISTRY OF HOUSING	APPROVED PRICE OF FLUNCTUATION FOR THE CONSTRUCTION OF 1 BLOCK(15) OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE 1) WITH COMPLEMENTARY INFRASTRUCTURE ( RENT TO OWN PROGRAMME)	194,626,481.91	HOUSING ALLIANCE LIMITED	TWELVE MONTHS	70%	E	161,566.20	54951364/ZGPWXVKV	18/4/2024	22/4/2024	15/5/2024
134	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF ODORAGUNSHIN VOCATIONAL CENTRE, EREDO LCD, EPE LGA	104,960,026.67	LEEKEEN NIGERIA LIMITED	ONE YEAR	60%	F	262,400.06	55195991/HZXWQTBE	13/4/2024	05/09/2024	16/5/2024

135	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	SUPPLY OF SANITARY PAD FOR 6,000 BENEFICIARIES AT THE YEAR 2024 CELEBRATION OF MENSTRUAL HYGIENE IN LAGOS STATE	10,800,000.00	SONIKAZ INTERNATIONAL	TWO WEEKS	100% UPON COMPLETION	D	27,000.00	55202796/MBWARIYQ	13/4/2024	05/06/2024	15/5/2024
136	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	WORLD CREATIVITY AND INNOVATION DAY 2024 EVENT PLANNING	8,080,000.00	WHITNEY'S PLACE & CO LIMITED	ONE DAY	100% UPON COMPLETION	D	20,200.00	55171186/SMUPRUVN	05/10/2024	17/4/2025	15/5/2024
137	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	PROCUREMENT OF TOOLS (LAPTOPS AND DESKTOPS) FOR NTDA	9,820,000.00	M/S PROGRESSIVE TECHNOLOGIES	TWO WEEKS	100% UPON COMPLETION	D	24,550.00	55156039/PETSDJPG	05/09/2024	05/10/2024	14/5/2024
138	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF OFFICE TOOLS FOR INTERNAL AUDIT UNIT (FIRST AND SECOND QUARTER OF THE YEAR 2024)	1,740,000.00	BAYUS VENTURES	ONE WEEK	100% UPON COMPLETION	D	4,350.00	54971307/MFEPJEII	19/4/2024	05/07/2024	14/5/2024
139	LAGOS STATE MINISTRY OF ENERGY AND MINERAL RESOURCES	PROVISION OF JANITORIAL SERVICES FOR THE MINISTRY OF ENERGY AND MINERAL RESOURCES	6,360,000.00	HAPPY HABITAT CLEANING SERVICE LIMITED	TWELVE MONTHS	BI-ANNUAL PAYMENT	D	15,900.00	55146402/QZNSMVAX	05/08/2024	25/4/2024	14/5/2024
140	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	CREATION OF MICRO SPORT / RECREATION CENTER AND PROCUREMENT OF INDOOR SPORT EQUIPMENT FOR THE LASIEC	2,485,584.00	AD-ABAB EXPRESSIONS	TWO WEEKS	100% UPON COMPLETION	C	6,214.00	55023808/ZTVUURDD	25/4/2024	29/3/2024	20/5/2024
141	LAND BUREAU	REPLACEMENT OF MACHINE PARTS AND SERVICING OF INDUSTRIAL PRINTING, PHOTOCOPIER MACHINES & E-CERTIFICATE OF OCCUPANCY MACHINES	9,446,177.65	BARYAN TECHNO SERVICES	COMPLETED	100% UPON COMPLETION	D	23,615.44	55232760/RQYQSWUV	16/5/2024	15/5/2024	20/5/2024
142	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT OORE-OFE NURSERY AND PRIMARY SCHOOL, DOPEMU ALIMOSHO, LAGOS (LOT 1)	56,345,979.55	WORTHWHILE INTERNATIONAL VENTURES LIMITED	THREE MONTHS	70%	F	140,864.95	55168879/WIGCJXCD	05/10/2024	05/09/2024	20/5/2024
143	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF JIMOH ODUTOLA OUTFALL COLLECTOR DRAIN, SURULERE LGA	299,684,836.06	PHOS ENGINEERING NIGERIA LIMITED	ONE YEAR	60%	G		DEDUCT FROM SOURCE		15/5/2024	20/5/2024



144	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF PALM AVENUE COLLECTOR DRAIN, IKORODU LGA	340,174,264.05	PHOS ENGINEERING NIGERIA LIMITED	ONE YEAR	60%	G		DEDUCT FROM SOURCE		15/5/2024	20/5/2024
145	OFFICE OF PUBLIC - PRIVATE PARTNERSHIPS	ENGAGEMENT OF ARTERIUS CAPITAL PARTNERS AS FINANCIAL CONSULTANT AT THE OFFICE OF PUBLIC PRIVATE PARTNERSHIP	26,875,000.00	ARTERIUS CAPITAL PARTNERS	TWELVE MONTHS	40%	D	67,187.00	55241429/XYFKUDCB	17/5/2024	17/5/2024	21/5/2024
146	OFFICE OF PUBLIC - PRIVATE PARTNERSHIPS	ENGAGEMENT OF OLANIWUN AJAYI LEGAL PRACTICE AS A LEGAL CONSULTANT AT THE OFFICE OF PUBLIC PRIVATE PARTNERSHIPS	31,175,000.00	MESSRS. OLANIWUN AJAYI LEGAL PRACTICE	EIGHT MONTHS	40%	E	77,937.50	55236828/WNIBHDC	17/5/2024	17/5/2024	21/5/2024
147	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH TOILET AT LADIPO PRIMARY SCHOOL, MUSHIN, LAGOS (LOT 23)	63,638,189.51	TAIKEAB NIGERIA LIMITED	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		05/09/2024	20/5/2024
148	LAGOS STATE ELECTRICITY BOARD	SUPPLY OF CABLES AND ELECTRICAL COMPONENTS FOR THE REPAIR OF FAULTY IPP HIGH VOLTAGE XPLE UNDERGROUND CABLE FOR THE MONTHS OF SEPTEMBER - DECEMBER 2023, AND JANUARY - MARCH 2024	28,070,800.00	KEIVE-LINK VENTURES COMPANY LIMITED	SEVEN MONTHS	100% UPON COMPLETION	E	71,077.00	55068678/CXPDABZH	30/4/2024	05/02/2024	20/5/2024
149	LAGOS STATE SIGNAGE & ADEVERTISEMENT AGENCY	PROCUREMENT OF HUMAN RESOURCES INFORMATION SYSTEM (SEAMLESS HRM)	9,298,235.68	FIDELISE GLOBAL LIMITED	THREE WEEKS	100% UPON COMPLETION	D	23,245.59	55225320/QAXGWPMP	15/5/2024	05/03/2024	20/5/2024
150	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF A COLLAPSED 132M FENCE AT NATHAN PRIMARY SCHOOL, SURULERE, LAGOS	20,962,300.48	SORTREX GLOBAL INVESTMENT LIMITED	THREE MONTHS	40%	D	22,368.22	54505527/FXEPCEZP	28/2/2024	03/01/2024	20/5/2024
151	OFFICE OF TRANSFORMATUION, CREATIVITY & INNOVATION (OTCI)	RE: THE ENGAGEMENT OF SERVICE PROVIDER TO CATER FOR ANNUAL ADVOCACY PROGRAMME FOR "MOVING FROM A FIXED MINDSET" (CONTRACT NO: OTCI/S-NC/NS/EVNT/022/24)	4,367,750.00	JAY "N" EFF EVENTS PLANNERS	ONE DAY	100% UPON COMPLETION	D	10,919.38	55202076/QHVXNITE	13/5/2024	15/5/2024	20/5/2024
152	OFFICE OF TRANSFORMATUION, CREATIVITY & INNOVATION (OTCI)	RE: ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE Y2024 ANNUAL LAGOS STATE SERVICE CHARTER WEEK RECOGNITION AND AWARD ( CONTRACT NO: OTCI/S-NC/NS/EVENT/018/24)	4,491,500.00	4 MOST EVENT PLANNING & MANAGEMENT	TWO DAYS	100% UPON COMPLETION	C	11,228.75	55205464/ZXXICEEB	14/5/2024	15/5/2024	20/5/2024

153	OFFICE OF TRANSFORMATIION, CREATIVITY & INNOVATION (OTCI)	RE: STAKEHOLDERS ENGAGEMENT ON EASE OF DOING BUSINESS (CONTRACT NO: OTCI/S-NC/DC/EVENT/017/24)	2,125,000.00	4 MOST EVENT PLANNING & MANAGEMENT	ONE DAY	100% UPON COMPLETION	C	5,312.50	55205460/WYQZQSUJ	14/5/2024	15/5/2024	20/5/2024
154	OFFICE OF TRANSFORMATIION, CREATIVITY & INNOVATION (OTCI)	RE: PROCUREMENT OF ICT TOOLS (CONTRACT NO: OTCI/GDS/DC/020/24)	663,000.00	BOVARIUS NIGERIA LIMITED	ONE DAY	100% UPON COMPLETION	D	1,657.50	55205368/RWAWPMRU	14/5/2024	15/5/2024	20/5/2024
155	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	PROCUREMENT OF INFORMATION TECHNOLOGIES EQUIPMENT (REVALIDATION)	9,319,000.00	M/S PROGRESSIVE TECHNOLOGIES	TWO WEEKS	100% UPON COMPLETION	D	23,297.50	55156031/XHPWVAVR	05/09/2024	05/10/2024	14/5/2024
156	MINISTRY OF WEALTH CREATION & EMPLOYMENT	FLAG OFF/GRADUATION & PRESS/PUBLICITY FOR COLLABORATION WITH THE MINISTRY OF WEALTH CREATION & EMPLOYMENT ON TRAINING & EMPOWERMENT OF YOUTH	5,000,000.00	MESSRS. PROJECT LOUD	THREE MONTHS	100% UPON COMPLETION	D	25,000.00	54932720/SATSABUL	17/4/2024	13/5/2024	14/5/2024
157	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF STANDARDIZED MEDICAL RECORDS FACILITY BASED FOLDERS	1,998,000.00	ATEWOLOGUN ENTERPRISES	ONE WEEK	100% UPON COMPLETION	B	4,995.00	55150211/NTQVASFA	05/09/2024	05/09/2024	14/5/2024
158	MINISTRY OF HOUSING	APPROVED PRICE FLUNCTUATION FOR THE CONSTRUCTION OF 1 BLOCK (3) OF 12 UNIT EACH OF 1,2, AND 3 BEDROOM FLATS AT LAGOSHOMS AJARA BADAGRY (PHASE I ) WITH COMPLEMENTARY INFRASTRUCTURE (RENT TO OWN PROGRAMME)	276,462,527.30	LYMFAD LIMITED	TWELVE MONTHS	70%	E	266,156.16	55000052/KDSFVZUQ	22/4/2024	22/4/2024	14/5/2024
159	LAGOS STATE WASTE MANAGEMENT AUTHORITY	CLEANING SERVICE OF OLUOSOSUN DUMPSITE OFFICE	5,796,000.00	STONE ICE NIGERIA	TWO YEARS	BI-MONTHLY PAYMENT	D	29,992.50	55143952/JFFZXLXD	05/08/2024	05/09/2024	14/5/2024
160	MINISTRY OF BASIC AND SECONDARY EDUCATION	PROCUREMENT OF TOWELS AND DRAWSTRING BAGS WITH PRINTING FOR THE Y2024 CHILDREN'S DAY CELEBRATION	5,577,000.00	SQUARECMD SPACE CONSULTS LIMITED	ONE WEEK	100% UPON COMPLETION	D	13,950.00	55233073/RYERYPNF	16/5/2024	17/5/2024	21/5/2024
161	LAGOS STATE ELECTRICITY BOARD	SUPPLY OF CABLES AND ELECTRICAL COMPONENETS FOR THE ROUTINE MAINTENANCE OF LSEB INFRASTRUCTURE INSTALLED NETWORK FOR THE YEAR 2024	13,860,000.00	KEIVE-LINK VENTURES COMPANY LIMITED	ONE WEEK	100% UPON COMPLETION	E	34,650.00	55068676/TQIFYJKY	30/4/2024	05/02/2024	21/5/2024

162	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS, BEACONS, DNSS RECEIVER AND SURVEY DATA ACQUISITION EQUIPMENT FOR PUBLIC INSTITUTIONS SURVEY & PROJECT MANAGEMENT	8,150,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON COMPLETION	D	20,375.00	55219589/DRYFZKAY	15/5/2024	05/06/2024	21/5/2024
163	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF FURNITURE AND EQUIPMENT FOR IBEJU-LEKKI ZONAL SURVEY OFFICE	7,380,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON COMPLETION	D	18,450.00	55219546/UZPHXLAT	15/5/2024	05/06/2024	21/5/2024
164	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS, RECONNAISSANCE, CONTROL CHECK AND GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER CONTROL FOR IKORODU DIVISION	9,321,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON COMPLETION	D	23,302.50	55219522/EECIQVLG	15/5/2024	05/06/2024	21/5/2024
165	OFFICE OF WORKS	REPLACEMENT OF LIFT PARTS AT OFFICE OF POLITICAL, LEGISLATIVE & CIVIC ENGAGEMENT	2,237,737.50	GREEN ENVIRON MANAGEMENT LIMITED	THREE MONTHS	100% UPON COMPLETION	D	5,600.00	54830259/JTLGHFGZ	04/04/2024	16/5/2024	24/5/2024
166	MINISTRY OF WEALTH CREATION & EMPLOYMENT	FUND FOR GENERAL REFURBISHMENT AND SERVICING OF THE MINISTRY'S TOYOTA HIACE UTILITY VEHICLES	1,171,400.00	SAR-KIN AUTO MECHANICAL COY	THREE MONTHS	100% UPON COMPLETION	D	2,928.50	55036975/BPBZCZCC	26/4/2024	05/06/2024	24/5/2024
167	MINISTRY OF TRANSPORTATION	PROCUREMENT OF MATERIAL(BODY-WORN CAMERA; UNIFORM AND DRONE) FOR THE COMMITTEE ON ABANDONED VEHICLES	10,000,000.00	ADETOBAKE BALIMAS LIMITED	ONE MONTH	100% UPON COMPLETION	D	25,000.00	55288107/KKWZLBF1	21/5/2024	17/5/2024	24/5/2024
168	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, AND SCHOOL OF ANAESTHETIC STUDIES, BADAGRY.	11,392,548.05	PILLARS AND FRAMES LIMITED	ONE MONTH	100% UPON COMPLETION	E	28,481.37	552141133/ZGXNIEKE	05/08/2024	25/4/2024	24/5/2024
169	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	EXTENSION OF EXPIRED CONTRACT FOR THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER, GBAJA SURULERE.	38,118,974.96	XROSTAG LIMITED	FOUR MONTHS	100% UPON COMPLETION	F	95,297.44	55157694/BMHVPFTW	05/09/2024	25/4/2024	24/5/2024
170	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF RECONNAISSANCE,UAV MAPPING AND GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER CONTROL FOR EPE DIVISION	9,823,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON COMPLETION	D	24,557.50	55219542/CHSFGUMB	15/5/2024	05/10/2024	21/5/2024

171	AUDIT SERVICE COMMISSION	PROCUREMENT OF IT DEVICES FOR THE TRAINING ROOM	8,896,000.00	MESSRS. OCEANIC PALM SERVICES	ONE WEEK	100% UPON COMPLETION	D	22,300.00	55228939/TNLMMEJB	16/5/2024	14/5/2024	21/5/2024
172	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT OF FURNITURE AND ACCESSORIES ( PROCUREMENT AND INSTALLATION OF MICROPHONE SYSTEM) FOR LASUCOM'S NEW CONFERENCE ROOM	8,050,675.00	SEDAV PROJECTS AND CONSTRUCTION SERVICES LIMITED	TWO WEEKS	100% UPON COMPLETION	D	20,126.69	55208609/JMPWYTVK	14/5/2024	14/5/2024	20/5/2024
173	LAGOS STATE LOTTERIES AND GAMING AUTHORITY	RENOVATION OF MARYLAND PRIMARY SCHOOL, MARYLAND LAGOS	173,379,498.05	MESSRS. SEKIDA GLOBAL CONCEPT NIGERIA LIMITED	SIXTEEN WEEKS	70%	E		DEDUCT FROM SOURCE		20/5/2024	21/05/2024
174	LAGOS STATE LOTTERIES AND GAMING AUTHORITY	CONSTRUCTION OF CLASSROOM BLOCKS ON RAFT FOUNDATION AT EPETEDO JUNIOR HIGH SCHOOL, LAGOS ISLAND	428,005,483.64	MESSRS. PEEC TRANSATIONAL LIMITED	SIXTEEN WEEKS	70%	F		DEDUCT FROM SOURCE		20/5/2024	21/05/2024
175	LAGOS STATE DRIVERS INSTITUTE	PROCUREMENT OF COMPUTERS AND CAPTURING EQUIPMENT NEEDED FOR Y2024 (HQ, IKEJA CENTER)	7,528,600.00	BEROL CONCEPT	TWO WEEKS	NOT APPLICABLE	D	18,822.00	55166983/HUBZTHRA	05/10/2024	22/4/2024	21/5/2024
176	MINISTRY OF ECONOMIC PLANNING AND BUDGET	YEAR 2023 THIRD QUARTER WEB MAINTENANCE	1,876,750.00	ANTICOV MEDIA	ONE WEEK	NOT APPLICABLE	E	4,692.00	54871114/ERFKFMVT	04/08/2024	04/04/2024	21/5/2024
177	PUBLIC WORKS CORPORATION	PURCHASE OF MILLING MACHINE CUTTING TEETH	14,781,250.00	HB VIRTUAL CONCEPT	ONE WEEK	NOT APPLICABLE	D	148,229.07	55270739/HJSMZPBY	20/5/2024	13/5/2024	22/5/2024
178	PUBLIC WORKS CORPORATION	REPAIRS OF ELECTRONIC DISPLAY LIGHT (EDL) SYSTEM	14,883,375.00	HB VIRTUAL CONCEPT	ONE WEEK	NOT APPLICABLE	D		55270739/HJSMZPBY	20/5/2024	13/5/2024	22/5/2024
179	PUBLIC WORKS CORPORATION	PROCUREMENT OF WORKING TOOLS NEEDED FOR ROAD REPAIR AND MAINTENANCE WORK IN Q1 OF 2024 PHASE I	14,646,875.00	BOLA NIGERIA ENTERPRISE	ONE WEEK	NOT APPLICABLE	D		55270792/IQXWTUIX	20/5/2024	13/5/2024	22/5/2024

180	OFFICE OF THE SURVEYOR GENERAL	PROCUREMENT OF OFFICE OPERATIONAL WORK TOOLS FOR ZONAL SURVEY OFFICES	4,200,000.00	QUEST CONSOLIDATED LIMITED	ONE MONTH	100% UPON COMPLETION	D	10,500.00	55219698/QWZLKRLG	15/5/2024	05/06/2024	21/5/2024
181	TEACHING SERVICE COMMISSION	STREAM 2 CAPACITY BUILDING TRAINING WORKSHOP ON "IMPROVING SCHOOL LEADERSHIP SKILLS FOR INSPIRING 21ST CENTURY LEARNING OUTCOMES" FOR LAGOS STATE POST PRIMARY SCHOOL TEACHERS	29,025,000.00	NISREL CONSULTING	TWO DAYS	100% UPON COMPLETION	D	75,562.50	55219987/QTCTKGQU	15/5/2024	16/5/2024	21/5/2024
182	TEACHING SERVICE COMMISSION	TRAINING WORKSHOP ON "CREATIVE THINKING: THE PARADIGM IN THE NEW TEACHING SERVICE SYSTEM" FOR LAGOS STATE POST-PRIMARY SCHOOL TEACHERS.	29,025,000.00	VISION INTEGRATED TECHNOLOGY	TWO DAYS	100% UPON COMPLETION	D	72,562.50	55222880/QSNIPIAP	15/5/2024	16/5/2024	21/5/2024
183	LAND BUREAU	MAINTENANCE AGREEMENT OF FM 200 AUTO SUPPRESSION SYSTEM	2,740,000.00	TAGA VENTURES	COMPLETED	100% UPON COMPLETION	D	6,850.00	55067832/ITRECEZP	30/4/2024	15/5/2024	20/5/2024
184	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT IBUKUN-OLU NURSERY AND PRIMARY SCHOOL	69,196,252.34	ADERIBIGBEONIDO INVESTMENT LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		05/09/2024	21/5/2024
185	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (6) SIX CLASSROOM BLOCK AT ANGLICAN NURSERY AND PRIMARY SCHOOL, ILADO BADAGRY, LAGOS	66,944,523.16	WALLWAYS TECH LIMITED	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		05/09/2024	21/5/2024
186	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION CLASSROOM BLOCKS AT STATE NURSERY AND PRIMARY SCHOOL, DOPEMU ALIMOSHO, LAGOS	57,409,688.85	LOMO GLOBAL LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		05/09/2024	21/5/2024
187	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	EMERGENCY RENOVATION WORKS FOR THE BOY CHILD CAMP AT LAGOS STATE MODEL COLLEGE MEIRAN ALAGBADO, LAGOS	117,854,347.33	PECKSGREY NIGERIA LIMITED	THREE MONTHS	70%	H		DEDUCT FROM SOURCE		05/06/2024	21/5/2024
188	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT ANGLICAN NURSERY AND PRIMARY SCHOOL, IGBOROSUN, BADAGRY LAGOS. (LOT 19)	93,390,784.19	COLTON CONSTRUCTION LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		05/09/2024	21/5/2024

189	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF (6) SIX CLASSROOM BLOCK AT COMMUNITY JUNIOR HIGH SCHOOL, MUSHIN, LAGOS (LOT 20)	65,615,954.98	RINO FAVALE LIMITED	THREE MONTHS	70%	E		DEDUCT FROM SOURCE		22/4/2024	21/5/2024
190	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE: ENGAGEMENT OF EVENT PLANNER FOR THE YEAR 2024 PROMOTION EXERCISE FOR LAGOS STATE PRIMARY HEALTH CARE BOARD (PHCB)	3,532,500.00	JAY "N" EFF EVENTS PLANNERS	FIVE DAYS	100% UPON COMPLETION	D	8,831.25	55229256/RJWKPLSF	16/5/2024	16/5/2024	23/5/2024
191	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PROCUREMENT OF XEROX 81025 MULTIFUNCTION PRINTER WITH PRINT/ COPY AND SCAN FEATURES	2,292,929.00	XHS NIGERIA LIMITED	ONE DAY	100% UPON COMPLETION	D	5,732.30	55284683/XQJUZICF	21/5/2024	23/4/2024	27/5/2024
192	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT RCM PRIMARY SCHOOL AWOYAYA LAGOS (LOT 15)	33,948,733.95	GOLDEN DOVE GLOBAL COMPANY	THREE MONTHS	100% UPON COMPLETION	D	84,871.83	55293494/HYJVVXP	22/5/2024	05/09/2024	28/5/2024
193	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF MICROSCOPES (COMPACT INVERTED RESEARCH MICROSCOPES)	12,922,000.00	RAWAQI LIMITED	ONE WEEK	100% UPON COMPLETION	D	32,305.00	55242620/RMRGWERF	17/5/2024	16/5/2024	23/5/2024
194	MINISTRY OF FINANCE	PROCUREMENT OF CCTV INSTALLATION WITHIN AND AROUND THE MINISTRY OF FINANCE BUILDING	19,668,000.00	ASSOCIATED INFORMATION SYSTEM LIMITED	THREE WEEKS	100% UPON COMPLETION	D	49,170.00	55277427/BUTVZYJ	20/5/2024	20/5/2024	23/5/2024
195	AGENCY FOR MASS LITERACY, AUDIT & NON-FORMAL EDUCATION	PROCUREMENT OF TOOLS FOR TRAINEES AT THE EIGHT NON-FORMAL VOCATIONAL TRAINING CENTRE	5,745,000.00	ALPHA LIQUID VENTURES	ONE WEEK	100% UPON COMPLETION	C	14,362.50	55284170/MIACWBL	21/5/2024	21/5/2024	23/5/2024
196	OFFICE OF TRANSFORMATIION, CREATIVITY & INNOVATION (OTCI)	RE: PROCUREMENT OF COMPUTER ACCESSORIES / PERIPHERAL DEVICES (CONTRACT NO: OTCI/GDS/NS/019/24)	1,489,950.00	VINTAGE SYSTEM VENTURES	ONE DAY	100% UPON COMPLETION	D	3,724.88	55229397/HBDNHEHP	16/5/2024	20/5/2024	23/5/2024
197	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PROCUREMENT OF ELECTRONIC DONOR COUCHS	9,000,000.00	OLTUHAMLAT GLOBAL ENTERPRISES	TWO WEEKS	100% UPON COMPLETION	D	22,500.00	55238624/HQWHCGHN	17/5/2024	16/5/2024	23/5/2024

198	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION CLASSROOM BLOCKS WITH TOILET AT ANSARUDEEN PRIMARY SCHOOL, VICTORIA ISLAND, LAGOS (LOT11)	56,594,852.05	TIOSIFAB NIGERIA LIMITED	THREE MONTHS	70%	F		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
199	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT ADO PRIMARY SCHOOL, AJAH, LAGOS (LOT12)	41,874,299.78	LAGAZ NIGERIA LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
200	TEACHING SERVICE COMMISSION	CAPACITY BUILDING ON ENTERPRENUER SKILLS AND HEALTHY LIVING AFTER RETIREMENT TRAINING WORKSHOP FOR ADVANCED LEVEL TEACHERS IN LAGOS STATE POST PRIMARY SCHOOLS	27,573,750.00	X-PERT CONSULT & NOMINEES	TWO DAYS	100% UPON COMPLETION	D	68,934.38	55273557/PPEYATPX	20/5/2024	20/5/2024	23/5/2024
201	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH TOILETS BLOCK, AT EXPRESS NURSERY AND PRIMARY SCHOOL II, IKOSI KETU, LAGOS (LOT 8).	91,992,379.38	LIZATI PROJECTS	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
202	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH OFFICE BLOCK, 3 CLASSROOM WITH TOILET BLOCK, FENCE WORK AND OTHER EXTERNAL WORKS AT IBUNKUNOLU NURSERY AND PRIMARY SCHOOL (LOT 6)	80,206,901.84	DOTONI INTEGRATED SERVICES	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
203	MINISTRY OF HEALTH	SUPPLY OF SULPHADOXINE-PYRIMETHAMINE FOR PREVENTION OF MALARIA IN PREGNANCY	44,989,990.80	SAOCO PHAMACEUTICALS LIMITED	TWO WEEKS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		15/5/2024	23/5/2024
204	MINISTRY OF HEALTH	SUPPLY OF ANTIMALARIA COMMODITY- LONG LASTING INSECTICIDAL NETS (LLINS)	41,842,500.00	JAADOL GLOBAL RESOURCES LIMITED	TWO WEEKS	100% UPON COMPLETION	D	39,897.50	55279413/DLRRGXTV	20/5/2024	15/5/2024	23/5/2024
205	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF INCLUSIVE CLASSROOM BLOCKS, FENCE WORK AND OTHER EXTERNAL WORKS OORE-OFE NURSERY AND PRIMARY SCHOOL DOPEMU, ALIMOSHO (LOT2)	35,312,672.48	DOTONI INTEGRATED SERVICES	THREE MONTHS	100% UPON COMPLETION	D	88,281.68	55293121/TTZGNQPI	22/5/2024	05/09/2024	23/5/2024
206	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION DRAINAGE WORK AT EXPRESS NUSERY AND PRIMARY SCHOOL II, IKOSI KETU, LAGOS (LOT 9)	33,364,947.00	TWINKLEDOTS NIGERIA LIMITED	THREE MONTHS	100% UPON COMPLETION	E	83,412.37	55293138/DBQPUCIK	22/5/2024	05/09/2024	23/5/2024

207	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF OFFICE WITH TOILETS BLOCK, AT IKORODU LGEA OFFICE BLOCK, IKORODU, LAGOS. (LOT 7)	84,121,359.38	LIZATI PROJECTS	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
208	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM AND OTHER EXTERNAL WORKS AT STATE NURSERY AND PRIMARY SCHOOL, DOPEMU ALIMOSHO, LAGOS (LOT 4)	28,872,625.38	RIO CONCEPT & PARTNERSHIP NETWORKS LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE		05/09/2024	23/5/2024
209	OFFICE OF CIVIC ENGAGEMENT	PROCUREMENT OF COMPUTER SYSTEM AND OTHER HARDWARE PERIPHERAL FOR THE OFFICE	3,278,000.00	WHEZ ENTERPRISES	TWO WEEKS	100% UPON COMPLETION	D	8,195.00	55279876/NQVXYLJM	20/5/2024	17/5/2024	23/5/2024
210	OFFICE OF CIVIC ENGAGEMENT	PRICUREMENT OF BI-ANNUAL PRODUCTION OF UNIFORM ATTIRE AND CAPS FOR 200NOS RESOLVERS IN THE MDAs	4,948,000.00	INSTANT PROJECTS COMPANY NIGERIA LIMITED	TWO WEEKS	100% UPON COMPLETION	D	12,370.00	55243093/HLGPHASX	17/5/2024	20/5/2024	23/5/2024
211	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	STREET LIGHTING OF SHAKIRU ANJORIN / SARUMOH OLADOSU STREET LEKKI SCHEME I (LOT 1)	59,152,907.04	M/s OMA Y ENGINEERING SERVICES	EIGHT WEEKS	70%	F		DEDUCT FROM SOURCE		16/5/2024	22/5/2024
212	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	STREET LIGHTING OF BASHORUN OKUSANYA STREET LEKKI SCHEME I (LOT 11)	49,900,756.37	M/s ELAREL ENGINEERING SERVICES	EIGHT WEEKS	70%	D		DEDUCT FROM SOURCE		16/5/2024	22/5/2024
213	LAGOS STATE NEW TOWN DEVELOPMENT AUTHORITY	STREET LIGHTING OF KAYODE OTITOLOJU STREET LEKKI SCHEME I (LOT III)	44,914,719.68	M/s FAROPAD GLOBAL VENTURES	EIGHT WEEKS	70%	D		DEDUCT FROM SOURCE		16/5/2024	22/5/2024
214	MINISTRY OF WEALTH CREATION & EMPLOYMENT	FUNDS FOR GENERAL REFURBISHMENT AND SERVICING OF THE MINISTRY'S JAC PICK UP UTILITY VEHICLES	3,205,894.35	SAR-KIN AUTO MECHANICAL COY	THREE MONTHS	100% UPON COMPLETION	B	8,014.74	55036946/SYYZPLQU	26/4/2024	05/06/2024	23/5/2024
215	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT MUSLIM MISSION COMMUNITY PRIMARY SCHOOL, IWORO AJIDO, BADAGRY LAGOS (LOT 20)	60,789,682.11	AZLA CONCEPT LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		05/09/2024	23/5/2024



216	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT OKOTA JUNIOR GRAMMAR SCHOOL, AMUWO ODOFIN, LAGOS (LOT 18)	160,937,261.79	POLAR ONE LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		22/4/2024	23/5/2024
217	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE: ENGAGEMENT OF CONSULTATION FOR THE JOB-SPECIFICATION ON-LINE TRAINING OF PROFESSIONALS FOR Y2024 PROMOTION EXERCISE OF LAGOS STATE PRIMARY HEALTH CARE BOARD (PHCB)	4,085,000.00	MIFANET RESOURCES	TWO WEEKS	100% UPON COMPLETION	C	10,212.50	55242329/PDLLHQBZ	17/5/2024	16/5/2024	23/5/2024
218	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF COMPUTER AND CAPTURING EQUIPMENT NEEDED FOR Y2024 (LAGOS ISLAND CENTRE, OLOWU ANNEX, LEKKI ANNEX, SAFETY ARENA ANNEX)	7,127,050.00	TUNFIELD INTEGRATED SERVICES	TWO WEEKS	100% UPON COMPLETION	D	17,820.00	55299349/EWEINKGT	23/5/2024	22/4/2024	27/5/2024
219	LAGOS STATE RESIDENTS REGISTRATION AGENCY	RE-ORGANISATION AND UPGRADE OF THE AGENCY'S REGISTRY	2,138,300.25	XHS NIGERIA LIMITED	TWO WEEKS	40%	D	5,345.75	55101549/NLHBYMJF	05/03/2024	05/10/2024	27/5/2024
220	LAGOS STATE WATERWAYS AUTHORITY	Y2024 MEDIA AWARENESS CAMPAIGN, WATERWAYS CLEAN UP ADVOCACY, LAGOS STATE SAVVY KID'S PROGRAM (4TH EDITION), LIFE JACKETS DISTRIBUTION AND SAFETY SENSITIZATION OF THE LAGOS INLAND WATERWAYS	49,742,500.00	A-1 IMMACULATE CONCEPTS	SIX MONTHS	20%	D	124,356.25	55291343/CMEZKWHC	22/5/2024	21/5/2024	27/5/2024
221	MINISTRY OF SCIENCE AND TECHNOLOGY	RESTORATION OF INTERNET CONNECTIVITY AT THE TEACHING SERVICE COMMISSION (TESCOM) AND ENTIRE OLD SECRETARIAT COMPLEX	3,193,000.00	HYPERNEN TECHNOLOGY VENTURE	TWO WEEKS	100% UPON COMPLETION	D	7,985.00	55240287/YGGGUCBW	17/5/2024	20/5/2024	28/5/2024
222	MINISTRY OF ESTABLISHMENT AND TRAINING	2DAYS WORKSHOP ON ACTIVE LEARNING METHODOLOGIES TO MAKE TEACHING MORE MEANINGFUL INTERACTIVE AND INVOLVING FOR HEAD OF SCHOOLS & SECONDARY SCHOOL TEACHERS IN LAGOS STATE PUBLIC SERVICE WITH TRAINING MATERIALS, WORKSHOP BAGS, BANNER, VENUE, FEEDING AND GROUP PHOTOGRAPHS.	61,600,000.00	A1 ADVISOR	TWO DAYS	40%	D		DEDUCT FROM SOURCE		20/5/2024	27/5/2024
223	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA)	CONSTRUCTION OF DEDICATED DIESEL TANK FOR LAGOS STATE OFFICE FOR DISABILITY AFFAIRS (LASODA) NO: LASODA/GDS/008/24	1,536,000.00	TOB GENERAL MERCHANT VENTURES	TWO DAYS	100% UPON COMPLETION	D	9,426.39	55293939/WWDRUIVY	22/5/2024	22/5/2024	27/5/2024
224	LAGOS STATE WATERWAYS AUTHORITY	CONSTRUCTION AND SUPPLY OF 25 UNITS OF 40-SEATER PASSENGER FERRY	70,650,000.00	EXCEPTIONAL PROJECT SERVICE	THREE DAYS	100%	D		DEDUCT FROM SOURCE		23/5/2024	27/5/2024

225	LAGOS WATER CORPORATION	REPAIR OF ND1200MM DUCTILE IRON PIPE UNDER OGUDU BRIDGE OF LAGOS WATER CORPORATION	10,849,500.00	SUYOM INTERNATIONAL LIMITED	FOUR WEEKS	100% UPON COMPLETION	D	27,123.75	55316576/DAXUWIFU	27/5/2024	29/4/2024	29/5/2024
226	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	PROCUREMENT OF NETWORKING EQUIPMENT FOR NEW PAEDIATRICS SICKLE CELL BUILDING	10,517,300.00	TYANI HILLS CONSULT	THREE MONTHS	40%	D	26,298.25	55232920/GANWPWNW	16/5/2024	21/5/2024	28/5/2024
227	OFFICE OF THE SOLICITOR - GENERAL AND PERMANENT SECRETARY	PROCUREMENT OF OFFICE STATIONERIES, CLEANING MATERIALS AND PRODUCTION IF SIGN-POST FOR LAND GRABBERS ACTIVITIES FOR FIRST QUARTER Y2024	5,840,500.00	NASKUB NIGERIA ENTERPRISES	THREE MONTHS	100%	D	14,601.25	55286168/NREVLTIJ	21/5/2024	17/5/2024	23/5/2024
228	OFFICE OF WORKS	PROCUREMENT OF TOOLS AND MACHINES FOR MECHANICAL FABRICATION WORKSHOP.	3,251,000.00	MEKUS TECHNICAL COMPANY	TWO WEEKS	100% UPON COMPLETION	D	8,127.50	55276659/RGFPZDA	20/5/2024	21/5/2024	28/5/2024
229	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	MAINTENANCE OF AUTHORITY'S OPERATIONAL DEVELOPMENT MONITORING VEHICLES - TOYOTA HILUX 26E25 - LA, TOYOTA HILUX 26E26 - LA, TOYOTA HILUX 26E34 - LA, JMC VIGUS 26E41, JMC VIGUS 26E12 - LA, TOYOTA HIACE 26E33 - LA	29,125,000.00	M/s OBAK NIGERIA ENTERPRISES	TWO WEEKS	100% UPON COMPLETION	D	72,812.50	55278538/UMXMEMMW	20/5/2024	16/5/2024	27/5/2024
230	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	OVERHAULING OF 500KVA CAT, 410KVA & 650KVA SOUND PROOF GENERATORS AT LASUCOM.	2,551,136.25	PORTPRIDE LOGISTICS SERVICES NIGERIA LIMITED	TWO WEEKS	100% UPON COMPLETION	D	6,377.84	55211518/BLZXYXJZ	14/5/2024	14/5/2024	27/5/2024
231	MINISTRY OF AGRICULTURE	RENOVATION AND UPGRADE OF AGEGE ANIMAL HOSPITAL	99,503,931.58	MESSRS. ARTWELL FITZ PROJECT LIMITED	SIXTEEN WEEKS	70%	D		DEDUCT FROM SOURCE		23/5/2024	30/5/2024
232	MINISTRY OF WATERFRONT INFRASTRUTURE DEVELOPMENT	LEASING OF VARIOUS EQUIPMENT AND SURVEY DATA OF VARIOUS RECLAIMED ISLANDS IN LAGOS STATE	21,580,000.00	DIGMAP SERVICES	THREE MONTHS	100% UPON COMPLETION		107,900.00	55290139/RCNQVDRX	22/5/2024	13/5/2024	29/5/2024
233	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	COMPLETION OF MEIRAN COMMUNITY JUNIOR HIGH SCHOOL COLLECTOR DRAIN, AGBADO, OKE ODO LCDA, ALIMOSHO LGA	128,235,319.03	ENIGETICS LIMITED	ONE YEAR	60%	E	320,588.29	55223924/ANCLHLF	15/5/2024	05/09/2024	27/5/2024

234	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF BANKOLE COLLECTOR DRAIN, ISHERI OLOFIN	76,356,533.97	LIGHT HOUSE ENTERPRISE AND INTEGRATION SOLUTION LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		15/5/2024	27/5/2024
235	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF BAMIDELE INTERCEPTOR COLLECTOR DRAIN, IFAKO IJAIYE LGA	131,079,354.28	GABIL MARINE ENGINEERING CONSTRUCTION LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		15/5/2024	27/5/2024
236	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF OGBA ROAD COLLECTOR DRAIN, AGEGE LGA	185,276,880.89	SHOKAS UNIVERSAL TECHNOLOGIES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		15/5/2024	27/5/2024
237	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF FALILAT LAWAL COLLECTOR DRAIN, UKARA, EPE LGA	242,349,342.81	INTEGRATED SAFETRUST LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		15/5/2024	27/5/2024
238	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF FOWORA CLOSE / COBAIT COLLECTOR DRAIN, AJAO ESTATE, OSHODI/ISOLO LGA	147,021,611.67	PEDAMONI CONSTRUCTION COMPANY LIMITED	ONE YEAR	60%	F	367,554.02	55273628/LUSQTXJX	20/5/2024	15/5/2024	27/5/2024
239	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF FILE OGAOLU COLLECTOR DRAIN, OKE-OTA ONA IKORODU LGA	206,627,455.03	ROBBINSTAR LOGISTICS LIMITED	ONE YEAR	60%	F	516,568.63	55286937/QLLIDXPY	21/5/2024	15/5/2024	27/5/2024
240	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF ELETU COLLECTOR DRAIN, ETI-OSA LGA	118,307,112.15	ESAY NIGERIA LIMITED	ONE YEAR	60%	F	295,767.78	55284372/CEPEWFH	21/5/2024	15/5/2024	27/5/2024
241	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF LOW POINT AREA WITHIN LOW COST HOUSING ESTATE MILE 2, AMUWO ODOFIN LGA	246,971,002.23	BILDIN GLOBAL LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		15/5/2024	27/5/2024
242	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF MAY 2024	74,524,650.00	MESSRS ADERINSOLA OYINDAMOLA ABOYADE COLE & CO. LIMITED	FOUR WEEKS	100% UPON COMPLETION	D	186,500.00	55329127/CRBPGAHJ	28/5/2024	27/5/2024	29/5/2024

243	MINISTRY OF TERTIARY EDUCATION	SERVICING OF POOL VEHICLES FOR MINISTRY OF TERTIARY EDUCATION	2,496,000.00	FEMTOTEM INTEGRATED SERVICE	ONE WEEK	50%	D	6,240.00	55305918/LUYFITCW	24/5/2024	23/5/2024	28/5/2024
244	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	Y2024 MANDATORY TRAINING FOR LAGOS STATE LAW ENFORCEMENT OFFICERS (CBD)	3,740,000.00	MESSRS. LAW SPECTRE	NINE WEEKS	100% UPON COMPLETION	D	9,350.00	55313124/KWMFLKCL	27/5/2024	22/5/2024	30/5/2024
245	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	Y2024 MANDATORY TRAINING FOR LAGOS STATE LAW ENFORCEMENT OFFICERS (KAI)	10,780,000.00	MESSRS. CAPACITY BUILDING TECHNOLOGIES	NINE WEEKS	100% UPON COMPLETION	D	26,960.00	55313445/LVEXYTE	27/5/2024	22/5/2024	30/5/2024
246	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	Y2024 MANDATORY TRAINING FOR LAGOS STATE LAW ENFORCEMENT OFFICERS (VIS)	4,620,000.00	MESSRS. POSITIVE IMPACT CONSULTING	NINE WEEKS	100% UPON COMPLETION	D	11,550.00	55313255/PXGIEWJC	27/5/2024	22/5/2024	30/5/2024
247	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	Y2024 MANDATORY TRAINING FOR LAGOS STATE LAW ENFORCEMENT OFFICERS (LNSC)	58,520,000.00	MESSRS. FIRST JAO VENTURES	NINE WEEKS	100% UPON COMPLETION	D		DEDUCT FROM SOURCE		22/5/2024	30/5/2024
248	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	Y2024 MANDATORY TRAINING FOR LAGOS STATE LAW ENFORCEMENT OFFICERS (LASTMA)	50,006,000.00	MESSRS. MELROSE CONSULTING	NINE WEEKS	100% UPON COMPLETION	D		DEDUCT FROM SOURCE		22/5/2024	31/5/2024
249	OFFICE OF ENVIRONMENTAL SERVICE	SERVICING AND MAINTENANCE OF COMPACTOR TRUCKS, TRACTOR AND CONVEYANCE VEHICLES	17,400,000.00	KALAMU INTEGRATED SERVICES	THIRTY DAYS	100% UPON COMPLETION	D	43,500.00	55290982/FLVRRTPJ	22/5/2024	20/5/2024	27/5/2024
250	LAGOS STATE HEALTH MANAGEMENT AGENCY	MAINTAINANCE AND REPAIR OF 2 ILERA-EKO DIVISIONAL OFFICES (IKEJA & IKORODU)	14,265,000.00	LAURYNBANKY INTERNATIONAL LIMITED	FOUR WEEKS	40%	D	35,663.00	55196670/FRPVGZL	13/5/2024	15/5/2024	24/5/2024
251	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH OFFICE BLOCK AT UMORU MEMORIAL NURSERY AND PRIMARY SCHOOL, COKER SURULERE, LAGOS - LOT 17	159,653,043.28	KAYZONES INVESTMENT LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE		05/09/2024	30/5/2024

252	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT ST. PETER ANGLICAN PRIMARY SCHOOL, IKEJA , LAGOS (LOT 24)	176,128,393.13	KAYZONES INVESTMENT LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE	05/09/2024	30/5/2024	
253	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF 2NR BLOCK AT ANGLICAN NURSERY AND PRIMARY SCHOOL 1, IGBOROSUN, BADAGRY LAGOS - LOT 19	93,390,784.19	COLTON CONSTRUCTION LIMITED	THREE MONTHS	100% UPON COMPLETION	E		DEDUCT FROM SOURCE	05/09/2024	30/5/2024	
254	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS WITH TOILETS AT FAZIL OMAR PRIMARY SCHOOL, IWAYA, LAGOS - MAINLAND - LOT 18	80,769,914.03	FJS ENGINEERING GLOBAL LIMITED	THREE MONTHS	100% UPON COMPLETION	F		DEDUCT FROM SOURCE	05/09/2024	30/5/2024	
255	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT OKUN-AJAH PRIMARY SCHOOL, ETI-OSA LAGOS - LOT 14	41,968,036.55	OLASMI GLOBAL PROJECTS LIMITED	THREE MONTHS	70%	D		DEDUCT FROM SOURCE	05/09/2024	30/5/2024	
256	MINISTRY OF ECONOMIC PLANNING AND BUDGET	TRAINING FOR OFFICERS OF LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (BADAGRY DIVISION)	3,100,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON COMPLETION	D	7,750.00	55302421/ESLTYCRH	23/5/2024	30/5/2024	31/5/2024
257	OFFICE OF CIVIC ENGAGEMENT	ENGAGEMENT OF CONSULTANT TO DEVELOP SERVICE LEVEL AGREEMENTS (SLAS) FOR INTEGRATION OF ANOTHER BATCH (PHASE 3) OF MDAS INTO THE CITIZENSGATE APPLICATION 2.0	47,938,915.06	PREPAYGO TECHNOLOGIES LIMITED	FOUR WEEKS	100% UPON COMPLETION	D	119,847.28	55316710/EYCBGKQ	27/5/2024	22/5/2024	29/5/2024
258	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	RESTORATION AND PROTECTION OF RIGHT-OF-WAY OF SYSTEM 12D DRAINAGE CHANNEL OMOLE-OJODU CHANNEL	219,405,070.50	BETADAY AND 3SOJ ENGINEERING TECHNOLOGY NIGERIA LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE	23/5/2024	29/5/2024	
259	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DEFLOODING OF SCIENCE ROAD, UNILAG ESTATE, KOSOFE LGA	199,901,209.82	VIROPACT EARTH SERVICES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE	15/5/2024	29/5/2024	
260	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	RESTORATION AND PROTECTION OF RIGHT-OF-WAY OF SYSTEM 1B-ANTHONY OKE ALO DRAINAGE CHANNEL, KOSOFE LGA	215,083,312.50	PIONEER MACHINERY NIGERIA LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE	23/5/2024	29/5/2024	

261	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF IYA OJO/SULE LANE/ SIGNAL BARRACKS CHANNEL, AJEROMI IFELODUN LGA	215,999,833.58	MERIDIAN SCAPE LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		15/5/2024	29/5/2024
262	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	RESTORATION AND PROTECTION OF RIGHT-TO-WAY OF SYSTEM 348- AIYETORO /ITEKU / ISHASI DRAINAGE CHANNEL, OJO LGA	375,201,445.27	PIONEER MACHINERY NIGERIA LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		23/5/2024	29/5/2024
263	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	RESTORATION AND PROTECTION OF RIGHT-TO-WAY OF SYSTEM 109C - ERUWEN DRAINAGE CHANNEL, IKORODU LGA	232,638,479.09	R.O.B CONSTRUCTION AND ENGINEERING TECHNOLOGY NIGERIA LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		23/5/2024	29/5/2024
264	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF OYEDEJI ZUMRAH/ BAALE OKOYA CHANNEL, AJEROMI IFELODUN LGA	104,980,294.61	MERIDIAN SCAPE LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		15/5/2024	29/5/2024
265	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF ZANUT WOSILAT COLLECTOR DRAIN, EPE LGA	52,614,650.95	EPH 12 NIGERIA LIMITED	ONE YEAR	60%	E	131,536.62	55283844/DGCFQGAK	21/5/2024	15/5/2024	29/5/2024
266	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	COMPLETION OF ONAKOYA - CMD - AGILITI COLLECTOR DRAIN, IKOSI-KETU, KOSOFE LGA	196,008,911.90	AGATECH ENGINEERING LIMITED	ONE YEAR	60%	F		DEDUCT FROM SOURCE		15/5/2024	29/5/2024
267	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	EROSION CONTROL AND LAND RECLAMATION OF EUROPEAN QUARTERS / BABS ITAN-OLA STREET, AGBADO OKE-ODO, ALIMOSHO LGA	248,820,522.84	SABDARIFFA NIGERIA LIMITED	ONE YEAR	60%	F	65,051.30	55292180/ZRNIPHTA	22/5/2024	15/5/2024	29/5/2024
268	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	COMPLETION OF AGUNGI CHANNEL, ETI-OSA LGA	120,244,244.07	ABITUNE GLOBAL SERVICES LIMITED	ONE YEAR	60%	E		DEDUCT FROM SOURCE		15/5/2024	29/5/2024
269	MINISTRY OF HEALTH	SUPPLY, REPAIR AND SERVICING OF GENERAL AND DENTAL EQUIPMENT FOR FOLARIN COKER STAFF CLINIC, ALAUSA	6,000,000.00	OLAHBURH ENTERPRISES LIMITED	ONE WEEK	100% UPON COMPLETION	D	15,000.00	55339210/WBMDEAWB	29/5/2024	21/5/2024	30/5/2024

270	MINISTRY OF ECONOMIC PLANNING AND BUDGET	TRAINING FOR OFFICERS OF LOCAL COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (IKORODU DIVISION)	3,100,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	TWO DAYS	100% UPON COMPLETION	D	7,750.00	55302419/QYYRZVNH	23/5/2024	30/5/2024	31/5/2024
271	LAGOS WATER CORPORATION	ENGAGEMENT OF CONSULTANT FOR DISTRIBUTION NETWORK ASSESSMENT OF MAGODO AND APAPA WATERWORKS TO GENERATE DRAWING FOR EXISTING COVERAGE AREA & PROPOSED EXTENSION FOR LAGOS WATER CORPORATION	28,463,850.00	FOAK ENGINEERING NIGERIA LIMITED	TWO MONTHS	60%	F	71,160.00	55236491/KYNPTMZU	17/5/2024	20/5/2024	31/5/2024
272	MINISTRY OF HEALTH	MAJOR REPAIRS AND ROUTINE MAINTENANCE OF LASAMBUS OPERATIONAL AMBULANCE VEHICLES FOR THE 1ST QUARTER OF THE YEAR 2024	18,516,100.00	JOHEM VENTURES	THREE WEEKS	100% UPON COMPLETION	C	46,290.25	55315202/XRYMYILE	27/5/2024	21/5/2024	31/5/2024
273	MINISTRY OF SCIENCE AND TECHNOLOGY	OUTSTANDING PAYMENT FOR VEHICLE TRACKED BETWEEN 1ST JANUARY, 2023 - 30TH JUNE 2023 AND 1ST JULY 2023 - 31ST DECEMBER, 2023	72,643,125.00	FAST TRACK TECHNOLOGY LIMITED	ONE YEAR	100% UPON COMPLETION	E	181,607.81	55288028/YMWJPAAT	21/5/2024	20/5/2024	28/5/2024