

LAGOS STATE PUBLIC PROCUREMENT AGENCY

LETTER OF AWARD REGISTERED FOR MARCH 2025

SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	CLASS	DATE OF REGISTRATI ON OF LETTER OF AWARD IN PPA
1	MINISTRY OF ENERGY & MINERAL RESOURCES	PROCUREMENT AND INSTALLATION OF SIX (6) 500KVA TRANSFORMERS	219,560,000.00	KENOL NIGERIA LIMITED	8 WEEKS	F	03/10/2025
2	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF CLASSROOM BLOCKS AT STATE SENIOR HIGH SCHOOL IKEJA LAGOS - LOT 6	62,795,649.38	REDHUBB LIMITED	3 MONTH	E	03/06/2025
3	MINISTRY OF EDUCATION EDUCATION DISTRICT II	ROOF COVERING OF GOVERNMENT COLLEGE OWUTU IKORODU IN EDUCATION DISTRICT II HEADQUARTERS.	14,667,000.00	SAMLAP BUSINESS VENTURE	2 WEEKS		03/12/2025
4	MINISTRY OF ESTABLISHMENT AND TRAINING	SUPPLY OF CLEANING MATERIAL/TOILETRIES FOR THE MINISTRY OF ESTABLISHMENTS AND TRAINING	3,280,000.00	0101 GLOBAL SERVICES LTD	3 DAYS	C	03/10/2025
5	LAGOS STATE HEALTH DISTRICT 1	REORIENTATION OF COMMUNITY HEALTH WORKERS (OUTREACH TEAMS ON OUTREACH SERVICES (LAGOS STATE HEALTH DISTRICT1)	3,128,000.00	TUNYESSAM EVENT MANAGEMENT	1 WEEK	B	03/10/2025
6	MINISTRY OF EDUCATION (EDUCATION DISTRICT II)	ROOF COVERING OF GOVERNMENT COLLEGE OWUTU IKORODU IN EDUCATION DISTRICT II HEADQUARTERS.	14,663,800.51	SAMLAP BUSINESS VENTURE	2 WEEKS		03/12/2025
7	MINISTRY OF EDUCATION (EDUCATION DISTRICT II)	ROOF CARCASS FOR GOVERNMENT COLLEGE OWUTU IKORODU IN EDUCATION DISTRICT II HEADQUARTERS.	12,223,600.00	HIS PRESENCE MERCHANDISE VENTURES	2 WEEKS	D	03/12/2025
8	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	SUPPLY OF DRUGS AND AND HEALTH SCREENING EXERCISE FOR THE OLD SECCRETARIAT COMPLEX	3,978,000.00	WHEZ ENTERPRISES	2 WEEKS	D	03/11/2025

9	LAGOS STATE DRIVERS INSTITUTE	PROCUREMENT OF 102 NOS PRIMACY RIBBON 2 ,91 NOS MAG STRIPE 7 NOS HOLOGRAM 35 NO S PRIMACY RIBBON 20 NOS EVOLIS RIBBON 20 NOS HOLOGRAM 35 NOS CLEANING CARDS	39,999,000.00	FIBUDOL GLOBAL RESOURCES	2 WEEKS	D	03/10/2025
10	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	RUNNING OF VIRTUAL REFERRAL AND RESPONSUVE SERVICE CENTRE	3,780,000.00	VAS-TITUDE TECHNOLOGIES LIMITED	10 DAYS	D	03/04/2025
11	MINISTRY OF TRANSPORATION	THE DEMOLITION AND CARTING AWAY EXERCISE AT MECHANIC VILLAGE ALONG LATEEF JAKANDE AGIDINGBI LAGOS	15,000,000.00	SHODE REALITY CONSULTING	2 WEEKS	D	03/10/2025
12	LAGOS STATE RESILIENCE OFFICE	TRAINING FOR OFFICERS OF LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREAS ON THE USE OF LAGOS RESILIENCE STRATEGY (LRS) DIGITAL REPORTING PLATFORM (IKEJA DIVISION)	4,000,000.00	BUFULUS EVENTS INTERNATIONAL CONCEPT	2 DAYS	D	03/11/2025
13	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF DEMONSTRATION MATERIALS FOR EIGHTEEN SKILL ACQUISITON CENTRE FOR 3RD QUARTER 2024	24,300,000.00	SONIKAZ INTERNATIONAL LIMITED	1 WEEK	D	03/10/2025
14	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RECONSTRUCTION OF 125M LONG FENCE AT BADORE COMMUNITY SECONDARY SCHOOL AJAH LAGOS -LOT 5	36,808,760.56	BITEM RESOURCES HUB LIMITED	3 MONTH	E	18/3/2025
15	LAGOS STATE RADIO SERVICE	PROCUREMENT OF COMPUTER SYSTEMS AND HP PROLIANT SERVER FOR RADIO LAGOS /EKO FM	14,950,000.00	TUNFIELD INTERGRATED SERVICES		D	18/3/2025
16	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF TEN (10) PRE - FABRICATED MODULAR STRUCTURES FOR LASAMBUS AMBULANCE POINTS ACROSS LAGOS STATE	446,610,000.00	HAMIBRA INTERGRATED SERV .NIG LTD	25 WEEKS	F	20/3/2025
17	LAGOS STATE DRIVERS INSTITUTE	PROCUREMENT OF 6 NOS EVOLIS PRIMACY II SERIES WIFI DUAL SIDE CARD PRINTER FOR LASDRI CENTRES AND ANNEXES	29,688,000.00	FIBUDOL GLOBAL RESOURCES	2 WEEKS	D	20/3/2025
18	MINISTRY OF TOURISM, ARTS AND CULTURE	INSTALLATION OF CUSTOMIZED SHELVES AND EQUIPMENT FOR PROCUREMENT OFFICE IN THE MINISTRY OF TOURISM ART AND CULTURE	4,806,862.50	NIBBLES NIGERIA ENTERPRISES	2 WEEKS	C	20/3/2025

19	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF ICT EQUIPMENT	12,790,000.00	DIAFUN GLOBAL RESOURCES LIMITED	1 MONTH	D	03/12/2025
20	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE REPAIR WORKS ON THE ROOF AND REPAIR WORKS ON THE COURT AND OTHER WORKS AT KEME BALOGUN SENIOR COLLEGE IKORODU LAGOS-LOT2	27,105,062.00	PECKSGREY NIGERIA LIMITED	3 MONTH	H	03/12/2025
21	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RETAINING WALL AND NEW RAFT FENCE 24M LONG AT GOVERNMENT MODEL COLLEGE OWUTU IKORODU LAGOS -LOT1	29,983,565.78	OMSTAN ENGINEERING PROJECT LTD	3 MONTHS	E	03/12/2025
22	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RETROFITTING OF 10 CUBICLE TOILET AT OSHODI JUNIOR SECONDARY SCHOOL TOLU COMPLEX AJEROMI -IFELODUN LGA	16,931,250.00	TYNEDALE INVESTEMENT LIMITED	3 MONTHS	G	03/12/2025
23	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	COUNTERPART FUNDING ON ELECTION ADMINISTRATION WORKSHOP FOR NEW MEMBERS OF THE COMMISSION & HEAD ON DEPARTMENT	36,389,450.00	A-F-H BUSINESS SOLUTIONS	2 WEEKS	D	13/3/2025
24	MINISTRY OF ENERGY & MINERAL RESOURCES	PROCUREMENT OF LOCAL CENTRALIZES STORAGE SERVER AND LAPTOPS FOR PRINCIPAL OFFICERS INTHT MINISTRY OF ENERGY AND MINERAL RESOURCES	9,433,500.00	ECOSYSTEM TECHNOLOGY LIMITED	4 WEEK	D	20/3/2025
25	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF CITY COLLEGE /OYADIRAN/MAKOKO CHANNELS ,LAGOS MAINLAND LGA	236,729,651.25	SB AND FIB MACHINERY AND CONSTRUCTION NIG LTD	6 MONTH	F	17/3/2025
26	PUBLIC SERVICE OFFICE	THE REPAIRS OF THE OLD SECRETARIAT STAFF CANTEEN (2ND PHASE)	8,520,778.48	MA& AY NIG LIMITED	2 WEEK	D	21/3/2025
27	MINISTRY OF AGRICULTURE AND FOOD SYSTEMS	PROCUREMENT OF WATER TREATMENT MATERIALS 5 KVA GENERATOR MOTORIZED LAWN MOWER TWENTY (20) DOZEN PLASTIC CHAIRS AND TOW (20 KNAPSACK SPRAYER/REAGENT FOR THE OPERATION OF THE MID LEVEL FRESH FOOD HUB IDI ORO MUSHIN	9,730,000.00	MESSRS LAMIN GLOBAL VENTURES LIMITED	4 WEEKS	D	18/3/2025
28	LAGOS STATE ELECTRICITY BOARD	OVERHAULING/INSTALLATION OF 90KVA CUMSINS GENERATOR AND LOW VOLTAGE DISTRIBUTION PANEL	7,240,770.00	KEIVE- LINK VENTURES COMPANY LIMITED	2 WEEKS	E	24/3/2025
29	MINISTRY OF HEALTH	THE PROCUREMENT OF 23 NOS BINOCULAR MICROSCOPE STATE PUBLIC HEALTH ACTIVITES (NG - LAGOS MPA - 476049 -GO-RFQ)	154,531,250.00	MESSRS JADOL GLOBAL RESOURCES LIMITED	8 WEEKS		21/3/2025

30	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY OPERATIONAL FUEL COST LUBRICANTS AND SPARE PART FOR OPERATIONAL VEHICLES OF THE AGENCY	9,949,560.00	MESSRS ROLLERCUP ENTERPRISE	1 MONTH	D	17/3/2025
31	LAGOS FERRY SERVICES	PRODUCTION OF LAGFERRY FLAGS IRON POLES AND CONCRETE BASES FOR INFORMATION OF AESTHETICS AT LAGFERRY HEAD OFFICE	4,354,500.00	GGEOWORLD LIMITED	1 WEEK	D	13/3/2025
32	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY EQUIPMENT ,MATERIALS AND DISPOSABLES FOR SAFE DISPOSAL OF CHEMICALS	4,991,050.00	MESSRS ROLLERCUP ENTERPRISE	1 MONTH	D	17/3/2025
33	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	PROCUREMENT OF PROTECTIVE WEARS WORKING TOOLS AND WASTE BAGS MDAS WASTE SORTING ACTIVITES OF ENVIRONMENTAL SERVICES CONSULTANCY UNIT(ESCU)	20,434,800.00	OMO ADE TEMI VENTURES	1 MONTH	D	21/3/2025
34	LAGOS FERRY SERVICES	PURCHASE OF PERSONNAL PROTECTIVE EQUIPMENT FOR LAGFERRY SEAFARERS	3,978,000.00	A-CONSOLIDATED ENT. SERVICES LIMITED	1 WEEK	F	24/3/2025
35	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	THE YEAR 2025 DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF ODO OKO OLOYN CHANNEL ALIMOSHO LGA	286,314,565.31	R.O.B CONSTRUCTION AND ENGINEERING TECH NIG LTD	6 MONTHS	F	17/3/2025
36	MINISTRY OF THE ENVIRONMENT& WATER RESOURCES OFFICE OF ENVIRONMENTAL SERVICE	FUMIGATION AND DISINFESTATION OF PUBLIC SECONDARY SCHOLS IN LAGOS STATE	360,759,500.00	GEOTHEMES LIMITED	1 MONTHS	F	25/3/2025
37	MINISTRY OF THE ENVIRONMENT& WATER RESOURCES OFFICE OF ENVIRONMENTAL SERVICE	THE YEAR 2025 DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF PAKO AGUDA CHANNEL SURULERE LGA	250,532,291.88	GOLDEN TRIPLE MACHINERY AND MAINTENANCE NIG LTD	6 MONTHS	F	17/3/2025
38	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	THE YEAR 2025 DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF DOWNSTREAM CHINA TOWN CHANNEL/ KETU-ALAPERE CHANNEL ,KOSOFE LGA	279,615,200.00	R.O.B CONSTRUCTION AND ENGINEERING TECH NIG LTD	6 MONTHS	F	17/3/2025
39	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & WATER	THE YEAR 2025 DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF TEMU CHANNEL EPE LAGOS	112,737,765.10	PIONEER MACHINERY NIG LTD	6 MONTHS	F	17/3/2025
40	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	THE YEAR 2025 DREDGING OF PRIMARY DRAINAGE CHANNELS DREDGING /CLEANING OF MAYFAIR /GBETU IWEREKUN CHANNELS,IBEJU -LEKKI LGA	263,865,421.90	PIONEER MACHINERY NIG LTD	6 MONTHS	F	17/3/2025
41	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF NEW ANTENATAL FOLDER ,FAMILY PLANNING CLIENT CARD ADOLESCENT ASAKE COUNSELLING APRON' AND FAMILY PLANNING JOB AID UNDER SAVING ONE MILLION LIVES PROGRAM FOR RESULT (SOML PFOR) QUALITY IMPROVEMENT	18,974,000.00	EZETUN VENTURES	1 MONTH	D	25/3/2025

42	MINISTRY OF HEALTH	THE SUPPLY OF INFORMATION ARCHIVING GADGES AND OFFICE EQUIPMENT	9,992,000.00	FLIP PERCEPTION COMMUNICATION CONSULT	2 WEEKS	D	26/3/2025
43	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF DIGITAL NEWS PHOTO AND MULTIMEDIA BOARDS IN THE MINISTRY OF HEALTH	9,998,500.00	FLIP PERCEPTION COMMUNICATION CONSULT	2 WEEKS	D	26/3/2025
44	LAGOS STATE ELECTRICITY BOARD	THE SUPPLY OF RMU AND OTHER ELECTRICAL COMPONENTS FOR THE REPLACEMENT OF DAMAGED RING MAIN UNIT SWITCH (RMU) AT THE SUBSTATION OF 3 SECRETRAIT ALAUSA	31,740,206.47	BOLAMARK ENGINEERING LIMITED	2 WEEKS	E	26/3/2025
45	LAGOS STATE ELECTRICITY BOARD	THE REHABILITATION OF VANDALIZED ILASHE & ADJOINING COMMUNITIES ELECTRIFICATION INTERVENTION AND CONSTRUCTION OF VENDING/CUSTOMER CARES OFFICE ORI ADE LCDA	85,256,920.00	MOALARN GLOBAL RESOURCES LTD	4 WEEKS	D	26/3/2025
46	OFFICE OF THE HEAD OF SERVICE	THE PROCUREMENT OF 50 NEW TYRES FOR MARCOPOLO BUSES OF CENTRALIZED STAFF BUS SCHEME.	15,000,000.00	KUNDET NIG ENTERPRISES	1 WEEK	D	25/3/2025
47	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	ENGAGEMENT OF CONSULTANT TO CONDUCT 2-DAYS TRAINING PROGRAMME FOR STATE AND BRANCH EXECUTIVES OF THE NIGERIA UNION OF LOCAL GOVERNMENT EMPLOYEES (NULGE) IN THE 57 LGA/LCDAS	6,000,000.00	PARETO AND GROWTH COMPANHY LTD	2 WEEKS	D	27/3/2025
48	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	THE PROCUREMENT AND INSTALLATION OF FIRE FIGHTING EQUIPMENT IN 5 SKILL ACQUISTION CENTRE (PHASE 1)	21,798,500.00	DE-CITY FIRE CONCEPT	2 WEEKS	D	28/3/2025
49	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	THE PROCUREMENT AND INSTALLATION OF FIRE - FIGHTING EQUIPMENT IN 5 SKILL ACQUISTION CENTRE (PHASE 2)	21,340,000.00	DE-CITY FIRE CONCEPT	2 WEEKS	D	27/3/2025
50	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS AND TRAINING	PROVISION OF CONSULTING SERVICES TO CONDUCT CAPACITY BUILDING PROGRAMME FOR OFFICERS IN THE UNIFIED LOCAL GOVERNMENT SERVICE	29,875,000.00	PARETO AND GROWTH GLOBAL COMPANY LIMITED	2 WEEKS	D	27/3/2025
51	OFFICE OF THE HEAD OF SERVICE	THE PROCUREMENT OF SPORTS MATERIALS AND OTHER ITEMS	34,594,000.00	KUNDET NIGERIA ENTERPRISES	1 WEEK	D	27/3/2025

52	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF ISHEFUN PHC FACILITY LAGOS STATE HEALTH DISTRICT 1	5,000,000.00	SAMWUSEL ENTERPRISES	2 MONTHS	C	28/3/2025
53	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF IWA OJOKORO PHC FACILITY LAGOS STATE HEALTH DISTRICT 1	5,000,000.00	SAMWUSEL ENTERPRISES	2 MONTHS	B	28/3/2025
54	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF WATER TREATMENT ITEMS FOR PHCS	2,650,000.00	RUKYCARE ENTERPRISES	2 WEEKS	B	28/3/2025
55	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF HELEN ADERONKE PHC FACILITY	5,000,000.00	RUKYCARE ENTERPRISES	2 MONTHS	B	28/3/2025
56	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF AKINOGUN PHC FACILITY LAGOS STATE HEALTH DISTRICT 1	4,996,050.00	RUKYCARE ENTERPRISES	2 MONTHS	B	28/3/2025
57	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF IWA OJOKORO PHC FACILITY LAGOS STATE HEALTH DISTRICT 1	4,998,895.00	SAMWUSEL ENTERPRISES	2 MONTHS	B	28/3/2025
58	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF MATERIALS FOR THE MAINTENANCE OF TSL AT PALM AVENUE/LADIPO STREET MUSHIN	14,471,000.00	ADETOBAKE BALIMAS ENTERPRISE	1 MONTH	D	28/3/2025
59	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF MATERIALS FOR THE MAINTENANCE OF TSL AT LOCAL AIRPORT /MOBOLAJI BANK ANTHONY WAY	14,321,000.00	ADETOBAKE BALIMAS ENTERPRISE	1 MONTH	D	28/3/2025
60	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF MATERIALS FOR THE MAINTENANCE OF TSL AT MORROCO ROAD/BAJULAYE STREET SHOMOLU	14,521,000.00	ADETOBAKE BALIMAS ENTERPRISE	1 MONTH	D	28/3/2025
61	MINISTRY OF HEALTH	THE SUPPLY OF INFORMATION TECHNOLOGY TOOLS AND CONSUMABLES	2,500,000.00	QISTA TECHNOLOGIES LIMITED	1 WEEK	E	25/3/2025
62	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF MARCH 2025	89,005,451.62	MESSRS ADERINOLA OYINDAMOLA ABOYADE COLE&CO.LTD	4 WEEKS	D	26/3/2025

63	LAGOS SAFETY COMMISSION	THE SUPPLY OF OPERATIONAL SAFETY EQUIPMENT	32,910,000,00	BROOKE& TOWER LIMITED	1 MONTH	D	27/3/2025
64	HEALTH DISTRICT II	PROCUREMENT OF BASICS EQUIPMENT IN HEALTH DISTRICT II DELIVERY INSTRUMENT PACK (12 NOS) DRESSING INSTRUMENTS PACKS (12 NOS SPHYGMANOMETER (18 NOS) INFARRED THEROMETER (12 NOS) ETC	9,984,000,00	HEALTHRANGE EQUIPMENT SOLUTIONS	1 MONTH	D	27/3/2025
65	HEALTH DISTRICT II	PROCUREMENT OF MEDICAL LABARATORY EQUIPMENT IN HEALTH DISTRICT II HAEMATOLOGY ANALYSER (2NOS) MIXER 92NOS) UPS (2 NOS)	14,985,500,00	ROLLERCUP ENTERPRISE	1 MONTHS	D	27/3/2025
66	LAGOS STATE COOPERATIVE COLLEGE	PROVISION OF CURTAIN BLINDS FOR WINDOWS IN THE OFFICE OF THE OLD BUILDING NEWY CONSTRUCTED ACADEMIC BUILDING COLLEGE AND THE CANTEEN AT LAGOS STATE COOPERATIVE COLLEGE (LOT 3)	10,234,500,00	FAVERITH ADE-OLA NIG ENT	3 DAYS	D	27/3/2025
67	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF ITEMS FOR MAINTENANCE OF ABARANJE - OKERUBE PHC FACILITY LAGOS STATE HEALTH DISTRICT 1	5,000,000,00	RUKYCARE ENTERPRISES	2 MONTHS	B	28/3/2025
68	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF ENVIRONMENTAL SERVICE	PROCUREMENT OF PROTECTIVE WEARS PATROL BIKES PROVISION AND MAINTENANCE OF MOBILE TOILETS FOR THE MONITORING AND ENFORCEMENT ACTIVITES OF ANTI - OPEN DEFLECTION SQUAD	59,390,000,00	OMO ADE TEMI VENTURES	1 MONTHS	D	28/3/2025
69	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES OFFICE OF ENVIRONMENTAL SERVICE	SERVICING AND REPAIRS OF 5 NOS VEHICLES FOR THE MONITORING AND ENFORCEMENT ACTIVITES OF ANTI - OPEN DEFLECTION SQUAD	11,290,000,00	KALAMU INTERGRATED VENTURES	1 MONTH	D	28/3/2025
70	LAGOS STATE COOPERATIVE COLLEGE	PROVISION OF BOOKSHELVES FOR THE OFFICE OF THE ACADEMIC AND NON ACADEMIC STAFF IN THE OLD BUILDING AND THE NEWLY CONSTRUCTED ACADEMIC BUILDING AT LAGOS STATE COOPERATIVE COLLEGE (LOT 2)	11,989,000,00	FAVERITH ADE-OLA NIG ENT	3 DAYS		28/3/2025