

LETTER OF AWARD REGISTERED FOR MAY 2023					
S/N	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	OFFICE OF THE DEPUTY GOVERNOR	PROVISION FOR HARD DRIVE MEMORY BACK UP FOR CCTV CAMERAS	2,495,000.00	MOLAB AND SONS NIGERIA ENTERPRISE	28/4/2023
2	OFFICE OF THE DEPUTY GOVERNOR	HORTICULTURE/ LANDSCAPING AT OFFICE OF THE DEPUTY GOVERNOR	3,600,000.00	SERRAS VENTURES	28/4/2023
3	OFFICE OF THE DEPUTY GOVERNOR	SERVICING OF FIRE ALARM SYSTEM, INTERCOM AND FIRE EXTINGUISHERS IN THE OFFICE OF THE DEPUTY GOVERNOR	2,812,000.00	MOLAB AND SONS NIGERIA ENTERPRISE	28/4/2023
4	OFFICE OF THE DEPUTY GOVERNOR	PRODUCTION OF SPECIAL COMPENDIUM OF ACTIVITIES OF MR. DEPUTY GOVERNOR TO MARK FOURTH YEAR ANNIVERSARY OF THE SANWO OLU ADMINISTRATION	2,000,000.00	WAFUP VENTURES	28/4/2023
5	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF BASIC HYGIENE ITEMS FOR THE USE IN THE OFFICE OF THE DEPUTY GOVERNOR	15,000,000.00	MATOTEX INTEGRATED SERVICES	28/4/2023
6	OFFICE OF THE DEPUTY GOVERNOR	REPAIR OF VEHICLE LEXUS 570 AND Dial BUS (02A 31 LA)	1,357,000.00	WADSAK ENTERPRISE	28/4/2023
7	OFFICE OF THE DEPUTY GOVERNOR	REPAIRS AND REPLACEMENT OF PARTS IN MR. DEPUTY GOVERNOR'S CONVOY VEHICLES	4,623,560.00	WADSAK ENTERPRISE	28/4/2023
8	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF EIGHT (8) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 2ND - 7TH FEBRUARY, YEAR 2023	2,472,500.00	HRPS	28/4/2023
9	MINISTRY OF INFORMATION AND STRATEGY	PRODUCTION OF T.H.E.M.E.S REPORT: COLLECTOR'S EDITION	53,985,000.00	FIRST RED AFRICA PRODUCTION LIMITED	28/4/2023
10	LAGOS STATE COLLEGE OF NURSING IGANDO	PROCUREMENT AND INSTALLATION OF OFFICE COMPUTER SYSTEM, LAPTOPS, PRINTERS, PROJECTORS, SCANNERS & MACHINE.	8,000,000.00	BOLD PERCEPTION INTERGRATED RESOURCES LIMITED	28/4/2023
11	OFFICE OF ENVIRONMENTAL SERVICE	PROCUREMENT OF CONSUMABLE ITEMS FOR SANITATION SERVICE DEPARTMENT	1,849,600.00	STEZE GLOBAL RESOURCES LTD	28/4/2023
12	OFFICE OF ENVIRONMENTAL SERVICE	WORKSHOP ON SIMPLE TECHNIQUES FOR WASTE REDUCTION IN ABATTOIRS AND SLAUGHTER HOUSES.	2,468,900.00	STEZE GLOBAL RESOURCES LTD	28/4/2023
13	OFFICE OF ENVIRONMENTAL SERVICE	SERVICING AND MAINTENANCE OF MONITORING VEHICLES FOR SANITATION SERVICE DEPARTMENT	5,999,750.00	KALAMU INTEGRATED SERVICES	28/4/2023
14	OFFICE OF ENVIRONMENTAL SERVICE	PROCUREMENT OF TOOLS FOR MARKET SANITATION AND CLEAN-UP EXERCISE	2,016,900.00	STEZE GLOBAL RESOURCES LTD	28/4/2023
15	OFFICE OF ENVIRONMENTAL SERVICE	ORGANIZING STAKEHOLDERS SENSITIZATION AND ADVOCACY ON ENVIRONMENTAL HYGIENE FOR FOOD HANDLERS ACROSS THE STATE	1,997,050.00	STEZE GLOBAL RESOURCES LTD	28/4/2023
16	OFFICE OF ENVIRONMENTAL SERVICE	WORKSHOP ON SIMPLE TECHNIQUES FOR WASTE REDUCTION IN ABATTOIRS AND SLAUGHTER HOUSES.	2,468,900.00	STEZE GLOBAL RESOURCES LTD	28/4/2023
17	LAW REFORM COMMISSION	COMMISSION INTERNET SUBSCRIPTION	2,220,000.00	3RIG INTEGRATED NIGERIA LIMITED	28/4/2023
18	OFFICE OF HEAD OF SERVICE	PROCUREMENT OF STATIONERIES, OFFICE BUILDING MAINTENANCE MATERIALS AND SERVICING OF PHOTOCOPIER MACHINE FOR THE SMOOTH RUNNING OF THE OFFICE (CONTRACT NO: OTCI/G/DC/STATION/001/23)	750,000.00	ALPHA LIQUID VENTURES	05/03/2023
19	OFFICE OF THE CHIEF OF STAFF	SUPPLY AND DISTRIBUTION OF 2,000 (TWO THOUSAND) NOILER CHICKEN ACROSS THE LOCAL GOVERNMENT AREAS/ WARDS IN THE STATE.	18,468,000.00	SEED & SEEDLINGS AGRICULTURAL ENTERPRISES	05/02/2023
20	OFFICE OF CIVIC ENGAGEMENT	CONTRACT AWARD FOR THE PROCUREMENT OF DEVELOPMENT OF SERVICE LEVEL AGREEMENT FOR MDA'S ON THE CITIZENS RELATIONSHIP MANAGEMENT (CRM) CITIZENS GATE PORTAL PHASE II	39,540,000.00	PREPAYGO TECHNOLOGIES LIMITED	05/02/2023
21	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	RENEWAL FEE FOR MICROSOFT CLOUD STORAGE	73,368,750.00	BELLS INTERNATIONAL	05/03/2023
22	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	ADVERT AND PUBLICITY FOR NTDA	800,000.00	M/S DE'MONUMENT COMMUNICATIONS	05/03/2023
23	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF STATIONERY FOR THE FIRST - QUARTER, 2023	1,950,670.00	M/S EMMADEO GLOBAL SERVICES	05/03/2023
24	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PRODUCTION OF PUBLICITY/ ENLIGHTENMENT MATERIALS AND PRESS COVERAGE ON NTDA ACTIVITIES	2,480,000.00	M/S DE'MONUMENT COMMUNICATIONS	05/03/2023
25	OFFICE OF ESTABLISHMENTS AND TRAINING	PROPOSAL FOR THE PUBLICITY OFFICE OF ESTABLISHMENT AND TRAINING PROGRAMMES	2,300,000.00	MKLAB GLOBAL ENTERPRISES	05/03/2023
26	LAGOS STATE WATERWAYS AUTHORITY	REMOVAL OF TWO (2) NOS ABANDONED DREDGERS ALONG BAIYKU - BADORE - AJAH - LEKKI - LAGFERRY ROUTE	79,690,000.00	BOURDILLON VENTURES	05/03/2023
27	LAGOS STATE	REMOVAL OF ONE ABANDONED SAND DREDGING TRANSPORTER ALONG IPAKODO - CMS - EBUTE ERO FERRY ROUTE	37,900,000.00	BOURDILLON VENTURES	05/03/2023
28	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICE FOR THE DETAILED ENGINEERING DESIGN AND SUPERVISION OF CONSTRUCTION OF QUALITY BUS CORRIDOR PACKAGE 1 (KETU ALAPERI, YABA-LAWANSON-CELE), PACKAGE 2 (IJU ISHAGA - ABULE EGBA,) AND PACKAGE 3 (IYANA - IBA - IGANDO) INCLUDING DESIGN AND SUPERVISION OF INSTALLATION OF ITS FOR 4 NOS. OF QUALITY BUS CORRIDORS	€4,182,955.59 + 2,969,303,340.07	ADVANCED ENGINEERING CONSULTANTS (AEC) / GPO GROUP, S.A	05/03/2023
29	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICE FOR I.T EQUIPMENT MAINTENANCE	6,832,432.43	EROBI NIGERIA LIMITED	05/03/2023
30	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICE FOR THE DETAILED ENGINEERING DESIGN AND SUPERVISION OF CONSTRUCTION OF MARINA AND MILE 2 INTERCHANGES	€2,062,760.87 + 1,516,632,951.44	PRECISION TECHNOLOGIES CONSULTANTS LIMITED / JITAOL ENGINEERING PPLC	05/03/2023

31	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF STATISTICAL SURVEY EQUIPMENT/ SMART PHONE ANDROID (SAMSUNG TAB 36 LITE - 64GB - ROM 4 RAM 4G LTE - 10.4 - 7040 MAH.	9,180,000.00	PATH GLOBAL	05/04/2023
32	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF STATISTICAL SURVEY EQUIPMENT/ MOTHER & CHILD WEIGHING SCALE STADIOMETER.	9,165,000.00	PATH GLOBAL	05/04/2023
33	LAGOS STATE BUILDING CONTROL AGENCY	DEMOLITION AND CARTING AWAY OF FOUR (4) DISTRESSED STRUCTURE WITHIN LAGOS	100,388,015.00	LEED HEIGHT SERVICES	05/04/2023
34	LAGOS STATE BUILDING CONTROL AGENCY	PROCUREMENT OF COMPUTER CONSUMABLES & STATIONERY	2,404,800.00	AMEN PRINTING PRESS	05/04/2023
35	LAGOS STATE BUILDING CONTROL AGENCY	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE)	9,420,000.00	BOLLAR GLORIOUS DIRECTOR	05/04/2023
36	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OPERATIONAL EQUIPMENT AND MACHINERY	8,800,000.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	05/04/2023
37	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF AIR QUALITY CONTROL AND MONITORING EQUIPMENTS (AEROQUAL MONITOR SERIES)	11,529,160.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	05/04/2023
38	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF CONSUMABLE FOR LASEPA MINI EFFLUENT TREATMENT PLANT	67,160,000.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	05/04/2023
39	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	ROUTINE CLEARING SERVICE (JANUARY - JUNE 2023)	14,983,350.00	CROSS KEYS MGT. SERVICES LIMITED	05/04/2023
40	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MINI-AIR QUALITY MONITORING STATIONS	51,841,875.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	05/04/2023
41	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF PERSONAL PROTECTIVE AND SAFETY EQUIPMENT FOR REGULAR MONITORING AND HANDLING OF CHEMICALS & HAZARDOUS MATERIALS	8,690,000.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	05/04/2023
42	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF SANITARY PADS FOR 10,000 VULNERABLE WOMEN AND PRODUCTION ON MENSTRUAL GUIDE CARD	10,200,000.00	SONIKAZ INTERNATIONAL	05/05/2023
43	PUBLIC WORKS CORPORATION	REHABILITATION/ UPGRADE OF BABAJIDE SANWO-OLU ROAD (DOPEMU ROAD) IN AGEGE LOCAL GOVERNMENT AREA OF LAGOS STATE	2,738,641,445.31	GELD CONSTRUCTION LIMITED	05/08/2023
44	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	PROCUREMENT AND INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM	9,126,200.00	DE-CITY CONSULT	05/08/2023
45	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	SUPPLY OF COMPUTER SYSTEMS, LAPTOPS, PRINTERS AND OTHER HARDWARE PERIPHERALS	9,600,000.00	KINGSTON TECHNOLOGIES LIMITED,	05/08/2023
46	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	SUPPLY OF COMPUTER CONSUMABLES AND ACCESSORIES	2,495,910.00	BEROL CONCEPT	05/08/2023
47	MINISTRY OF TRANSPORTATION	SERVICING OF LARGE FORMAT MACHINE, REPLACEMENT OF PRINTING HEADS AND OTHER STATIONERIES	2,198,000.00	DETUN BUSINESS SYSTEMS LTD	05/08/2023
48	MINISTRY OF TRANSPORTATION	ENFORCEMENT OF EXCO-DIRECTIVES ON GATED STREET IN LAGOS STATE	2,475,000.000	OBS LOGISTICS AND TRADING	05/08/2023
49	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONSULTANCY MANAGEMENT FEE ON CHANNELS MONEY BUSINESS INTERVIEW TO DISCUSS AND ANALYSING STATE DEBT AND BUDGET FUNDING	1,716,000.00	BEKANNI AGENCY LIMITED	05/05/2023
50	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF 3 (THREE) UNIT OF BRAND NEW TOYOTA HILUX 4WD BC AC P SS AT FS (TWO) UNIT TOYOTA HILUX 4WD DC AC P (HIGH GRADE) AND 2 (TWO) UNIT TOYOTA HIACE 16-S HR AC P BUSES AS UTILITY VEHICLE	296,555,000.00	AUTO MARIDIAN LIMITED	05/09/2023
51	MINISTRY OF TRANSPORTATION	PROVISION AND INSTALLATION OF TRUCK BARRIERS	123,436,320.00	WECLAT NIG.LTD	05/05/2023
52	MINISTRY OF TRANSPORTATION	PROCUREMENT OF 5NOS OF DESKTOP COMPUTER AND 5NOS OF UPS	3,175,000.00	DATA PRO GLOBAL SYSTEM	05/05/2023
53	MINISTRY OF TRANSPORTATION	PROCUREMENT OF UNIFORM AND PROTECTIVE OUTFITS	2,500,000.00	SASIA STATIONARY	05/05/2023
54	MINISTRY OF TRANSPORTATION	PROCUREMENTS OF TONERS	2,477,400.00	DATA PRO GLOBAL SYSTEM	05/05/2023
55	MINISTRY OF TRANSPORTATION	ENGAGEMENT OF CONSULTANT FOR THE INTEGRATION OF DISPATCH RIDERS ADMINISTRATION INTO LAGOS STATE PUBLIC TRANSPORT MANAGEMENT SYSTEM	3,250,000.00	DETUN BUSINESS SYSTEMS LTD	05/05/2023
56	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF LOGISTICIAN FOR PUSH OF COVID-19 VACCINE FROM STATE COLDSTORE TO LOCAL GOVERNMENT COLD STORES AND HEALTH FACILITIES IN LAGOS STATE	177,040,350.00	CARTER BIGGS INVESTMENTS LTD	05/05/2023
57	OFFICE OF ENVIRONMENTAL SERVICES	FUMIGATION, DECONTAMINATION AND SANITATION OF YOUTH HOSTEL	1,121,220.00	MOLAB AND SONS NIGERIA ENTERPRISE	05/05/2023
58	OFFICE OF ENVIRONMENTAL SERVICES	PERSONNEL MANAGEMENT BOARD MEETING (INTENTION FOR FURTHER STUDIES)	1,119,000.00	WISEWORTH CONCEPTS	05/05/2023
59	OFFICE OF ENVIRONMENTAL SERVICES	SERVICING AND MAINTENANCE OF COMPACTOR TRUCKS, TRACTOR AND CONVEYANCE VEHICLES OF THE ENVIRONMENTAL SERVICE CONSULTANCY UNIT (ESCU)	4,997,000.00	KALAMU INTEGRATED VENTURES	05/05/2023
60	OFFICE OF ENVIRONMENTAL SERVICES	PERSONNEL MANAGEMENT BOARD MEETING (CONFIRMATION OF APPOINTMENT & ADVANCEMENT AND CONVERSION)	1,217,500.00	WISEWORTH CONCEPTS	05/05/2023
61	MINISTRY OF HEALTH	RENOVATION OF AJEROMI GENERAL HOSPITAL	1,083,821,194.04	QUEVEDO INTERNATIONAL LIMITED	05/05/2023
62	MINISTRY OF HEALTH	THE SUPPLY OF 5,758 CYLINDERS OF OXYGEN TO MAINLAND HOSPITAL AND 10 OXYGEN KIOSK (1ST APR 2022 - 16TH JAN 2023)	46,064,000.00	CARTER BIGGS INVESTMENTS LTD	05/05/2023
63	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PRODUCTION AND AIRING OF 60 MINS ENGLISH DOCUMENTARY ON 1ST GOVERNMENT OWNED ENVIRONMENT LABORATORY	4,288,000.00	INTEGRITAS LIMITED	05/05/2023
64	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	SOCIO-ECONOMIC DATA CAPTURE AND DATA BANKING ACTIVITY PROGRAMME	2,418,000.00	INTEGRITAS LIMITED	05/05/2023
65	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	ROUTINE MAINTENANCE OF THE LASEPA MINI EFFLUENT TREATMENT PLANT IN FEBRUARY, APRIL AND JUNE	7,237,000.00	INTEGRITAS LIMITED	05/05/2023
66	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	WORKSHOP PROGRAM ON EFFECTIVE OPERATIONS OF POLLUTION ABATEMENT PLANTS (APAS)	4,992,500.00	INTEGRITAS LIMITED	05/05/2023
67	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	ADVOCACY ON PLASTIC POLLUTION AND ITS MANAGEMENT IN THE STATE	2,495,000.00	INTEGRITAS LIMITED	05/05/2023

68	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	JANITORIAL SERVICES OF HEFEMAA FROM JANUARY TO JUNE 2023	1,986,000.00	FAVOURED TOUCH INTERNATIONAL LIMITED	05/05/2023
69	MINISTRY OF ECONOMIC PLANNING AND BUDGET	AMPLIFICATION OF THE RUBBIN' MIND INTERVIEW FOR YOUTH ENGAGEMENT FOR THE HONOURABLE COMMISSIONER (MEPB)	2,480,000.00	BAKANI AGENCY LIMITED	05/05/2023
70	LANDS BUREAU	PROCUREMENT OF TWO (2) ALL IN ONE COMPUTER DESKTOP FOR THE E-PORTAL TESTING	1,908,000.00	KINGSTON TECHNOLOGIES LIMITED,	05/05/2023
71	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF EVENTS PLANNER ON PROPOSED TRAINING EXERCISE ON CITIZEN'S GATE RELATIONSHIP MANAGEMENT (CONTRACT NO: OTCI/NC/DC/EVNT.PLN/02/23)	24,585,000.00	JAY "N" EFF EVENTS PLANNERS	05/09/2023
72	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICES FOR THE ENGAGEMENT OF A LOAN FACILITATOR AND ADVISER ON LRMT BLUE LINE PROJECT	2,101,321,621.62	IROKO CAPITAL	05/09/2023
73	LAGOS METROPOLITAN ARE TRANSPORT AUTHORITY	CONSULTANCY SERVICES FOR THE ENGAGEMENT OF A LOAN TRANSACTION ARRANGER AND FINANCIAL ADVISER TO LASG/ LAMATA FOR THE RED LINE PROJECT	3,141,666,666.67	IROKO CAPITAL	05/09/2023
74	PARASTATAL MONITORING OFFICE	PROCUREMENT OF CONFERENCE ROOM CHAIRS FOR PARASTATALS MONITORING OFFICE	4,150,000.00	YETTYMOORE CONCEPT SERVICE	05/09/2023
75	PARASTATAL MONITORING OFFICE	PROCUREMENT OF CONFERENCE ROOM TABLES, EXECUTIVE CHAIRS AND LIBRARY BOOK SHELF FOR PARASTATALS MONITORING OFFICE	3,482,500.00	YETTYMOORE CONCEPT SERVICE	05/09/2023
76	OFFICE OF ESTABLISHMENT AND TRAINING	PROPOSAL FOR Y2023 FACILITATING THE Y2023 MAY-DAY CELEBRATION: INSTALLATION OF VIP STAGE, SALUTE PLATFORM AND HIRING OF EXECUTIVE CANOPIES WITH BANQUET CHAIRS, FUNCTIONAL PUBLIC ADDRESS SYSTEM, PORTA FLOOR, LED SCREENS, GENERATOR, BAND VIP TOILETS AND VIDEO COVERAGE OF THE PROGRAMME.	30,000,000.00	LANSROCK NIGERIA LIMITED,	05/09/2023
77	MINISTRY OF HEALTH	THE ENGAGEMENT OF A CONSULTANT FOR THE CONSULTANCY, DESIGN AND PROJECT MANAGEMENT SERVICE FOR WORKING DRAWING STAGE FOR THE PROPOSED 137-BED SOMOLU GENERAL HOSPITAL	857,025,675.43	H K DESIGNS LIMITED	05/05/2023
78	TEACHING SERVICE COMMISSION	TRAINING PROPOSAL ON SMART TEACHING SKILLS	27,412,500.00	KNEWROW CONSULTING	05/09/2023
79	TEACHING SERVICE COMMISSION	2 DAYS TRAINING WORKSHOP ON MOTIVATING AT - RISK STUDENTS FRAMEWORK AND TOOLS FOR 21ST CENTURY CLASSROOM TEACHERS	25,800,000.00	BPP CONSULTING	05/09/2023
80	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - VIP JETTY, BADAGRY	9,800,000.00	ANIMAZA MULTIMEDIA	05/09/2023
81	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - ILADO JETTY, AMUWO - ODOFIN	9,800,000.00	AMIMAZA MULTIMEDIA	05/09/2023
82	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - OFIN JETTY, IKORODU	9,800,000.00	ANIMAZA MULTIMEDIA	05/09/2023
83	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF AVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - ILASHE JETTY, OJO	9,800,000.00	ANIMAZA MULTIMEDIA	05/09/2023
84	MINISTRY OF HEALTH	THE PUBLIC HEALTH EDUCATION/ ENLIGHTENMENT PROGRAMME ON RADIO TITLED HEALTH LINE LAGOS	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
85	MINISTRY OF HEALTH	THE PUBLIC ADVOCACY CAMPAIGN TO INCREASE AND RETAIN VOLUNTARY BLOOD DONORS IN LAGOS STATE	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
86	MINISTRY OF HEALTH	THE YEAR 2023 ANNUAL MINISTERIAL PRESS BRIEFING IN COMMEMORATION OF FOURTH YEAR IN OFFICE OF MR. BABAJIDE SANWO-OLU & DR. OBAFEMI HAMZAT'S ADMINISTRATION IN LAGOS STATE	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
87	MINISTRY OF HEALTH	THE MONTHLY PROMOTION AND ENLIGHTENMENT CAMPAIGN ON TOPICAL ISSUES OF PUBLIC HEALTH SIGNIFICANCE AWARENESS	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
88	MINISTRY OF HEALTH	THE PUBLIC AWARENESS AND SENSITIZATION CAMPAIGN ON NEGLECTED	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
89	MINISTRY OF HEALTH	THE MONTHLY PRESS/ PUBLICITY ACTIVITIES FOR YEAR 2023.	27,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
90	MINISTRY OF HEALTH	THE AIRING OF JINGLES ON MATERNAL AND CHILD HEALTH ISSUES	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
91	MINISTRY OF HEALTH	THE PUBLIC ENLIGHTENMENT CAMPAIGN TO PROMOTE HEALTHY NUTRITION AND DIET IN LAGOS STATE	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
92	MINISTRY OF HEALTH	FOR THE PUBLIC AWARENESS & SENSITIZATION CAMPAIGN DANGERS OF DRUG, ALCOHOL AND SUBSTANCES ABUSE TO COMMEMORATE Y2023 INTERNATIONAL DAY AGAINST DRUG ABUSE AND ILLICIT TRAFFICKING	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
93	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN ON MALARIA	27,500,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
94	MINISTRY OF HEALTH	THE MONTHLY PUBLIC AWARENESS AND SENSITIZATION CAMPAIGN TO PROMOTE BREASTFEEDING PRACTICE IN LAGOS STATE	27,500,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
95	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN TO REDUCE TUBERCULOSIS PREVALENCE IN LAGOS STATE	27,500,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
96	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN ON BREAST CANCER PREVENTION AND EARLY DETECTION	27,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
97	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN TO PROMOTE UPTAKE OF FAMILY PLANNING SERVICE	27,500,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023

98	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN TO PREVENT AND CONTROL PREVALENCE OF BLINDNESS IN LAGOS STATE	27,500,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
99	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN ON HEPATITIS	15,000,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
100	MINISTRY OF HEALTH	THE MONTHLY PUBLIC ENLIGHTENMENT CAMPAIGN ON DIABETES	15,000,000.00	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
101	MINISTRY OF HEALTH	THE PUBLIC SENSITIZATION AND AWARENESS CAMPAIGN ON LAGOS LIFELINE	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
102	MINISTRY OF HEALTH	THE DEVELOPMENT AND PRODUCTION OF COMPENDIUM TO COMMEMORATE FOURTH YEAR IN OFFICE OF MR SANWO-OLU & DR. HAMZAT'S ADMINISTRATION IN THE HEALTH SECTOR	2,500,000.00	IMAGE AND REALITIES MEDIA CONSULT	05/09/2023
103	MINISTRY OF HEALTH	THE AIRING OF 'LAGOS STATE MEDICAL INFRASTRUCTURE TRANSFORMATION' DOCUMENTARY	2,500,000.000	INTEGRATED M-COMMUNICATION CONSULT	05/09/2023
104	MINISTRY OF SCIENCE AND TECHNOLOGY	PARTICIPATION OF LAGOS STATE GOVERNMENT AT THE GITEX GLOBAL 2023 EVENTS IN MOROCCO AND DUBAI	202,668,550.00	PINNACLE GLOBAL BUSINESS SERVICES LIMITED	05/09/2023
105	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT AND REPLACEMENT OF TYRE, PROPELLER SHAFTS AND SET OF CLUTCHES OF BMW ESCORT BIKES IN GOVERNOR'S CONVOY	3,936,000.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	05/11/2023
106	LAGOS STATE BUILDING CONTROL AGENCY	ENGAGEMENT OF MEDIA CONSULTANT FOR LASBCA	49,864,927.00	LEED HEIGHT SERVICES	05/11/2023
107	LAGOS TRAFFIC RADIO	PROCUREMENTS OF WORKING TOOLS FOR SOCIAL MEDIA IN LAGOS TRAFFIC RADIO	2,000,000.00	WAFUP VENTURES	05/11/2023
108	LAGOS TRAFFIC RADIO	REPLACEMENT OF ACOUSTIC AND OTHER ACCESSORIES FOR THE 2 NOS STUDIOS IN LAGOS TRAFFIC RADIO	4,500,000.00	WAFUP VENTURES	05/11/2023
109	OFFICE OF ENVIRONMENTAL SERVICE	PROCUREMENT OF CLEANING AND JANITORIAL MATERIALS	2,395,100.00	JOSOLAFAT INVESTMENT LIMITED	05/11/2023
110	OFFICE OF ENVIRONMENTAL SERVICES	Y2023 PROMOTION EXERCISE	2,476,400.00	JOSOLAFAT INVESTMENT LIMITED	05/11/2023
111	OFFICE OF ENVIRONMENTAL SERVICES	ORGANISING A ONE-DAY WORKSHOP FOR NON-GOVERNMENTAL ORGANIZATION ON PROPER PROCESS AND PROCEDURES FOR CARRYING OUT ENVIRONMENT INTERVENTION IN THE STATE	2,496,100.00	JOSOLAFAT INVESTMENT LIMITED	05/11/2023
112	OFFICE OF ENVIRONMENTAL SERVICES	Y2023 ANNUAL SENSITIZATION OF ENVIRONMENTAL BEES CLUB (EBC) MEMBERS IN LAGOS STATE PUBLIC AND PRIVATE SCHOOLS	2,485,000.00	JOSOLAFAT INVESTMENT LIMITED	05/11/2023
113	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION/ UPGRADING OF ILABERA, ILU, AND INUPA ROADS IN IKOYL, ETI-OSA, LOCAL GOVERNMENT AREA.	902,728,460.16	GELD CONSTRUCTION LIMITED	05/12/2023
114	OFFICE OF THE CHIEF OF STAFF	MONTHLY CLEANING AND MAINTENANCE OF LAGOS HOUSE COMPLEX IKEJA FOR THE MONTH OF JANUARY - MAY, 2023	5,816,585.00	KAKO-ADE VENTURES	05/12/2023
115	LAGOS STATE PRIMARY HEALTH CARE BOARD	QUALITY CONTROL SYSTEM AND MANAGEMENT FOR TEMPERATURE EXCURSION FOR PHASE 3 COVID - 19 VACCINATION EXTENSION IN LAGOS STATE	9,979,934.00	PATH GLOBAL	05/12/2023
116	LAGOS STATE PRIMARY HEALTH CARE BOARD	RE-PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND ADVERSE EVENT FOLLOWING IMMUNIZATION (AEFI) KITS FOR PHASE 3 COVID 18 VACCINATIONS IN LAGOS STATE	42,503,17.00	RAWAQI LIMITED	05/11/2023
117	OFFICE OF THE CHIEF OF STAFF	MONTHLY SERVICE CHARGE ON BEAUTIFICATION AND MAINTENANCE OF THE ENVIRONMENT OF BOTH STATE HOUSE AND MARINA FOR THE MONTH OF JANUARY - MAY, 2023	14,187,500.00	IMOSOKAN NIGERIA LIMITED	05/12/2023
118	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY AND INSTALLATION OF AIR CONDITIONING SYSTEMS	4,030,000.00	M/S G.R MARTINS NIG. ENTERPRISES	16/5/2023
119	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED TRUCKS IN CENTRAL 1 OPERATIONAL DISTRICT	9,933,300.00	MESSRS. K.S SULAIMON NIGERIA ENTERPRISES	16/5/2023
120	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED TRUCKS IN WEST 1 OPERATIONAL DISTRICT	9,933,300.00	MESSRS. K.S SULAIMON NIGERIA ENTERPRISES	16/5/2023
121	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF GOODS FOR THE BIRTHDAY CELEBRATION FROM JANUARY TO DECEMBER, 2023	2,500,000.00	PRISCILLA OREDOLA ENTERPRISES	05/12/2023
122	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF RIDER'S KITS FOR GOVERNOR'S CONVOY	39,067,048.00	SACHLIGHT LIMITED	15/5/2023
123	LAGOS STATE WATERWAYS AUTHORITY	DEVELOPMENT OF ENTERPRISE PHOTOGRAMMETRY DIGITAL TWIN FOR LAGOS INLAND WATERWAYS VIA ROUTES FOR WATERWAYS MONITORING AND DATA MANAGEMENT CENTER PHASE 1 (ELEGBATA, LAGOS ISLAND - (IPAKODO IKORODU), IPAKODO TERMINAL - CIMS/EBUTE ERO), (IPAKODO TERMINAL - VI/FIVE COWRIES), (BAIYERU JETTY - VI/FIVE COWRIES) (IJEDE JETTY - BADORE JETTY), (OFFIN JETTY - VI/FIVE COWRIES), (IBESHE JETTY - VI/FIVE COWRIES) AND (FIVE COWRIES - BADORE TERMINAL)	98,000,000.00	OLIVEARC SOLUTIONS	15/5/2023
124	MINISTRY OF TOURISM, ARTS AND CULTURE	QUARTERLY SUPPLY OF OFFICE STATIONERIES FOR MINISTRY OF TOURISM, ARTS AND CULTURE	2,495,236.25	TEENUSBEE NIGERIA LIMITED	23/5/2023
125	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	SUPPLY OF ITEMS NEEDED IN THE ECSUBEB'S	2,738,225.00	ZEEMLAG ENTERPRISES	19/5/2023
126	STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	RE-CABLING AND MODIFICATION OF SECURITY SURVEILLANCE IN THE BOARD	1,050,000.00	POPRIGHT INTERNATIONAL COMPANY	19/5/2023
127	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	REHABILITATION OF JAIYE OYE OYEDOTUN STREET, MAGODO PHASE II (ADDITIONAL WORKS)	165,990,973.33	PEOPLE'S CHOICE	22/5/2023
128	OFFICE OF THE DEPUTY GOVERNMENT	YEAR 2023 QUARTERLY MAINTENANCE AND SERVICING OF 2 (TWO) NOS. GENERATORS AT MR. DEPUTY GOVERNOR'S GUEST HOUSE, 3, BALARABE MUSA CRESCENT, VICTORIA ISLAND, LAGOS	1,998,425.00	SBJ TECHNICAL COMPANY	15/5/2023

129	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY OF 28 PIECES OF LISTED MOTOR VEHICLE TYRES	3,060,000.00	AJOLIC VENTURES	22/5/2023
130	MINISTRY OF ESTABLISHMENTS AND TRAINING	PROPOSAL FOR FACILITATING THE Y2023 MAY-DAY CELEBRATION: TO CATER FOR THE PRODUCTION OF VEST WITH CAPS, FACE MASKS AND REFRESHMENTS FOR PUBLIC SERVANTS AND OTHER DIGNITARIES	17,250,000.00	KONJOT EVENTS AND VENTURES	22/5/2023
131	OFFICE OF PUBLIC-PRIVATE PARTNERSHIPS	THE PROCUREMENT OF COMPUTER SYSTEM AND ICT DEVICES FOR THE OFFICE OF PUBLIC- PRIVATE PARTNERSHIPS	4,920,000.00	DATA PRO GLOBAL SYSTEM	15/5/2023
132	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	PROCUREMENT AND INSTALLATION OF 1 NO 500KVA TRANSFORMER FOR THE LAGOS STATE TELEVISION STATION	13,414,000.00	DEBBY & SON COMPANY	05/10/2023
133	MINISTRY OF HEALTH	FOR THE DEVELOPMENT OF E-HEALTH OPERATIONAL GUIDELINES AND DATA FRAME WORK	41,350,000.00	GRATIADIV NIG. ENTERPRISES	23/5/2023
134	OFFICE OF THE DEPUTY GOVERNOR	SERVICING OF PHOTOCOPY MACHINES IN THE OFFICE OF THE DEPUTY GOVERNOR	6,600,000.00	ASHET DIGITAL SHORE VENTURES	15/5/2023
135	EDUCATION DISTRICT III	RENOVATION OF THE DAMAGES OF OFFICE BLOCKS/ ANNEX BY COLLAPSE OF MAST IN THE EDUCATION DISTRICT III. (REHABILITAION OF ANNEX BUILDING)	9,968,326.27	HESYSTAR COMPANY LIMITED	16/5/2023
136	EDUCATION DISTRICT III	RENOVATION OF THE DAMAGES OF OFFICE BLOCKS/ ANNEX BY COLLAPSE OF MAST IN THE EDUCATION DISTRICT III. (REHABILITAION OF MAIN BUILDING)	7,452,745.57	HESYSTAR COMPANY LIMITED	16/5/2023
137	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	SUPPLY OF SPECIAL CONSUMABLES	980,000.00	GENTY & SONS VENTURES	15/5/2023
138	GOVERNMENT OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	SUPPLY OF GIFTS ITEM FOR THE RETIREES IN THE UNIFIED LOCAL GOVERNMENT SERVICE IN LAGOS STATE	2,000,000.00	SHANS DELIGHT VENTURES	15/5/2023
139	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF CATERING SERVICE (DINNER) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	14,742,000.00	POT & MORE CUISINE	15/5/2023
140	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	14,742,000.00	TRIANGLE CATERING SERVICES	15/5/2023
141	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	14,742,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	15/5/2023
142	OFFICE OF INTERNAL AUDIT	PROCUREMENT AND INSTALLATION OF OFF-GRID SOLAR SOLUTION OF 15KVA/ 240KVA FOR THE NEWLY DEVELOPED OFFICE OF INTERNAL AUDIT	9,366,478.51	SOLID STATE ASH NIG LIMITED	15/5/2023
143	PARASTATAL MONITORING OFFICE	PROCUREMENT OF DESKTOP (AIO) PRINTERS AND XEROX PHOTOCOPIER MACHINE	6,815,400.00	DANIK VENTURES	15/5/2023
144	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	MONITORING CAPACITY TRAINING PROGRAMMES OF JUNIOR OFFICERS AT LOCAL GOVERNMENT/ LOCAL COUNCIL DEVELOPMENT AREAS	2,400,000.00	GENTY & SONS VENTURES	15/5/2023
145	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	SUPPLY OF THE OFFICE CONSUMABLES/ OFFICE FOR THE MONTH OF MARCH AND APRIL	2,280,000.00	DIRLAY ENTERTRISES	15/5/2023
146	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	SUPPLY OF THE OFFICE CONSUMABLES/ OFFICE TOOLS FOR THE MONTH OF JANUARY AND FEBRUARY	2,280,000.00	DIRLAY ENTERTRISES	15/5/2023
147	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, TRAINING AND PENSIONS	RELEASE OF FUNDS FOR TRAINING ANALYSIS AND ASSESSMENT	2,500,000.00	GENTY & SONS VENTURES	15/5/2023
148	OFFICE OF THE STATE AUDITOR - GENERAL	SUPPLY OF OFFICE EQUIPMENT AND WORKING TOOLS FOR THE PLANNING UNIT	3,482,150.00	WUWAX NIGERIA LIMITED	18/5/2023
149	OFFICE OF ESTABLISHMENTS AND TRAINING	PROPOSAL FOR HOSTING AND SERVICING THE Y2023 1ST BI-ANNUAL JOINT PUBLIC SERVICE NEGOTIATION COUNCIL (JNC) MEETING	8,595,000.00	KONJOT EVENTS AND VENTURES	16/5/2023
150	MINISTRY OF HOUSING	THE RENOVATION OF THE CONFERENCE ROOM OF THE MINISTRY OF HOUSING	3,492,371.04	DE BAR-KORD GLOBAL CONSTRUCTION LIMITED	15/5/2023
151	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF NEW BATTERIES FOR THE AUTHORITY'S VEHICLES	2,163,400.00	M/S MKLAB GLOBAL ENTERPRISES	16/5/2023
152	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF NEW TYRES FOR THE AUTHORITY'S VEHICLES	2,485,600.00	M/S MKLAB GLOBAL ENTERPRISES	16/5/2023
153	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF WORKING TOOLS FOR PUBLIC AFFAIRS UNIT	1,990,000.00	M/S MKLAB GLOBAL ENTERPRISES	16/5/2023
154	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF OUTFALL CHANNEL III FOR IJEBE ROAD, IKORODU (UPWARD REVIEW)	314,498,353.11	QUEVEDO INTERNATIONAL LIMITED	05/12/2023
155	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF SURVEY EQUIPMENT	2,480,000.00	M/S MKLAB GLOBAL ENTERPRISES	16/5/2023
156	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF TONER CARTRIDGES FOR PHOTOCOPYING MACHINES IN THE AUTHORITY	2,496,000.00	M/S MKLAB GLOBAL ENTERPRISES	16/5/2023
157	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	PROCUREMENT OF TONER CARTRIDGES FOR PHOTOCOPYING MACHINES IN THE AUTHORITY	2,498,000.00	M/S SAMSTE BLOSSOM CONCEPTS	16/5/2023
158	MINISTRY OF HEALTH	THE ROUTINE PREVENTIVE MAINTENANCE PLAN FOR FILE DISINFECTION CHAMBER AND DISINFECTION PLASMA TECHNOLOGY FOR THE OFFICE OF PERMANENT SECRETARY	2,450,000.00	HEALTH RANGE EQUIPMENT SOLUTIONS	16/5/2023
159	MINISTRY OF HEALTH	THE REFURBISHMENT OF THE UTILITY VEHICLE ATTACHED TO THE OFFICE OF THE PERMANENT SECRETARY	2,492,000.00	HAMIBRA INTEGRATED SERVICES LIMITED	16/5/2023
160	MINISTRY OF HEALTH	THE SUPPLY OF OFFICE EQUIPMENT FOR THE OFFICE OF PERMANENT SECRETARY	9,979,644.15	HEALTH RANGE EQUIPMENT SOLUTIONS	16/5/2023
161	OFFICE OF ENVIRONMENTAL SERVICE	PROMOTING SANITATION AND HYGIENE BEST PRACTICES IN ABBATOIR AND SLAUGHTER HOUSES	2,392,600.00	STEZE GLOBAL RESOURCES LTD	18/5/2023
162	OFFICE OF ESTABLISHMENTS AND TRAINING	PROPOSAL FOR THE DESIGN AND PRODUCTION OF GLASS CHRONICLE BOARDS (FOR PAST HONOURABLE COMMISSIONERS AND PERMANENT SECRETARIES)	1,808,000.00	MKLAB GLOBAL ENTERPRISES	18/5/2023

163	OFFICE OF THE CHIEF OF STAFF	LANDSCAPING OF SIDE WALK IN LAGOS HOUSE COMPLEX, ALAUSA, IKEJA	6,728,625.00	R & ZEE XCLUSIVE VENTURES	18/5/2023
164	MINISTRY OF TRANSPORTATION	JUNCTION IMPROVEMENT WORKS AT IKORODU ROAD/ OBA AYANGBUREN ROAD/ SHAGAMU ROAD JUCTION	2,681,745,304.48	N.S.C.E COMPANY LIMITED	18/5/2023
165	LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD	YEAR 2023 UMAH EXERCISE	210,600,000.00	LIBRAGOLD TRAVEL & TOURS LTD	18/5/2023
166	OFFICE OF INTERNAL AUDIT	EXPANSION AND UPGRADE OF OFF-GRID POWER FOR THE OFFICE OF INTERNAL AUDIT	9,973,850.00	SOLID STATE ASH NIG LIMITED	19/5/2023
167	MINISTRY OF FINANCE	COLLATION OF REVENUE DATA AND THE REVIEW OF THE CURRENT LAGOS STATE REVENUE ALLOCATION INDICES IN LINE WITH REVENUE MOBILIZATION ALLOCATION AND FISCAL COMMISSION CALL CIRCULAR	778,000,000.00	DYA LORTE LIMITED	19/5/2023
168	TEACHING SERVICE COMMISSION	TRAINING PROPOSAL ON A 2-DAY TRAINING WORKSHOP ON ENTREPRENEUR SKILLS AND HEALTHY LIVING AFTER RETIREMENT FOR ADVANCE LEVEL TEACHINGS IN LAGOS STATE POST PRIMARY SCHOOLS	25,585,000.00	X-PERT CONSULT & NOMINEES	22/5/2023
169	OFFICE OF CIVIC ENGAGEMENT	JANITORIAL SERVICE FOR THE FIRST QUARTER OF THE YEAR (JAN-MAR, 2023)	937,500.00	HAPPY HABITAT CLEANING SERVICES LIMITED	25/5/2023
170	OFFICE OF CIVIC ENGAGEMENT	JANITORIAL SERVICE FOR THE FIRST QUARTER OF THE YEAR (APR-JUNE, 2023)	937,500.00	HAPPY HABITAT CLEANING SERVICES LIMITED	25/5/2023
171	OFFICE OF CIVIC ENGAGEMENT	JANITORIAL SERVICE FOR THE FIRST QUARTER OF THE YEAR (JULY-SEPT, 2023)	937,500.00	HAPPY HABITAT CLEANING SERVICES LIMITED	25/5/2023
172	OFFICE OF CIVIC ENGAGEMENT	JANITORIAL SERVICE FOR THE FIRST QUARTER OF THE YEAR (OCT-DEC, 2023)	937,500.00	HAPPY HABITAT CLEANING SERVICES LIMITED	25/5/2023
173	WASTEWATER HOUSE	PROCUREMENT OF TOOLS FOR SEWER MAINTENANCE AND EQUIPMENT FOR THE DESIGN OFFICE AT LSWMO	2,244,879.84	GLOBAL MARK 11 RESOURCES	25/5/2023
174	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MATERIALS FOR MEDICAL SCREENING (BATCH 2)	2,490,000.00	MESSRS DMOSEAL VENTURES	24/5/2023
175	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF MATERIALS FOR MEDICAL SCREENING (BATCH 1)	2,490,000.00	MESSRS DMOSEAL VENTURES	24/5/2023
176	OFFICE OF THE DEPUTY GOVERNOR	MAINTENANCE OF SWIMMING POOL AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR	10,000,000.00	BUNPET INTEGRATED COMPANY LIMITED	22/5/2023
177	LAGOS WASTE MANAGEMENT AUTHORITY	REFRESHMENT FOR STAKEHOLDERS MEETING (FIRST HALF OF FEBRUARY, 2023)	2,496,800.00	MESSRS A.B KEMOOD NIGERIA COMPANY	22/5/2023
178	LAGOS STATE WATERWAYS AUTHORITY	RE: DEVELOPMENT OF ENTERPRISE PHOTOGRAMMETRY DIGITAL TWIN FOR LAGOS INLAND WATERWAYS VIA ROUTES FOR WATERWAYS MONITORING AND DATA MANAGEMENT CENTER - PHASE 2 (ELEGBATA TERMINAL - BADAGRY), (ELEGBATA TERMINAL - IJEDE JETTY), (ELEGBATA TERMINAL - OFFIN JETTY), (BADAGRY JETTY - APAPA JETTY), (BADAGRY - ABULE OSUN), (AGBARA JETTY - APAPA), (ETEBGIN LANDING - APAPA), (EBUTE OJO TEMINAL - LIVERPOOL/ COCONUT/KIRIKIRI), (CMS - APAPA FLOUR MILLS) AND (MILE 2 TERMINAL - APAPA)	98,000,000.00	OLIVEARC SOLUTIONS	23/5/2023
179	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - ANUOLUWAPO JETTY, VICTORIA ISLAND	9,800,000.00	ANIMAZA MULTIMEDIA	23/5/2023
180	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - APA JETTY, BADAGRY	9,800,000.00	ANIMAZA MULTIMEDIA	23/5/2023
181	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF ADVERTISING FRAMES AT SELECTED LAGOS STATE JETTIES - OWORONSHOKI JETTY	9,800,000.00	ANIMAZA MULTIMEDIA	23/5/2023
182	MINISTRY OF TOURISM, ARTS AND CULTURE	QUARTERLY SUPPLY OF OFFICE CLEANING CONSUMABLES FOR MINISTRY OF TOURISM, ARTS AND CULTURE	2,488,625.05	NASOYI NIGERIA ENTERPRISES	22/5/2023
183	LAGOS STATE BUILDING CONTROL AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT	50,000,000.00	BISMHA CONSTRUCTION COMPANY	26/5/2023
184	LAGOS STATE BUILDING CONTROL AGENCY	PROCUREMENT OF OFFICE CONSUMABLES	25,000,000.00	SUMAYHA TRADING STORE	26/5/2023
185	LAGOS STATE BUILDING CONTROL AGENCY	PROCUREMENT OF ENFORCEMENT TOOLS AND MATERIALS	27,993,000.00	ROAD CONCEPT INTEGRATED RESOURCES	26/5/2023
186	LAGOS STATE RESIDENTS REGISTRATION AGENCY	PROCUREMENT OF CAMCORDERS AND CAMERAS	8,500,000.00	TOWTAB-F & COMPANY	26/5/2023
187	MINISTRY OF HEALTH	RE-ENGAGEMENT AS A CAPACITY SUPPORT ORGANIZATION (CSO) TO LAGOS STATE UNIVERSAL HEALTH COVERAGE THROUGH PRIMARY HEALTH CENTRE REVITALIZATION PROJECT	106,720,000.00	6334 BUSINESS SERVICES	23/5/2023
188	OFFICE OF THE DEPUTY GOVERNOR	PRODUCTION OF CORPORATE GIFT ITEMS FOR DIGNITARIES AND OTHER IMPORTANT PERSONALITIES	15,000,000.00	DIRLAY ENTERPRISES	23/5/2023
189	OFFICE OF THE DEPUTY GOVERNOR	PRODUCTION OF BRANDED CARRIER BAGS AND GIFT WRAPPERS FOR OFFICIAL ENGAGEMENT OF MR DEPUTY GOVERNOR	9,984,000.00	CAX PRINTS	23/5/2023
190	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF ESSENTIAL WORK APPARATUS FOR PROTOCOL UNIT IN THE OFFICE OF THE DEPUTY GOVERNOR	1,325,000.00	DIRLAY ENTERPRISES	23/5/2023
191	OFFICE OF THE DEPUTY GOVERNOR	QUARTERLY PROVISION OF STATIONERY ITEMS FOR THE USE OF MR. DEPUTY GOVERNOR	10,000,000.00	JOSOLAFAT INVESTMENT LIMITED	23/5/2023
192	OFFICE OF THE DEPUTY GOVERNOR	REPAIR OF BMW S-13 MOTORCYCLE IN THE CONVOY OF MR. DEPUTY GOVERNOR	1,525,962.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	23/5/2023
193	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF ESSENTIAL WORK TOOL KITS FOR NIGERIAN LEGION & NIGERIAN SECURITY AND CIVIL DEFENCE CORPS IN OFFICE OF THE DEPUTY GOVERNOR	2,000,000.00	AKUEMATIN NIGERIA ENTERPRISES	23/5/2023
194	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF JANITORIAL SERVICES FOR ROUND HOUSE, OFFICE OF THE DEPUTY GOVERNOR	4,800,000.00	GOLDERS INTEFRATED SERVICES LIMITED	23/5/2023

195	MINISTRY OF AGRICULTURE	PROCUREMENT OF CONSUMABLES LIKE THREADS, CHARCOAL, WOOD, SAND, PERSONNEL PROTECTIVE EQUIPMENT, CHEMICALS, HIRING OF TRUCKS AND SERVICING OF GENERATOR PLANTS FOR THE QUARTERLY OPERATION OF LAGOS RICE MILL, IMOTA	23,392,500.00	MESSRS. LAMIN GLOBAL VENTURES LIMITED	22/5/2023
196	MINISTRY OF AGRICULTURE	COMMISSION AND OPERATION START- OFF SUPPORT OF LAGOS RICE MILL, IMOTA	300,000,000.00	MESSRS. WACOT AGRO VENTURES LIMITED	22/5/2023
197	MINISTRY OF EDUCATION	PAYMENT OF JANITORIAL SERVICES FOR JANUARY - DECEMBER 2023	12,390,460.00	HAPPY HABITAT CLEANING SERVICES LIMITED	30/5/2023
198	LAGOS TRAFFIC RADIO	PROCUREMENT OF SPARE PARTS FOR THE MAINTENANCE OF LAGOS TRAFFIC RADIO OPERATIONAL VEHICLES	1,900,000.00	H8, FAIRSHIP ESTATE	24/5/2023
199	LAGOS TRAFFIC RADIO	PROCUREMENT OF AUTOMATED LOGGER MACHINE WITH PRINTER FOR ADVERTS ON LAGOS TRAFFIC RADIO	4,250,000.00	ETC CORPORATE & MEDIA CONCEPTS	24/5/2023
200	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS, PENSIONS	CAPACITY BUILDING WORKSHOP FOR ALL CADRES IN THE UNIFIED LOCAL GOVERNMENT SERVICE	32,760,000.00	GLOBAL EDUCATION MEDIA NIGERIA LIMITED	24/5/2023
201	GOVERNOR'S OFFICE LANDS BUREAU	RENEWAL OF CONTRACT FOR DETAILED INVESTIGATION SURVEY OF ILLEGAL EXTENSION WITHIN GOVERNMENT SCHEMES AND EXCISED AREA	164,843,988.47	PARAGON GEOMATICS SOLUTION LTD	24/5/2023
202	MINISTRY OF TOURISM, ARTS AND CULTURE	SUPPLY OF COMPUTER CONSUMABLES, ACCESSORIES AND PRINTER TONERS FOR MINISTRY OF TOURISM, ARTS AND CULTURE	2,494,000.00	NIBBLES NIGERIA ENTERPRISES	22/5/2023
203	OFFICE OF THE DEPUTY GOVERNOR	REPAIR OF VEHICLES (RANGE ROVER AND TOYOTA HILUX) IN MR. DEPUTY GOVERNOR'S CONVOY	3,415,490.00	WADSAK ENTERPRISE	22/5/2023
204	MINISTRY OF TOURISM, ARTS AND CULTURE	SUPPLY OF OFFICE CONSUMABLES FOR MINISTRY OF TOURISM , ARTS AND CULTURE	2,488,625.05	MASOYI NIGERIA ENTERPRISES	22/5/2023
205	LAGOS STATE WATERWAYS REGULATORY COMMISSION	PROCUREMENT OF EQUIPMENT FOR THE MOBILE LABORATORY	9,950,000.00	DANIK VENTURES	23/5/2023
206	OFFICE OF THE DEPUTY GOVERNOR	FUMIGATION/ DISINFESTATION EXERCISE AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR	8,000,000.00	BUNPET INTEGRATED COMPANY LIMITED	22/5/2023
207	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF CLEANING MATERIALS AND PROTECTIVE OUTFITS	1,847,500.00	ALPHA LIQUID VENTURES	26/5/2023
208	OFFICE OF HEAD OF SERVICE	PROCUREMENT OF WORKING MATERIALS FOR FINANCE AND ACCOUNTS DIRECTORATE	996,540.00	ALPHA LIQUID VENTURES	26/5/2023
209	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR DATA COLLATION AND ANALYSIS AT OPERATIONS ROOM (OPS), DEFAULTERS TRACKING AND ADVERSE EVENT FOLLOWING IMMUNIZATION MONITORING FOR PHASE 3 PHASE 3 COVID - 19 VACCINATION EXTENSION IN LAGOS STATE	14,323,502.00	SECOM LIMITED	26/5/2023
210	OFFICE OF THE CHIEF OF STAFF	QUARTERLY SERVICING OF THE AGENCY OPERATION VEHICLES, JANUARY - MARCH, 2023	9,726,950.00	LATERAL TECHNIQUES ENTERPRISE	30/5/2023
211	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	IMPLEMENTATION OF THE MANDATE/ ACTIVITIES OF THE LEGAL UNIT FOR Y2023	1,600,000.00	FAVOURED TOUCH INTERNATIONAL LIMITED	05/08/2023
212	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF TYRES AND BATTERIES FOR THE OPERATION VEHICLES TASKFORCE UNIT, LAGOS STATE	9,922,500.00	LATERAL TECHNIQUES ENTERPRISE	30/5/2023
			18,470,038,449.78		

