

## LAGOS STATE PUBLIC PROCUREMENT AGENCY

### LETTER OF AWARD REGISTERED FOR JUNE 2023

	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENTS FOR 3 ZONAL OFFICES - EPE, MAINLAND & SURULERE.	9,898,500.00	MESSRS. JAADOL GLOBAL RESOURCES LIMITED	26/5/2023
2	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	ZEPHYR EARTHSense AIR QUALITY MONITORING DEVICE SUBSCRIPTION	7,970,000.00	INTEGRITAS LIMITED	26/5/2023
3	LAW REFORM COMMISSION	FUMIGATION/ DE-INFESTATION EXERCISE	2,470,000.00	PREVENTIVE MEASURES ENTERPRISES	06/02/2023
4	MINISTRY OF HEALTH	SUPPLY OF FLOOR - MOUNTED DR DIGITAL X-RAY RADIOGRAPHY SYSTEM GXR-SD SERIES, SOUTH KOREA	76,496,000.00	HEALTHRANGE EQUIPMENT SOLUTIONS	31/5/2023
5	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF MEDICAL EQUIPMENT FOR ASIWAJU BOLA AHMED TINUBU COMPREHENSIVE HEALTH CENTRE	9,480,000.00	PATH GLOBAL	31/5/2023
6	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF MEDICAL EQUIPMENT FOR AMUWO-ODOFIN GENERAL HOSPITAL	9,815,000.00	PATH GLOBAL	31/5/2023
7	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY CONTROL CHECK & DATA ACQUISITION EQUIPMENT FOR THE ESTABLISHMENT OF GROUND CONTROL POINTS IN LAGOS ADMINISTRATIVE DIVISION OF LAGOS STATE	9,751,000.00	CHARD LOGISTICS SERVICES	25/5/2023
8	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY CONTROL CHECK & DATA ACQUISITION EQUIPMENT FOR THE ESTABLISHMENT OF GROUND CONTROL POINTS IN BADAGRY ADMINISTRATIVE DIVISION OF LAGOS STATE	8,872,000.00	CHARD LOGISTICS SERVICES	25/5/2023
9	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY CONTROL CHECK & DATA ACQUISITION EQUIPMENT FOR THE ESTABLISHMENT OF GROUND CONTROL POINTS IN EPE ADMINISTRATIVE DIVISION OF LAGOS STATE.	9,816,000.00	CHARD LOGISTICS SERVICES	25/5/2023
10	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF BEACONS, SURVEY CONTROL CHECK AND GEOMETRIC DATA WORK TOOLS FOR THE ESTABLISHMENT 2ND ORDER CONTROLS FOR THE 4TH MAINLAND BRIDGE PROJECT	9,880,000.00	CHARD LOGISTICS SERVICES	24/5/2023
11	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF BEACONS, SURVEY CONTROL CHECK AND GEOMETRIC DATA WORK TOOLS FOR THE ESTABLISHMENT OF 2ND ORDER CONTROLS AROUND LEKKI SEA PORT PROJECT AREA.	9,460,000.00	CHARD LOGISTICS SERVICES	24/5/2023

12	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE MINISTRY OF WORKS & INFRASTRUCTURE	9,649,000.00	CHARD LOGISTICS SERVICES	24/5/2023
13	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN LANDS BUREAU	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
14	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE MINISTRY OF HOUSING	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
15	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE OFFICE OF DRAINAGE & WATER RESOURCES	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
16	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE MINISTRY OF ENERGY & MINERAL RESOURCES	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
17	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN LAGOS STATE DEVELOPMENT & PROPERTY CORPORATION	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
18	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY CONTROL CHECK & DATA ACQUISITION EQUIPMENT FOR THE ESTABLISHMENT OF GROUND CONTROL POINTS IN IKEJA ADMINISTRATIVE DIVISION OF LAGOS STATE	9,247,000.00	CHARD LOGISTICS SERVICES	25/5/2023
19	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY CONTROL CHECK & DATA ACQUISITION EQUIPMENT FOR THE ESTABLISHMENT OF GROUND CONTROL POINTS IN IKORODU ADMINISTRATIVE DIVISION OF LAGOS STATE	9,429,000.00	CHARD LOGISTICS SERVICES	25/5/2023
20	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN LAGOS STATE URBAN RENEWAL AGENCY (LASURA)	9,649,000.00	CHARD LOGISTICS SERVICES	24/5/2023
21	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN LAGOS STATE AGRICULTURAL LAND HOLDING AUTHORITY	9,649,000.00	CHARD LOGISTICS SERVICES	24/5/2023
22	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF BEACONS, SURVEY CONTROL CHECK AND GEOMETRIC DATA WORK TOOLS FOR THE ESTABLISHMENT OF 2ND ORDER CONTROLS FOR BADAGRY DEEP SEA PORT PROJECT CORRIDOR	9,812,000.00	CHARD LOGISTICS SERVICES	24/5/2023
23	MINISTRY OF AGRICULTURE	CONSTRUCTION OF 2,000 SQM MID LEVEL AGRICULTURAL PRODUCE HUB AT IDI ORO, MUSHIN	1,901,848,138.75	MESSRS. RHEMA PROJECT BCEGI COMPANY LIMITED	26/5/2023
24	MINISTRY OF AGRICULTURE	RENEWAL/ EXTENSION OF TECHNICAL SUPPORT SERVICES FOR THE MANAGEMENT OF OPERATION OF LAGOS RICE MILL, IMOTA	540,000,000.00	MESSRS. WACOT AGRO VENTURES LIMITED	26/5/2023
25	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF 60 NOS OF VEHICLE TYRE CLAMPS FOR THE AGENCY	9,675,000.00	BALDWIN INVESTMENT LIMITED	26/5/2023

26	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF 40 NOS OF VEHICLE TYRE CLAMPS 1ST BATCH FOR THE AGENCY	9,589,000.00	BALDWIN INVESTMENT LIMITED	26/5/2023
27	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF 40 NOS OF VEHICLE TYRE CLAMPS 2ND BATCH FOR THE AGENCY	9,589,000.00	BALDWIN INVESTMENT LIMITED	26/5/2023
28	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONARIES, CONSUMABLES AND WORKING MATERIALS FOR (4) UNITS	1,967,000.00	ALPHA LIQUID VENTURES	26/5/2023
29	TEACHING SERVICE COMMISSION	21ST CENTURY TEACHING AND LEARNING REQUIRES THAT AN INSTRUCTOR EMPLOYS CREATIVE TECHNIQUES IN A SUPPORTIVE COURSE ENVIRONMENT THAT WOULD HELP STUDENTS DISCOVER; AND ASSIST STUDENTS DEVELOP INNOVATIVE, WAYS TO SOLVE PROBLEMS	25,800,000.00	BAZALEEL RESOURCE-WORTH CONSULTING LTD	26/5/2023
30	LAGOS FERRY SERVICE	REPAIR OF ELECTRICITY TRANSFORMER AT MILE 2 TERMINAL OF LAGFERRY	7,500,800.00	GEO WORLD LIMITED	30/5/2023
31	LAGOS FERRY SERVICE	REHABILITATION OF OFFICE SPACE AT MILE 2 TERMINAL OF LAGOS FERRY SERVICES	9,891,503.61	A-CONSOLIDATED ENG. SERVICE LIMITED	30/5/2023
32	LAGOS FERRY SERVICE	PURCHASE OF FOUR GEAR BOXES FOR THE OPERATIONS OF LAGFERRY BOATS	9,800,500.00	A-CONSOLIDATED ENG. SERVICE LIMITED	30/5/2023
33	LAGOS FERRY SERVICE	BULK PURCHASER OF MATERIALS AND SPARE PARTS FOR SCHEDULE MAINTENANCE	9,757,800.00	FEEZ ADISA VENTURES	30/5/2023
34	LAGOS FERRY SERVICE	RETROFITTING OF MF EKO AKETE AND MF IGBEGA EKO	9,960,200.00	FEEZ ADISA VENTURES	30/5/2023
35	FIRE SERVICE	APPROVAL TO PROCURE CLASSES A AND B CHEMICAL FOAM CONCENTRATES FOR FIRE FIGHTING OPERATIONS	47,676,250.00	MESSRS. ARABE FIRE SAFETY SERVICES	30/5/2023
36	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF ENDO-SURGICAL EQUIPMENT FOR ALIMOSHO GENERAL HOSPITAL	9,435,000.00	JAADOL GLOBAL RESOURCES LIMITED	31/5/2023
37	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF ULTRA-SOUND SCAN MACHINE FOR MUSHIN GENERAL HOSPITAL AND ASIWAJU BOLA AHMED TINUBU COMPREHENSIVE HEALTH CENTRE	9,665,000.00	JAADOL GLOBAL RESOURCES LIMITED	31/5/2023
38	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF MEDICAL EQUIPMENT FOR LAGOS STATE ACCIDENT AND EMERGENCY CENTRE, LAGOS-IBADAN EXPRESSWAY, TOLL-GATE LAGOS	9,674,000.00	JAADOL GLOBAL RESOURCES LIMITED	31/5/2023
39	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	CONDUCT OF IBILE DIVISION'S TOWN HALL MEETING FOR PWDS ON ACCESSING HEALTHCARE SERVICES EFFECTIVELY	25,000,000.00	TUNFIELD INTEGRATED SERVICES	31/5/2023
40	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	INSTALLATION OF 200KWP SOLAR SYSTEM OF 180KVA AT LASTMA HEADQUARTERS	282,541,000.00	FOLI TRANSPORT ENGINEERING & SOLUTIONS LIMITED	31/5/2023
41	LAGOS WASTE MANAGEMENT AUTHORITY	COMPREHENSIVE MOTOR INSURANCE POLICY FOR LAWMA 102 GARBAGE TRUCKS	100.035,000.00	POST ASSURANCE BROKERS	30/5/2023
42	MINISTRY OF HOUSING	CONTRACT AWARD FOR PROCUREMENT OF 1 (ONE) NO. 85 QN900B NEO QLED LASER MONITOR TV	9,814,750.00	JOFUN & SONS GLOBAL RESOURCES LTD.	06/06/2023

43	LAGOS STATE SIGNAGE & ADVERTISEMENT AGENCY	REMOVAL OF POSTER, TIN PLATES AND BANNERS IN SIXTEEN (16) LOCAL GOVERNMENT ACROSS THE STATE	41,000,000.00	MESSRS. DE-MMG MEDIA	06/06/2023
44	MINISTRY OF HEALTH	SUPPLY/ INSTALLATION OF 3-IN-1 VISITORS' MODULAR CHAIRS FOR MATERNAL & CHILDCARE (SDG BUILDING) AT ELEJA- MUSHIN GENERAL HOSPITAL	7,755,000.00	GABTOM SOLUTIONS	06/06/2023
45	LAGOS STATE HEALTH MANAGEMENT AGENCY	EKOSHA FUND RAISING EVENTS	49,000,000.00	THREADPOINT ASSOCIATES LTD	26/5/2023
46	LAGOS STATE HEALTH MANAGEMENT AGENCY	TRAINING OF ENROLLMENT AGENTS AND MANAGERS SALARY FOR 12 MONTHS	4,475,000.00	ADVANCE HYPER CONVERGERS LTD	26/5/2023
47	ALIMOSHO GENERAL HOSPITAL	PURCHASE OF HARMONIC SCALPEL HAND PIECE (2)	1,000,000.00	VERSALINE MEDICAL	06/02/2023
48	ALIMOSHO GENERAL HOSPITAL	PURCHASE OF NEW DESIGN ADM- 3000A DENTAL CONE BEAM COMPUTED TOMOGRAPHY	8,708,000.00	VERSALINE MEDICAL	06/02/2023
49	ALIMOSHO GENERAL HOSPITAL	PURCHASE OF HARMONIC GENERATORS CONNECTOR (2), HARMONIC BLUE HAND (2), FOCUS LONG 17MM (3), FOCUS SHORT 9MM (3) HARMONIC LAP 5MM (2)	6,341,500.00	VERSALINE MEDICAL	06/02/2023
50	ALIMOSHO GENERAL HOSPITAL	PURCHASE OF ETHICON GEN.II GENERATOR SURGICAL GENERATOR (1)	6,850,000.00	VERSALINE MEDICAL	06/02/2023
51	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	DRAINAGE MAINTENANCE ALONG BRT LITE SCHEME	442,264,680.00	DRAIN DUCKS NIGERIA LIMITED	06/01/2023
52	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	CONSULTANCY SERVICES: BUS INDUSTRY TRANSITION PROGRAM (BITP)	€1,923,711.35 + 168,215,821.62	CPCS TRANSCOM LIMITED	06/01/2023
53	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT AND INSTALLATION OF ONE (1) UNIT BRAND NEW FG WILSON GENERATING SET.	39,000,000.00	BVL ELECTRICAL LTD	06/01/2023
54	OFFICE OF THE CHIEF OF STAFF	RENOVATION OF LAGOS STATE COMMISSIONER OF POLICE OFFICIAL RESIDENCE	24,596,500.00	OMAY ENGINEERING SERVICES LTD	06/02/2023
55	MINISTRY OF WORKS AND INFRASTRUCTURE	CONSTRUCTION OF ABIOLA - ONIJEMO LINK ROAD WITH BRIDGE IN IFAKO IJAIYE LOCAL GOVERNMENT AREA. (UPWARD REVIEW)	6,325,847,133.81	GELD CONSTRUCTION LIMITED	06/01/2023
56	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF PLAQUES AND GIFT ITEMS FOR WINNERS AT INNOVATION COMPETITION	2,495,000.00	HARWAY INTERATED CONCEPT	06/01/2023
57	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF EVENT PLANNER ON ADVOCACY PROGRAMME FOR 5000 SENIOR ADVOCATES (GL 14-17) ON "MOVING FROM A FIXED MINDSET TO A GROWTH MINDSET"	2,050,000.00	TK ADAMS CATERING SERVICES	06/01/2023
58	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF EVENT PLANNER ON ADVOCACY PROGRAMME FOR 5000 STAFF (GL 10-13) ON "MOVING FROM A FIXED MINDSET TO A GROWTH MINDSET"	2,194,000.00	TK ADAMS CATERING SERVICES	06/01/2023

59	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	COMPLETION OF THE SECOND PHASE (STAGE) OF THE HOLISTIC RENOVATION OF BLOCK 1 (OSSG/CABINET OFFICE)	95,767,206.80	MESSRS. NEWFORM CONSULT	06/09/2023
60	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF DEMONSTRATION MATERIALS FOR NINETEEN SKILL ACQUISITION CENTRE FOR 1ST QUARTER 2023	17,800,000.00	SONIKAZ INTERNATIONAL LIMITED	13/6/2023
61	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE NINE (9) HP PRODESK 600 MT, CORE i7 11th GEN,, 16GB RAM, 1TB HDD, WIN 10 & MS 2016 AND NINE (9) BLUE GATE UPS - BG653 ELITE PRO FO THE DEPARTMENT OF SOCIAL PROTECTION COORDINATING DEPARTMENT (SPDC) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET/9 LGS & LCDAs (ORILE - AGEGE, ONIGNONGBO, ETI - OST, AGEGE, OJODU BERGER, ETI -OSA EAST, IFAKO - IJAIJE, KOSOFE, IKOYI - OBALENDE	8,562,375.00	KESHARAMA VENTURES	06/07/2023
62	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF LAPTOPS, DESKTOP COMPUTERS AND PRINTERS FOR USE OF OFFICERS OF THE MONITORING AND EVALUATION DEPARTMENT IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGETS	3,848,500.00	SKY GRACE TECHNOLOGY	06/07/2023
63	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE NINE (9) HP PRODESK 600 MT, CORE i7 11th GEN,, 16GB RAM, 1TB HDD, WIN 10 & MS 2016 AND NINE (9) BLUE GATE UPS - BG653 ELITE PRO FO THE DEPARTMENT OF SOCIAL PROTECTION COORDINATING DEPARTMENT (SPDC) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET/9 LGS & LCDAs IBEJU - LEKKI, YABA, OTTO - AWORI, LEKKI SURULERE, IBA, LAGOS - ISLAND COKER - AGUDA, ODI - OLOWO	8,562,375.00	KESHARAMA VENTURES	06/07/2023
64	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF DESKTOPS AND UPS FOR THE VARIOUS DEPARTMENTS AND UNITS OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	8,573,125.00	SKY GRACE TECHNOLOGY	06/07/2023
65	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF LAPTOPS FOR USE BY THE OFFICERS OF THE HOUSE OF ASSEMBLY SECRETARIAT	4,945,000.00	SKY GRACE TECHNOLOGY	06/07/2023
66	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF 14 DESKTOPS FOR 14 TEAM LEADERS GENERATING THE LAGOS STATE SINGLE SOCIAL REGISTER (LASSR) / CBTT OFFICES IN 14 LG / LCDA COUNCILS WITH RESPECT TO GENERATION / DOWNLOAD / ANALYSIS OF LASSR DATA AND BOOST THE IMPLEMENTATION OF SOCIAL PROTECTION POLICY IN LAGOS STATE	8,562,375.00	KESHARAMA VENTURES	06/07/2023

67	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF 10 DESKTOPS FOR 10 TEAM LEADERS GENERATING THE LAGOS STATE SINGLE SOCIAL REGISTER (LASSR) / TO GENERATE / DOWNLOAD / ANALYSIS OF LASSR DATA IN TEN LOCAL GOVERNMENT AREAS AND BOOST THE IMPLEMENTATION OF SOCIAL PROTECTION POLICY IN LAGOS STATE	9,335,300.00	KESHARAMA VENTURES	06/07/2023
68	LAGOS STATE ELECTRICITY BOARD	SUPPLY OF CABLES AND ELECTRICAL ACCESSORIES FOR THE CONNECTION OF FLAG HOUSE, MARINA, TO ISLAND INDEPENDENT POWER PLANT	31,091,385.38	DRYDEN ENERGY LIMITED	06/01/2023
69	LAGOS STATE ELECTRICITY BOARD	SUPPLY OF TRANSFORMERS AND ELECTRICITY ACCESSORIES	36,367,366.24	OMRON NIGERIA LIMITED	06/01/2023
70	LAGOS STATE ELECTRICITY BOARD	B4U PROGRAM FOR SCHOOLS FOR 1ST & 2ND QUARTERS 2023	11,850,000.00	ANCHORPOINT PRODUCTION	06/01/2023
71	LAGOS STATE ELECTRICITY BOARD	SUPPLY OF TRANSFORMERS AND ELECTRICITY ACCESSORIES	50,485,470.11	KEIVE-LINK VENTURES COMPANY LIMITED	06/01/2023
72	LAGOS TRAFFIC RADIO	TOTAL UPGRADING OF LIVE STREAMING EQUIPMENT FOR 2 NOS. STUDIOS IN LAGOS TRAFFIC RADIO	7,500,000.00	SCOLLOMA CONSULTING	06/02/2023
73	LAGOS TRAFFIC RADIO	UPGRADING OF STUDIO EQUIPMENT FOR SOCIAL MEDIA ACTIVITIES IN LAGOS TRAFFIC RADIO	7,500,000.00	SCOLLOMA CONSULTING	06/02/2023
74	LAGOS TRAFFIC RADIO	PROCUREMENT FOR ACCESSORIES FOR STUDIO EQUIPMENT FOR SOCIAL MEDIA AND LIVE STREAMING ACTIVITIES FOR LAGOS TRAFFIC RADIO	7,500,000.00	SCOLLOMA CONSULTING	06/02/2023
75	MINISTRY OF WORKS AND INFRASTRUCTURE	REHABILITATION OF AREA ABUTTING END OF OBA SEKUMADE ROAD BY IPAKODO LIGHTER TERMINAL	280,097,308.89	ARAB CONTRACTORS O.A.O NIGERIA LIMITED	06/01/2023
76	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CIVIL SOCIETY ORGANISATION (CSOs) FOR COVID-19 PHASE 3 MONITORING AND SURVEILLANCE OF COMMUNITIES IN LAGOS STATE	6,000,000.00	CENTRE FOR 21ST CENTURY ISSUES	06/01/2023
77	MINISTRY OF AGRICULTURE	PROVISION OF SECURITY OUTFIT FOR LAGOS RICE MILL, IMOTA	10,350,000.00	MESSRS. EVERGREEN PROTECTIVE SERVICES	06/01/2023
78	LAW REFORM COMMISSION	PROCUREMENT OF SAFETY AND OPERATIONAL EQUIPMENT	2,500,000.00	T.SET ENGINEERING COMPANY NIGERIA LTD	06/02/2023
79	LAW REFORM COMMISSION	PROCUREMENT OF STATIONERIES AND CONSUMABLES FOR THE ADMINISTRATION & HUMAN RESOURCE DEPARTMENT	2,500,000.00	ENNYLAKE ENTERPRISES	06/02/2023
80	PARASTATALS MONITORING OFFICE	PROCUREMENT OF SEVEN (7 UNITS) S7 PLUS SAMSUNG GALAXY TABLETS FOR MONITORING GROUPS	3,850,000.00	DANIK VENTURES	06/01/2023

81	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF EVENT PLANNER ON THE TWO DAY STRATEGIC MEETING FOR ACCOUNTING OFFICERS AND IDEA OWNERS	2,085,000.00	JAY N EFF EVENTS PLANNERS	06/01/2023
82	OFFICE OF THE HEAD OF SERVICE	ENGAGEMENT OF EVENT PLANNER ON LAGOS STATE PUBLIC SERVICE "IDEA'S DAY" INNOVATION COMPETITION	2,345,000.00	JAY N EFF EVENTS PLANNERS	06/01/2023
83	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	REPLACEMENT OF ASBESTOS ROOFING WITH ALUMINIUM ROOFING IN THE AGENCY (LASEPA) LOT (1)	42,321,529.88	BROAD BASE SYSTEM LIMITED	06/01/2023
84	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	RENOVATION OF ISOLO ZONAL OFFICE LASEPA	4,400,000.00	BROAD BASE SYSTEM LIMITED	06/01/2023
85	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	REPLACEMENT OF ASBESTOS ROOFING WITH ALUMINIUM ROOFING IN THE AGENCY (LASEPA) LOT (2) - PROCUREMENT OF SOLAR AND INSTALLATION OF ELECTRICAL FITTINGS	32,796,048.36	GREEN POWER OVERSEAS LIMITED	06/01/2023
86	MINISTRY OF TRANSPORTATION	PROCUREMENT OF COMPLETE VEST, BOOTS AND IDENTIFICATION CARDS	29,000,000.00	OBS LOGISTICS AND TRADING	06/01/2023
87	MINISTRY OF TRANSPORTATION	PROCUREMENT OF POWER GENERATING PLANT, ROLL UP BANNER AND METALLIC SIGN POST	6,450,000.00	OBS LOGISTICS AND TRADING	06/01/2023
88	MINISTRY OF TRANSPORTATION	CONSTRUCTION/ REHABILITATION OF REINFORCED CONCRETE MEDIAN BARRIER FOR YEAR 2023	115,645,791.63	FOLI TRANSPORT ENGINEERING & SOLUTIONS LIMITED	06/01/2023
89	MINISTRY OF TRANSPORTATION	PROCUREMENT OF OFFICE EQUIPMENT FOR THE NEWLY CREATED OFFICES AND THE CONVERSION OF EXISTING STATION OF WORK STATION	7,700,000.00	OBS LOGISTICS AND TRADING	06/01/2023
90	MINISTRY OF TRANSPORTATION	MAINTENANCE OF PUBLIC TRANSPORT AND COMMUTER SERVICES POOL VEHICLE BDG 160 FW	1,755,000.00	OBS LOGISTICS AND TRADING	06/01/2023
91	MINISTRY OF TRANSPORTATION	PROCUREMENT OF GENERATING SET FOR THE NEWLY CREATED PUBLIC TRANSPORT AND COMMUTER SERVICES ZONAL OFFICES	7,100,000.00	OBS LOGISTICS AND TRADING	06/01/2023
92	LAGOS STATE DRIVERS' INSTITUTE	SERVICING OF GENERATING SET FOR THE HEADQUARTER, FIVE TRAINING CENTERS AND TRAINING ANNEXES	892,500.00	MESSRS. LAURYNBANKY INTERNATIONAL COMPANY	26/5/2023
93	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF CONSUMABLES FOR THE PRODUCTION OF RECERTIFICATION CARDS	4,082,000.00	MESSRS. KUNDET (NIG) ENT.	26/5/2023
94	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF ENGINE TRAINING LAB EQUIPMENT OF DRIVERS TRAINING	4,950,000.00	MESSRS. KESHARAMA VENTURES	26/5/2023
95	LAGOS STATE DRIVERS' INSTITUTE	SERVICING OF GENERATING SET FOR THE HEADQUARTER, FIVE TRAINING CENTERS AND TRAINING ANNEXES FOR SECOND QUARTER	892,500.00	MESSRS, LAURYNBANKY INTERNATIONAL COMPANY	26/5/2023
96	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PROCUREMENT OF OFFICE CONSUMABLES IN THE PROCUREMENT UNIT	1,600,000.00	DAPSY PRINTS CONCEPT	06/01/2023

97	HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY	PROCUREMENT OF CONSUMABLES FOR THE ADMINISTRATIVE USE IN HEFAMAA	1,887,400.00	DAPSY PRINTS CONCEPT	06/01/2023
98	LAGOS STATE SAFETY COMMISSION	SUPPLY OF OFFICE CONSUMABLE	998,000.00	GRAEE INTERNATIONAL (NIG) LTD	06/01/2023
99	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY OF DESKTOP COMPUTERS AND UPS	4,160,250.00	PACIFIC NETWORK SOLUTIONS	26/5/2023
100	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF LABORATORY EQUIPMENT (SPECTROPHOTOMETER)	9,000,000.00	JAADOL GLOBAL RESOURCES LIMITED	26/5/2023
101	OFFICE OF INTERNAL AUDIT	TRANSFORMATION AGENDA FOR OFFICE OF INTERNAL AUDIT	100,000,000.00	MARINA CONSULTING LIMITED	31/5/2023
102	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF INSITU MONITORING AND REMEDIATION EQUIPMENT FOR UNDERGROUND E-WASTE POLLUTION IN TELECOMMUNICATION MAST SITES	9,800,000.00	JAADOL GLOBAL RESOURCES LIMITED	26/5/2023
103	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	AWARENESS AND SENSITIZATION CAMPAIGN ON CLEANER ENVIRONMENT	2,495,000.00	INTEGRITAS LIMITED	26/5/2023
104	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR 3 ZONAL OFFICES (ALIMOSHO, APAPA & ORILE IGANMU)	9,094,500.00	JAADOL GLOBAL RESOURCES LIMITED	30/5/2023
105	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OPERATIONAL EQUIPMENT AND MACHINERY FOR HANDLING CHEMICALS AND HAZARDOUS MATERIALS	8,760,000.00	JAADOL GLOBAL RESOURCES LIMITED	30/5/2023
106	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF CHEMICALS, REAGENTS AND CONSUMABLES FOR LABORATORIES	2,458,500.00	WHEZ ENTERPRISES	30/5/2023
107	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	ADVOCACY ON LASEPA PUBLIC DIGITAL CHANNELS	2,100,000.00	INTEGRITAS LIMITED	30/5/2023
108	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR LASEPA	4,200,000.00	PATH GLOBAL	30/5/2023
109	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENTS FOR 3 ZONAL OFFICES (AMUWO - ODOFIN, BADAGRY & ISOLO)	9,879,250.00	JAADOL GLOBAL RESOURCES LIMITED	30/5/2023
110	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF APPLIANCE AND FITTINGS TO LAGOS HOUSE, MARINA	21,201,967.86	HK DESIGNS	30/5/2023
111	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE MINISTRY OF PHYSICAL PLANNING & URBAN DEVELOPMENT	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023
112	OFFICE OF STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR SURVEY UNIT IN THE MINISTRY OF WATER FRONT INFRASTRUCTURE DEVELOPMENT	9,649,000.00	CHARD LOGISTICS SERVICES	25/5/2023



113	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF GOODS FOR RE: CALL CIRULAR FOR Y2023 PROMOTION EXERCISE	447,500.00	ISAAC DELLY LIMITED	05/12/2023
114	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF SOME GOODS ON RELEASE OF FUNDS FOR WORLD CONSUMER DAY (B)	395,000.00	PRISCILLA OREDOLA ENTERISES	05/12/2023
115	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF 20MT ALUMINIUM SUBSTRATE, 110 ROLLS OF PRE- PRINTED SHEETS, 200 ROLLS OF HOT STAMPING FOIL-MV BLUE & 100 ROLLS OF HOT STAMPING FOIL -MV RED	752,547,916.40	BASOK INTELLIGENT SOLUTION	24/5/2023
116	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF 20MT ALUMINIUM COIL	192,166,816.40	KOLBEL LIMITED	24/5/2023
117	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	GENERAL SERVICING AND REPAIR OF EIGHT (8) TOYOTA VEHICLES (I.E. TWO (2) COASTER BUSES, TWO (2) HILUX BUSES AND FOUR (4) HIACE BUSES)	2,036,600.00	MURPHY ADEK TECHNICAL WORKS	26/5/2023
118	MINISTRY OF HOUSING	PROCUREMENT OF MATRICE 300 RTK DRONE - AERIAL IMAGING EQUIPMENT	9,769,944.00	AMUSCO NIG. LTD.	06/05/2023
119	MINISTRY OF HOUSING	PRODUCTION OF NINE (9) PINTEREST PHOTOBOARDS (SIZE: 6FT BY 6FT) FOR THE MINISTRY OF HOUSING	9,550,424.00	AMUSCO NIG. LTD.	06/05/2023
120	MINISTRY OF HOUSING	DE-SILTING OF DRAIN NETWORK AND KERBS STONE REPAINTING AT PRINCE ABIODUN OGUNLEYE HOUSING ESTATE, IGBOGBO IKORODU	9,162,816.25	JOFUN & SONS GLOBAL RESOURCES LTD.	06/05/2023
121	MINISTRY OF HOUSING	SITE CLEARING AND CLEANING AT LAGOSHOMS HOUSING ESTATE SCHEME, PHASE I & III, AJARA, BADAGRY	9,412,431.25	DEBBY & SONS COMPANY	06/05/2023
122	LAGOS FERRY SERVICE	PROCUREMENT OF STATIONERIES FOR THE FIRST QUARTER	2,091,400.00	TWENTY102 CONCEPTS LTD	06/05/2023
123	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF STATIONERY ITEMS IN THE STORE	5,000,000.00	WAWO MULTILINKS LIMITED	06/05/2023
124	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	CONSTRUCTION OF DECK ON PILE AND CHANNEL OUTFALL FOR SEKUMADE ROAD, IKORODU: OUTFALL CHANNEL AT CH 0 + 825 (UPWARD REVIEW)	334,521,840.36	FIRST BELLINGS INTERNATIONAL LIMITED	06/05/2023
125	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	SUPPLY OF 30 CARTONS OF A4 PAPERS (75g)	1,050,000.00	ZEEMLAG ENTERPRISES	26/5/2023
126	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	RECONSTRUCTION OF COLLAPSED 40M FENCE AND RENOVATION OF 96M FENCE/ GATE HOUSE AT ODU - ABORÉ PRIMARY SCHOOL	8,908,887.81	LOSAGN NIGERIA LIMITED	06/05/2023

127	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 3 (AJIDO JETTY - LIVERPOOL), (AGBARA JETTY - LIVERPOOL/ APAPA), (EBUTE OJO - IWEW/ AGAJA)(EBUTE OJO - IJEGUN EGBA/ APAPA) (IREDE JETTY - ABULE OSUN), (BADAGRY MARINA - POINT OF NO RETURN), (CMS JETTY - TAKWA BAY), (ALEX JETTY - SABOKOJI JETTY/ MANAGER JETTY), (LIVERPOOL TERMINAL - IGBO ELEJO/ ITO AGAN/ KODOME) AND (MILE 2 TERMINAL - MARINA/ CMS)	98,000,000.00	OLIVEARC SOLUTIONS	06/06/2023
128	OFFICE OF THE CHIEF OF STAFF	REPLACEMENT OF DAMAGED COMPONENTS OF THE LIFT AT THE ADMINISTRATIVE BLOCK, OFFICE OF CHIEF OF STAFF, LAGOS HOUSE, IKEJA	15,640,000.00	SHOPEJU POWER RECTIFIER LIMITED	06/06/2023
129	LAGOS STATE WATERWAYS AUTHORITY	RE: DEVELOPMENT OF ENTERPRISE PHOTOGRAMMETRY DIGITAL TWIN FOR LAGOS WATERWAYS VIA ROUTES FOR WATERWAYS MONITORING AND DATA MANAGEMENT CENTER PHASE 4 (EPE JETTY -ABOMITI WATERFRONT), (EPE JETTY - ODE OMI), (IJORA JETTY - EBUTE META), (IMORE JETTY - ALAKIJA), (IGANDO LANDING - ENU ODO/ TOTOWU), (EPE JETTY - OGUN WATERSIDE), (AGBOYI KETU JETTY - AGBOYI 1, 2, & 3 AND OKO AGBON), (COCONUT LANDING - IGBOLOGUN/ SNAKE ISLAND), (YAFIN JETTY - IZIGI WATERFRONT) AND (IJEGUN EGBA - IBASA)	98,000,000.00	OLIVEARC SOLUTIONS	06/06/2023
130	LAGOS STATE WATERWAYS AUTHORITY	RE: DEVELOPMENT OF ENTERPRISE PHOTOGRAMMETRY DIGITAL TWIN LAGOS INLAND WATERWAYS VIA ROUTES FOR WATERWAYS MONITORING AND DATA MANAGEMENT CENTER PHASE 5 (IMOTA WATERFRONT - ITOKIN BRIDGE), (ABOMITI WATERFRONT - ISE JETTY), ABOMITI WATERFRONT - EBUTE LEKKI), (ISE JETTY - IGBOGUN/ BUDO WATERFRONT - MOBA ISLAND), (SANGOTEDO WATERFRONT - ABIJO WATERFRONT), (BADORE TERMINAL - SANGOTEDO WATERFRONT), (ILUMAWFIN WATERFRONT, IBEJU - OKUN EGUN, IBEJU LEKKI), (ITA OKO ISLAND - MOBA MOB WATERFRONT) AND (ISE JETTY, EPE - ILUMAWFIN WATERFRONT, IBEJU)	98,000,000.00	OLIVEARC SOLUTIONS	06/06/2023

131	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF A 90M FENCE, RAMP & RECONSTRUCTION & RENOVATION OF A BLOCK OF 17 CLASSROOMS AT IFESOWAPO PRIMARY SCHOOL, ABORU, ALIMOSHO LGEA	28,917,708.51	RAMFI NIGERIA LIMITED	06/06/2023
132	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	PROVISION OF OFFICE FURNITURE FOR PROJECT DEPARTMENT	6,840,450.75	ZEEMLAG ENTERPRISES	06/06/2023
133	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	CONSTRUCTION OF A 190M FENCE WITH GATE AT DELE ALAKE PRIMARY SCHOOL, OSHODI-ISOLO, LGEA	22,414,174.63	LOSAGN NIGERIA LIMITED	06/06/2023
134	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	RECONSTRUCTION OF COLLAPSED 56M FENCE AND RENOVATION OF 151M FENCE WITH GATE AND GATE HOUSE AT G.R.A PRIMARY SCHOOL IKEJA LGEA	14,560,864.25	RAMFI NIGERIA LIMITED	06/06/2023
135	FIRE SERVICE	PROCURE FUEL FOR THE STATE FIRE AND RESCUE SERVICE'S OPERATIONAL ACTIVITIES	850,755,000.00	DEOBAN 3 PLUS LTD	06/06/2023
136	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	COMPREHENSIVE SITE INVENTORY AND MAPPING FOR PHASE II OF ITO-OMU AND OTHER COMMUNITIES	93,990,000.00	MOA PLANNERS LIMITED	06/06/2023
137	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	DE-SILTING OF DRAINAGE CHANNELS WITHIN NTDA SCHEME (OLALEYE OLUWA STREET; HAKEEM AGBOOLA CRESCENT; DESILTING OF OMORINRE JOHNSON/ HUNP STREET AND NIYI OKUNUBI STREET LPS I) - LOT I	99,954,183.00	HESBEE ENTERPRISES LIMITED	06/06/2023
138	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	DESILTING OF DRAINAGE CHANNELS WITHIN NTDA SCHEME (VICTORIA AROBIEKE STREET; IWENYI UGBOH STREET; IWENYI UGBOH STREET; DELE ADEDEJI STREET; T.F. KUBOYE STREET; CHRIST MADUEKE STREET; HAKEEM DICKSON STREET LPS I; DESILTING OF DAVID ADEKUNLE STREET AND RAJI RASAKI ROAD AMUWO OADOFIN) - LOT II	9,966,326.46	WAHAMBCO NIGERIA LIMITED	06/06/2023
139	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF FUNCTIONING LAPTOPS FOR THE HODs AND HOUs IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET (MEPB)	6,493,000.00	SKY GRACE TECHNOLOGY	06/07/2023
140	MINISTRY OF FINANCE	SECONDMENT OF A TECHNICAL ADVISOR TO THE HONOURABLE COMMISSIONER, MINISTRY OF FINANCE	22,500.000.00	ANDERSEN NIGERIA	06/07/2023
141	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF MAY 2023	74,524,650.00	ADERINOLA OYINDAMOLA ABOYADE COLE & CO.LTD	07/08/2023
142	MINISTRY OF INFORMATION AND STRATEGY	PROCUREMENT OF OFFICE CONSUMABLES FOR THE INFORMATION PRODUCTION DEPARTMENT OF THE MINISTRY OF INFORMATION AND STRATEGY	1,000,000.00	BREDOL COMPANY LTD	07/07/2023

143	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ENGAGEMENT OF NON CONSULTING SERVICES COMMISSIONING OF OKE-ODO JUNIOR HIGH SCHOOL EBUTE METTA	26,233,225.00	SOUHTOUT SYNERGY LIMITED	07/07/2023
144	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	PROPOSED CONSTRUCTION OF RETAINING WALL WITH FENCE WORK ON RAFT FOUNDATION AT ILORO JUNIOR GRAMMAR SCHOOL, AGEGE	7,734,732.30	GFAM AND COMPANY NIGERIA LIMITED	07/07/2023
145	MINISTRY OF HOUSING	PROCUREMENT OF REPLACEMENT OF DILAPIDATED OLD WINDOW BLINDS IN THE MINISTRY OF HOUSING	8,008,000.00	EYITAYO TEMITAYO ENT.	07/07/2023
146	MINISTRY OF HOUSING	REPLACEMENT OF DAMAGED FURNITURE WITH NEW ONES IN THE MINISTRY OF HOUSING AT BLOCK 3, THE SECRETARIAT ALAUSA-IKEJA	9,880,000.00	EYITAYO TEMITAYO ENT.	07/07/2023
147	LAGOS BUS SERVICES LIMITED	PAINTING OF WORKSHOP AND HEAD OFFICE	9,850,000.00	BRIDGVINE LIMITED	07/07/2023
148	LAGOS BUS SERVICES LIMITED	THE PROCUREMENT AND INSTALLATION OF 30KVA INVERTER BATTERIES AND SOLAR PANELS FOR ILUPEJU DEPOT (WING A)	9,637,000.00	HEIR-SEA GLOBAL SERVICE	07/07/2023
149	LAGOS BUS SERVICES LIMITED	INSTALLATION OF HYBRID CCTV CAMERAS FOR IJUPEJU DEPOT	9,810,000.00	BRIDGVINE LIMITED	06/07/2023
150	LAGOS STATE SAFETY COMMISSION	SUPPLY OF OFFICE CONSUMABLE	998,000.00	GRAEE INTERNATIONAL (NIG) LTD	06/03/2023
151	LAGOS STATE SAFETY COMMISSION	SUPPLY OF MANDATORY SIGNAGES	9,949,000.00	HORIVERTICAL ENT. SOLUTION LTD	13/6/2023
152	LAGOS STATE SAFETY COMMISSION	SUPPLY OF DIRECTIONAL LAYOUT SIGNS	9,899,000.00	BENCO DEN NIGERIA LTD	13/6/2023
153	LAGOS STATE SAFETY COMMISSION	SUPPLY OF LAYOUT PROHIBITION SIGNAGES	9,899,000.00	BENCO DEN NIGERIA LTD	13/6/2023
154	LAGOS STATE VALUATION OFFICE	PROCUREMENT OF STATIONERY ITEMS FOR YEAR 2023	2,491,000.00	WADSAK ENTERPRISE	13/6/2023
155	LAGOS STATE COLLEGE OF NURSING, IGANDO	CONSTRUCTION OF HOSTEL ANNEX IN LAGOS STATE COLLEGE OF NURSING, IGANDO	857,052,810.29	PEOPLE'S CHOICE PROPERTIES LIMITED	06/09/2023
156	LAGOS STATE VALUATION OFFICE	PROCUREMENT OF THREE (3) BARCODE LABEL PRINTER, FOUR (4) LABEL APPLICATION AND SIX (6) BARCODE SCANNER	9,920,000.00	SAKTAJAB VENTURE	13/6/2023
157	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	CONSTRUCTION OF A BUILDING FOR LAGOS STATE GEOGRAPHIC INFORMATION SYSTEM (LAGIS)	186,133,306.96	HK DESIGNS	13/6/2023
158	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PROCUREMENT OF COLLAPSIBLE BLOOD DONATION COUCHES, DONATION OF SIDE TABLES AND STOOLS	8,392,000.00	FTK & DAMMY ENTERPRISE	13/6/2023
159	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	FACILITY MANAGEMENT OF LAGOS ISLAND GENERAL HOSPITAL SCHEDULED MAINTENANCE	58,977,146.00	HK DESIGNS	13/6/2023

160	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING OF SENSITIZATION FOR SPECIAL NEEDS CHILDREN LIVING WITH DISABILITIES	2,499,000.00	NOTS LIMITED	13/6/2023
161	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	ECO FRIENDLY AND FLOOD PREVENTION TREE PLANTING AT IBEJU - LEKKI GENERAL HOSPITAL. AKODO	9,843,000.00	EAA ASSOCIATES LIMITED	06/09/2023
162	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING OF SENSITIZATION PROGRAM ON EARLY IMMUNIZATION & DISABILITY	2,498,500.00	NOTS LIMITED	13/6/2023
163	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	ROOF FELTING OF "STUDIO A" AT LAGOS STATE TELEVISION LTV 8 ALAUSA, IKEJA	9,692,128.65	MOSOT VENTURES	06/09/2023
164	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	FACILITY MANAGEMENT OF LAGOS ISLAND GENERAL HOSPITAL	94,937,851.27	MEDITRACK LIMITED	06/09/2023
165	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	FACILITY MANAGEMENT OF LAGOS STATE GOVERNMENT, IKOYI APARTMENT AT 135 AWOLowo ROAD, IKOYI	73,265,947.57	PROBUILD DEVELOPMENT LIMITED	13/6/2023
166	LAGOS STATE SAFETY COMMISSION	SUPPLY OF WARNING AND HAZARD DANGER SIGNAGES	9,849,000.00	BENCO DEN NIGERIA LTD	13/6/2023
167	OFFICE OF THE HEAD OF SERVICE	OPERATIONAL EXPENSES FOR DIRECTOR GENERAL OTCI	390,000.00	ALPHA LIQUID VENTURES	13/6/2023
168	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF STATIONERIES, AND WORKING MATERIALS FOR (4) UNITS	492,225.00	ALPHA LIQUID VENTURES	13/6/2023
169	OFFICE OF THE HEAD OF SERVICE	OPERATIONAL EXPENSES OF DIRECTOR GENERAL OTCI	430,000.00	ALPHA LIQUID VENTURES	13/6/2023
170	LAGOS STATE BUILDING CONTROL AGENCY	ENGAGEMENT OF CONSULTANT FOR PROCUREMENT OF CONSUMABLES & MAINTENANCE	7,800,000.00	DEC-SIX CONSULT	06/07/2023
171	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY AND INSTALLATION OF 2 UNITS OF ENROLMENT CARD PRINTERS WITH CONSUMABLES	51,373,951.15	ASTUTE BRAINCHILD LIMITED	15/6/2023
172	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY AND INSTALLATION OF MODERN BULBS AND LIGHTING AT THE SELECTED OFFICES IN THE HEADQUARTER	2,306,950.00	LAURYNBANKY INTERNATIONAL COMPANY	15/6/2023
173	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	REPAIR OF JMC 26E39-LA, TOYOTA TACOMA 26E45-LA, TOYOTA TACOMA 26E46-LA AND HYUNDAI SANTAFE 26E05-LA	2,198,000.00	MKLAB GLOBAL ENTERPRISES	65/6/2023
174	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF CLEANING MATERIALS	1,907,600.00	G.R MARTINS NIG. ENTERPRISES	06/07/2023
175	OFFICE OF INTERNAL AUDIT	CAPACITY BUILDING AND COMPETENCY FRAMEWORK FOR OFFICE OF INTERNAL AUDIT	100,000,000.00	DAYCLAR GLOBAL VENTURES	06/05/2023
176	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF MANAGEMENT INFORMATION SYSTEM AND ACCESSORIES WITH REPAIR OF FAULTY SYSTEM PARTS	2,492,500.00	VINTAGE SYSTEMS VENTURES	16/6/2023

177	OFFICE OF THE HEAD OF SERVICE	PROCUREMENT OF ICT EQUIPMENT	8,978,000.00	IRESKILLS CONCEPTS	16/6/2023
178	LAGOS TRAFFIC RADIO	PROCUREMENT OF HP ALL-IN-ONE DESKTOPS, LAPTOPS & UPS	5,800,000.00	TOO VENTURES	16/6/2023
179	LAGOS TRAFFIC RADIO	PROCUREMENT OF BROADCAST EQUIPMENT TO REPLACE THE MALFUNCTIONED PDC75 AND OTHER MATERIALS IN THE 2 NOS. LIVE STUDIO OF THE STATION.	8,500,000.00	WAFUP VENTURES	16/6/2023
180	STATE UNIVERSAL BASIC EDUCATION EDUCATION BOARD (LASUBEB)	PROCUREMENT OF SPORTS EQUIPMENT FOR BASIC EDUCATION SCHOOL SPORTS DEVELOPMENT	25,670,450.00	MKLAB GLOBAL ENTERPRISES	16/6/2023
181	OFFICE OF THE SPECIAL ADVISER ON CENTRAL BUSINESS DISTRICTS	ADVOCACY/ PUBLIC ENLIGHTENMENT ON CENTRAL BUSINESS DISTRICTS ACTIVITIES	2,360,000.00	MKLAB GLOBAL ENTERPRISES	19/6/2023
182	OFFICE OF ESTABLISHMENTS AND TRAINING	PROVIDE HALL, CHARGES FOR DIESEL, TEA BREAK, LUNCH & TABLE WATER, CHAIRS, PROJECTOR, PUBLIC ADDRESS SYSTEM AND TRAINING MATERIALS (COURSE BAGS AND STATIONERY) FOR THE YEAR 2023 REVISED STRUCTURED TRAINING PROGRAMME FOR ELIGIBLE OFFICERS ON GL 1-16 IN GOVERNMENT OWNED AGENCIES & PARASTATALS ACROSS THE STATE PUBLIC SERVICE	47,803,900.00	JOSOLFAT INVESTMENT LIMITED	19/6/2023
183	OFFICE OF ESTABLISHMENTS AND TRAINING	PROVIDE HALL, CHARGES FOR DIESEL, TEA BREAK, LUNCH & TABLE WATER, CHAIRS, PROJECTOR, PUBLIC ADDRESS SYSTEM AND TRAINING MATERIALS (COURSE BAGS AND STATIONERY) FOR THE YEAR 2023 REVISED STRUCTURED TRAINING PROGRAMME PROMOTION EXERCISE FOR ELIGIBLE OFFICERS ON GL. 01-05 IN THE MAINSTREAM CIVIL SERVICE OF LAGOS STATE	26,009,200.00	JOSOLFAT INVESTMENT LIMITED	19/6/2023
184	OFFICE OF CHIEF OF STAFF	PROCUREMENT OF TEN (10) UNITS OF FOREIGN USED VEHICLES FOR THE OFFICE OF CHIEF OF STAFF	80,841,103.00	L. SOLUTION NIG. LIMITED	19/6/2023
185	MINISTRY OF WEALTH CREATION & EMPLOYMENT	DIGITAL MARKETING TRAINING FOR TRADESMEN AND ARTISANS, STARTUPS AND MSMEs USING VIRTUAL MARKET EXPERIENCE	2,500,000.00	JOSOLFAT INVESTMENT LIMITED	19/6/2023
186	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 SECOND QUARTER STAKEHOLDERS ENGAGEMENT AND ADVOCACY PROGRAMME FOR THE ADDITIONAL SIX LGAs	2,110,000.00	MKLAB GLOBAL ENTERPRISES	19/6/2023
187	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 SECOND QUARTER STAKEHOLDERS ENGAGEMENT AND ADVOCACY PROGRAMME FOR THE SIX (6) PILOT MDAs.	2,110,000.00	MKLAB GLOBAL ENTERPRISES	19/6/2023
188	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 SECOND QUARTER REVIEW AND CAPACITY BUILDING FOR SCTU PROJECT STAFF AND FACILITATORS IN THE SIX (6) PILOT LGAs	24,777,000.00	MKLAB GLOBAL ENTERPRISES	19/6/2023

189	MINISTRY OF WEALTH CREATION & EMPLOYMENT	Y2023 SECOND QUARTER REVIEW AND CAPACITY BUILDING FOR SCTU PROJECT STAFF AND FACILITATORS FOR ADDITIONAL SIX (6) LGAs.	2,477,000.00	MKLAB GLOBAL ENTERPRISES	19/6/2023
190	MINISTRY OF WEALTH CREATION & EMPLOYMENT	EMPLOYABILITY SKILLS TRAINING PROGRAMME FOR UNEMPLOYED YOUTHS IN IKORODU JOB CENTRE/ LABOUR EXCHANGE CENTRES (JR/LECS) FOR THE 2ND QUARTER OF THE YEAR	2,500,000.00	O'CUBE CONSULTS LTD	19/6/2023
191	MINISTRY OF WEALTH CREATION & EMPLOYMENT	EMPLOYABILITY SKILLS TRAINING PROGRAMME FOR UNEMPLOYED YOUTHS IN EPE JOB CENTRE/ LABOUR EXCHANGE CENTRES (JR/LECS) FOR THE 2ND QUARTER OF THE YEAR.	2,500,000.00	O'CUBE CONSULTS LTD	19/6/2023
192	OFFICE OF THE CHIEF OF STAFF	PROCUREMENT OF A BRAND NEW LEXUS 600 LX BULLET PROOF SPORT UTILITY VEHICLE FOR THE USE IN THE POOL OF OFFICE OF CHIEF	440,750,000.00	LAKESIDE INVESTMENT LIMITED	19/6/2023
193	MINISTRY OF TOURISM, ARTS AND CULTURE	SUPPLY OF AIR CONDITIONERS FOR THE OFFICES AND INSTALLATION IN THE MINISTRY OF TOURISM, ARTS AND CULTURE	8,126,250.00	JOSOLFAT INVESTMENT LIMITED	19/6/2023
194	MINISTRY OF HEALTH	TECHNICAL AND ROUTINE MAINTENANCE OF THE STATE HIGH-CAPACITY BIOSAFETY LEVEL 3 FACILITY FOR YEAR 2023	44,745,000.00	F&M ACME ENTERPRISES LIMITED	19/6/2023
195	MINISTRY OF HEALTH	SUPPLY OF OFFICE EQUIPMENT	9,980,000.00	HEALTHRANGE EQUIPMENT SOLUTIONS	19/6/2023
196	LAGOS WASTE MANAGEMENT AUTHORITY	CONTINUATION OF MECHANICAL SWEEPING OF SELECTED ROUTES OF JANUARY - JUN, 2023	150,000,000.00	WASTE CARE SOLUTIONS & RESOURCES MANAGEMENT LIMITED	20/6/2023
197	OFFICE OF THE CHIEF OF STAFF	RENOVATION OF OFFICE IN LAGOS STATE PARKS & GARDEN AGENCY	30,000,000.00	ZATEM WOOD MANUFACTURING LIMITED	20/6/2023
198	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONSULTANCY FEE: INSPECTION AND MONITORING OF THREE (3) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 16TH FEBRUARY -TO- 3RD MARCH, YEAR 2023	1,505,000.00	ELECTRO GENERAL UTILITIES LIMITED	15/6/2023
199	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF CHEMICALS, REAGENTS AND CONSUMABLES FOR THE ANALYSIS OF SEWAGE TREATMENT PLANTS	2,496,000.00	PATH GLOBAL	16/6/2023
200	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ICT CONSUMABLES AND ACCESSORIES	2,263,500.00	PATH GLOBAL	16/6/2023
201	MINISTRY OF WORKS AND INFRASTRUCTURE	MINISTRY OF WORKS AND INFRASTRUCTURE	4,905,900.00	GOSHEN CLEANERS	15/6/2023
202	MINISTRY OF WORKS AND INFRASTRUCTURE	PROVISION OF JANITORIAL SERVICE FOR MINISTRY OF WORKS & INFRASTRUCTURE	5,616,900.00	JANITORS LIMITED	16/6/2023
203	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	PROCUREMENT OF I.T STATIONERY - LOT 3	18,729,945.95	PROMPT OFFICE SOLUTIONS LIMITED	19/6/2023

204	LAGOS STATE COOPERATIVES COLLEGE	PROVISION OF STANDARD NETWORK INFRASTRUCTURE OF THE COLLEGE (LOT 1)	8,987,320.83	RUSHIESMART NIGERIA ENTERPRISES	21/6/2023
205	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	SUPPLY OF OFFICE EQUIPMENT AND TOOLS	3,334,100.00	BEROL CONCEPT	20/6/2023
206	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	SUPPLY OF FURNITURE ITEMS FOR OFFICES AND CONFERENCE ROOM	17,826,300.00	BEROL CONCEPT	20/6/2023
207	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CONSULTANCY FEE: INSPECTION AND MONITORING OF FIVE (5) SPECIALIZED STATE PROJECT FOR THE PERIOD COVERING 17TH MARCH -TO-27TH MARCH, YEAR 2023	2,042,500.00	ELECTRO GENERAL UTILITIES LIMITED	15/6/2023
208	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PURCHASE OF STATISTICAL SURVEY EQUIPMENT/ SAMSUNG PHONE ANDRIOD (SAMSUNG TAB S6 LITE - 64GB ROM - 4GB RAM - 4G LTE -10.4 - 7040 MAH)	8,925,000.00	PATH GLOBAL	15/5/2023
209	MINISTRY OF ECONOMIC PLANNING AND BUDGET	FINAL SUPPLEMENTARY SUPPORT FOR LAGOS STATE'S COMPLIANCE WITH WB/ FGN STATES FISCAL TRANSPARENCY ACCOUNTABILITY AND SUSTAINABILITY (SFTAS) PROGRAMME - FOR RESULT ENDING JUNE, YEAR 2023	2,479,435.00	MYDES LINKS	16/6/2023
210	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF SIX (6) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 16TH - 18 NOVEMBER 2022	2,485,937.50	HRPS LIMITED	16/6/2023
211	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF NINE (9) SPECIALIZED STATE PROJECT FOR THE PERIOD COVERING 24TH FEBRUARY - 20TH MARCH, YEAR 2023	2,472,500.00	HRPS LIMITED	16/6/2023
212	MINISTRY OF ECONOMIC PLANNING AND BUDGET	SOCIAL MEDIA LISTENING AND ANALYTICS OF SENTIMENTS OF ECONOMIC PERFORMANCE	2,447,000.00	ANTICOV MEDIA	16/6/2023
213	MINISTRY OF ECONOMIC PLANNING AND BUDGET	DESIGN AND PRODUCTION OF CREATIVES FOR SOCIAL LISTENING ON ECONOMIC PERFORMANCE IN THE LAST 4 YEARS	2,393,000.00	BEKANNI AGENCY LIMITED	16/6/2023
214	MINISTRY OF ECONOMIC PLANNING AND BUDGET	HORTICULTURE AND LANDSCAPING OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET AND ITS ENVIRONS	5,500,000.00	BLOOING DAY VENTURES	16/6/2023
215	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF NINE (9) SPECIALIZED STATE PROJECT FOR THE PERIOD COVERING 24TH MARCH - TO - 4TH, YEAR 2023	2,472,500.00	HRPS LIMITED	16/6/2023
216	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF NINE (9) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 21ST MARCH - TO -23RD MARCH, YEAR 2023.	2,418,750.00	HRPS LIMITED	16/6/2023



217	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROVISION OF TECHNICAL SUPPORT FOR LAGOS STATE'S COMPLIANCE WITH WB/ FGN STATES ACTION ON BUSINESS ENABLING REFORMS (SABER) PRIOR RESULTS PERFORMANCE ASSESSMENT	879,435.00	MYDES LINKS	16/6/2023
218	MINISTRY OF ECONOMIC PLANNING AND BUDGET	INSPECTION AND MONITORING OF FIVE (5) HIGH TECHNICAL PROJECTS THE PERIOD BETWEEN 28TH - 29 MARCH YEAR 2023	1,666,250.00	ELECTRO GENERAL UTILITIES LIMITED	15/6/2023
219	MINISTRY OF HEALTH	SUPPLY AND INSTALLATION OF CLOUD STORAGE SERVER, OFFICE EQUIPMENT AND STATIONERIES	5,000,000.00	FLIP PERCEPTION COMMUNICATION CONSULT,	15/6/2023
220	MINISTRY OF HEALTH	MONTHLY IMPLEMENTATION OF COMPREHENSIVE COVERAGE (PHOTOGRAPHY, VIDEOGRAPHY AND ARCHIVING) OF ON - GOING MEDICAL INFRASTRUCTURE BLUE PRINT	20,000,000.00	CLIP IMAGE MEDIA	15/6/2023
221	MINISTRY OF HEALTH	PUBLIC ENLIGHTENMENT CAMPAIGN PROMOTING PATRONAGE OF MATERNAL, NEWBORN, CHILD AND ADOLESCENT HEALTH	2,500,000.00	CLIP IMAGE MEDIA	15/6/2023
222	MINISTRY OF HEALTH	SOCIAL MEDIA AWARENESS CAMPAIGN ON HEALTH RELATED ISSUES "SPOTLIGHT ON HEALTH" THROUGH THE SOCIAL MEDIA HANDLES OF THE MINISTRY	2,500,000.00	CLIP IMAGE MEDIA	15/6/2023
223	MINISTRY OF HEALTH	PUBLIC AWARENESS AND SENSITIZATION TO PROMOTE BREAST FEEDING PRACTICE IN LAGOS STATE	2,500,000.00	CLIP IMAGE MEDIA	15/6/2023
224	MINISTRY OF HEALTH	PUBLIC AWARENESS TO PROMOTE ACCESS TO HEALTHCARE AT THE GRASSROOTS LEVEL	2,500,000.00	CLIP IMAGE MEDIA	15/6/2023
225	MINISTRY OF HEALTH	SUPPLY OF SCANNERS	2,498,500.00	SEGUN ONIRIJA NIG. COMPANY ENTERPRISES	15/6/2023
226	MINISTRY OF HEALTH	SUPPLY OF CONSUMABLES AND LIGHT TOOLS FOR FINANCE AND ACCOUNTS FOR FOURTH QUARTER	2,498,000.00	SEGUN ONIRIJA NIG. COMPANY ENTERPRISES	15/6/2023
227	MINISTRY OF HEALTH	SUPPLY OF CONSUMABLES AND LIGHT TOOLS FOR FINANCE AND ACCOUNTS FOR SECOND QUARTER	2,498,500.00	SEGUN ONIRIJA NIG. COMPANY ENTERPRISES	15/6/2023
228	MINISTRY OF EDUCATION	YEAR 2002 SCHOOLS ONLINE PROJECT	58,533,750.00	GLOBAL EDUCATION MEDIA NIGERIA LIMITED	16/6/2023
229	MINISTRY OF AGRICULTURE	PROCUREMENT OF CONSUMABLES LIKE THREADS, CHARCOAL, WOOD, SAND, PERSONNEL PROTECTIVE EQUIPMENT, HIRING OF TRUCKS AND SERVICING OF GENERATOR PLANTS FOR THE SECOND QUARTER OPERATION OF LAGOS RICE MILL, IMOTA	24,721,650.00	LAMIN GLOBAL VENTURES LIMITED	16/6/2023
230	OFFICE OF CHIEF OF STAFF	REPLACEMENT OF THE LIQUID FRAGRANCE IN THE OFFICE OF MR. GOVERNOR, LAGOS HOUSE, IKEJA.	7,475,000.00	ARC44 GLOBAL ENTERPRISES	16/6/2023

231	OFFICE OF CHIEF OF STAFF	MONTHLY SERVICE CHARGE FOR UPGRADING/ MAINTAINING THE LAWNS AND BEAUTIFY THE GREENERY WITHIN THE PREMISES OF LAGOS HOUSE & PRESIDENTIAL LODGE MARINA	13,052,500.00	GREEN FINGERS FLORISTS	16/6/2023
232	OFFICE OF THE CHIEF OF STAFF	PROVISION OF SECURITY SERVICES AT LAGOS HOUSE, MARINA, COOPER RESIDENCE AND OTHER PLACE OF SECURITY INTEREST IN LAGOS STATE	52,231,562.50	ASA ADVANCE TECHNOLOGIES NIGERIA LIMITED	16/6/2023
233	MINISTRY OF TRANSPORTATION	PROCUREMENT OF RUBBERIZED REFLECTIVE JACKET WITH ENGRAVING LAGOS STATE LOGO	2,500,000.00	FAROPAD GLOBAL VENTURES	16/6/2023
234	MINISTRY OF TRANSPORTATION	PROCUREMENT OF RUBBERIZED REFLECTIVE CONE FOR TRAFFIC MANAGEMENT	2,500,000.00	FAROPAD GLOBAL VENTURES	16/6/2023
235	OFFICE OF THE CHIEF OF STAFF	PRODUCTION OF TELEPHONE DIRECTORY PAMPHLET OF DIVISIONAL POLICE OFFICERS (DPOs) AND EMERGENCY REPOSE AGENCIES IN LAGOS STATE	2,300,000.00	ARC44 GLOBAL ENTERPRISES	16/6/2023
236	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR AGBOWA ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
237	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY UAV MAPPING EQUIPMENT, CONTROL CHECK AND DATA ACQUISITION WORK TOOLS FOR THE ESTABLISHMENT OF BOUNDARIES IN LAGOS ADMINISTRATIVE DIVISION OF LAGOS STATE FOR YEAR 2023 POPULATION CENSUS	8,706,750.00	CHARD LOGISTICS SERVICES	13/6/2023
238	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR AMUWO ODOFIN ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
239	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR IKEJA ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
240	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY UAV MAPPING EQUIPMENT, CONTROL CHECK AND DATA ACQUISITION WORK TOOLS FOR THE ESTABLISHMENT OF BOUNDARIES IN IKEJA ADMINISTRATIVE DIVISION OF LAGOS STATE FOR YEAR 2023 POPULATION CENSUS	9,287,500.00	CHARD LOGISTICS SERVICES	13/6/2023
241	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR BADAGRY ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
242	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR IBEJU-LEKKI ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
243	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR ALIMOSHO ZONAL SURVEY OFFICE	9,649,000.00	CHARD LOGISTICS SERVICES	13/6/2023
244	MINISTRY OF WORKS AND INFRASTRUCTURE	DESIGN CONSTRUCTION FOR THE CONSTRUCTION OF OGUDU ALAPERE LINK ROAD IN KOSOFE LOCAL GOVERNMENT AREA (PHASE)	24,296,343.75	ADVANCE ENGINEERING CONSULTANTS	13/6/2023

245	LAGOS STATE RESIDENTS REGISTRATION AGENCY	SUPPLY OF 120 PIECES OF PLASTIC CHAIRS	3,000,000.00	NUES GLOBAL PROJECTS LIMITED	13/6/2023
246	OFFICE OF THE STATE AUDITOR-GENERAL	SUPPLY OF LAPTOPS AND PRINTERS FOR HEADS OF DEPARTMENTS	8,550,000.00	KINGSTON TECHNOLOGIES	14/6/2023
247	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED WASTE TRUCKS IN EAST 1 OPERATIONAL DISTRICT	9,987,030.00	SULAIMON NIGERIA LIMITED	14/6/2023
248	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED WASTE TRUCKS IN SPECIAL DUTY OPERATIONAL DISTRICT	9,981,030.00	MATRIX FLEET PLUS	14/6/2023
249	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED WASTE TRUCKS IN EAST II OPERATIONAL DISTRICT	9,987,030.00	K.S SULAIMON NIGERIA LIMITED	14/6/2023
250	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEW TYRES FOR THE NEWLY PURCHASED WASTE TRUCKS IN CENTRAL II OPERATIONAL DISTRICT	9,987,030.00	MATRIX FLEET PLUS	14/6/2023
251	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF NEWLY PURCHASED WASTE TRUCKS IN WEST II OPERATIONAL DISTRICT	9,981,030.00	MATRIX FLEET PLUS	14/6/2023
252	LAGOS WASTE MANAGEMENT AUTHORITY	PROCUREMENT OF SERVICING MATERIALS FOR PREVENTIVE MAINTENANCE	48,878,857.00	MATRIX FLEET PLUS	14/6/2023
253	LAGOS STATE PRIMARY HEALTH CARE BOARD	CONDUCT QUARTERLY REPRODUCTIVE HEALTH/ FAMILY PLANNING (RH/FP) MANAGER'S DATA ANALYSIS AND REVIEW MEETING	1,500,000.00	JAY N EFF EVENTS PLANNERS	22/6/2023
254	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT & INSTALLATION OF 250 KVA GENERATOR AT THE STATE NPI COLD ROOM STORE STORE, IKEJA	46,782,650.00	CLAREWORKS RESOURCES	22/6/2023
255	LAGOS TRAFFIC MANANAGEMENT AUTHORITY	PROCUREMENTS OF NEW 5KW ELENOS TUNED FM TRANSMITTER	109,500,000.00	ETC CORPORATE & MEDIA CONCEPTS	22/6/2023
256	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	INSTALLATION OF SECURITY MESH AT ALAUSA - SECRETARIAT	9,991,302.63	ASSET ENGINEERING AND CONSTRUCTION CO. LIMITED	19/6/2023
257	MINISTRY OF HEALTH	SUPPLY OF TABLET FOR THE LAGOS AMBULANCE SERVICE	5,250,000.00	SAVIOSA CONSULTING LIMITED	22/6/2023
258	MINISTRY OF HEALTH	RE-ENGAGE DAISI SOGBESAN & CO AS EXTERNAL AUDITORS FOR LAGOS STATE MINISTRY OF HEALTH GRANT MANAGEMENT OFFICE FINANCED PROJECTS	9,240,000.00	DAISI SOGBESAN & CO	22/6/2023
259	MINISTRY OF HEALTH	2-DAYS TRAINING OF TRAINERS(TOT) ON GUIDELINE FOR IMPROVING DATA QUALITY FOR RMNCAH + N INTERVENTION IN LAGOS STATE	2,500,000.00	24TH SEAL NIGERIA LIMITED	22/6/2023
260	MINISTRY OF FINANCE	RENEWAL OF LAND USE CHARGE COMPLAINTS CALL CENTER SOFTWARE LICENSE AND MAINTENANCE SUPPORT FEE	18,060,000.00	HYPERGROWTH PROFESSIONAL SERVICES	22/6/2023

261	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROCUREMENT OF INVERTER/ SOLAR PANEL SYSTEM AT THE SPECIAL ADVISER'S (EPB) RESIDENCE	5,794,000.00	BLOOING DAY VENTURES	22/6/2023
262	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF ELECTRICAL MATERIALS IN THE OFFICE OF THE DEPUTY GOVERNOR	2,179,000.00	AKUEMATIN NIGERIA ENTERPRISES	22/6/2023
263	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF WORK IMPLEMENTS AND MAINTENANCE OF LAWN & GARDEN AT MR. DEPUTY GOVERNOR'S RESIDENCE AND GUEST HOUSE	700,200.00	SERRAS VENTURES	22/6/2023
264	OFFICE OF THE DEPUTY GOVERNOR	MAINTENANCE OF ORNAMENTAL/ DECORATIVE WATER FOUNTAIN AND OVERHEAD TANK OF OFFICE OF THE DEPUTY GOVERNOR	1,200,000.00	KOFLEK VENTURES	22/6/2023
265	OFFICE OF THE DEPUTY GOVERNOR	REPAIR OF BLACK LEXUS 570 (JTJHY00W1K4301423) FOR THE DEPUTY GOVERNOR	4,312,900.00	PHILLY & MOOLS AUTOMOBILE LIMITED	22/6/2023
266	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RECONSTURCUTION OF 315M FENCE AT LAGOS STATE MODEL COLLEGE KETU, EPE	44,386,597.08	FJS ENGINEERING GLOBAL LIMITED	22/6/2023
267	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RECONSTRUCTION OF 410M FENCE OF LAGOS STATE MODEL COLLEGE AGBOWA (GIRLS AND BOYS HOSTEL), EPE	53,221,080.98	FJS ENGINEERING GLOBAL LIMITED	22/6/2023
268	LAGOS STATE RESIDENTS REGISTRATION AGENCY	PROGRAMMING AND INSTALLATION OF DELIVERABLES OF E1 TO SIP TRUNK CONVERTER	22,575,000.00	ASTUTE BRAINCHILD LIMITED	23/6/2023
269	OFFICE OF INTERNAL AUDIT	RENOVATION OF THE OFFICE OF THE PERMANENT SECRETARY (OIA) AND ITS ANTE ROOM	5,000,000.00	IGARABABA VENTURES	26/6/2023
270	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF FIVE (5) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 9TH MAY-TO-10TH MAY, YEAR 2023	2,472,500.00	HRPS LIMITED	26/6/2023
271	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF FOUR (4) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 8TH MAY- TO-15TH MAY, YEAR 2023	2,472,500.00	HRPS LIMITED	26/6/2023
272	MINISTRY OF ECONOMIC PLANNING AND BUDGET	MONITORING AND INSPECTION OF FOUR (4) SPECIALIZED STATE PROJECTS FOR THE PERIOD COVERING 11TH MAY -TO-15TH MAY, YEAR 2023	2,472,500.00	HRPS LIMITED	26/6/2023
273	LATEEF JAKANDE LEADERSHIP ACADEMY	SUBMISSION OF FINAL PR/ COMMUNICATIONS REPORT AND PAYMENT OF OUTSTANDING BALANCE FOR Y2022	5,797,917.00	BRIDGEVINE RESOURCES LIMITED	26/6/2023
274	MINISTRY OF WEALTH CREATION & EMPLOYMENT	ADDITIONAL WORKS FOR THE CONSTRUCTION, DEVELOPMENT OF LAGOS STATE INDUSTRIAL LEATHER HUB	1,493,595,237.69	KHARIS ENGINEERING SERVICES LIMITED	26/6/2023
275	OFFICE OF THE CHIEF OF STAFF	MONTHLY SERVICE CHARGE FOR THE CLEANING OF LAGOS HOUSE AND PRESIDENTIAL LODGE, MARINA, VIP LODGE & PARKVIEW	15,322,500.00	MOTBOL ENTERPRISES	26/6/2023

276	OFFICE OF THE CHIEF OF STAFF	DECORATION OF VENUE FOR POLITICAL DELEGATES' CONGRESS	20,804,550.00	EQUALLY DIVERSE SOLUTIONS	26/6/2023
277	MINISTRY OF AGRICULTURE	PROVISION OF SECURITY OUTFIT FOR LAGOS RICE MILL, IMOTA DURING THE FIRST QUARTER (JANUARY TO MARCH 2023)	10,350,000.00	EVERGREEN PROTECTIVE SERVICES	26/6/2023
278	MINISTRY OF HEALTH	PROVISION OF JANITORIAL SERVICE	8,461,778.40	JOHEM VENTURES	26/6/2023
279	OFFICE OF THE DEPUTY GOVERNOR	QUARTERLY VACUUM CLEANING OF RUGS AND UPHOLSTERY IN MR. DEPUTY GOVERNOR'S OFFICE	2,600,000.00	MATOTEX INTEGRATED SERCICES	27/6/2023
280	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF CATERING SEVICE FOR SEND-FORTH CEREMONY IN RESPECT OF MR. M.O BAMGBOSE, DIRECTOR (ADMIN. & HUMAN RESOURCES) GL 17	2,500,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	27/6/2023
281	OFFICE OF THE DEPUTY GOVERNOR	REFURBISHMENT OF BMW MOTORCYCLES S-12 IN THE CONVOY OF MR. DEPUTY GOVERNOR	1,683,275.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	27/6/2023
282	OFFICE OF THE DEPUTY GOVERNOR	PROCUREMENT OF DESKTOP COMPUTER SYSTEMS FOR THE OFFICE OF THE DEPUTY GOVERNOR	4,800,000.00	ASHET DIGITAL SHORE VENTURES	27/6/2023
283	OFFICE OF THE DEPUTY GOVERNOR	REPAIRS OF TOYOTA LAND CRUISER (02A 12 LA) IN THE CONVOY OF MR. DEPUTY GOVERNOR	3,485,000.00	WILSON GATE ENTERPRISE	26/6/2023
284	OFFICE OF THE DEPUTY GOVERNOR	PROVISION OF TYRES, BATTERIES AND OTHER ACCESSORIES FOR POOL VEHICLE IN THE OFFICE OF THE DEPUTY GOVERNOR	4,066,000.00	WILSON GATE ENTERPRISE	26/6/2023
285	OFFICE OF THE DEPUTY GOVERNOR	REFURBISHMENT OF RANGE ROVER LASG 02 IN THE CONVOY	4,430,000.00	WILSON GATE ENTERPRISE	26/6/2023
286	MINISTRY OF EDUCATION	PROCUREMENT OF SCIENCE MATERIALS AND CHEMICALS FOR THE STATE SENIOR SECONDARY SCHOOLS FOR THE Y2024 WEST AFRICAN SECONDARY SCHOOL CERTIFICATE (WASSCE) SCHOOL CANDIDATES PRACTICAL EXAMINATIONS	60,000,000.00	MCDONALD SCIENTIFIC EMPORIUM	27/6/2023
287	MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	IMPLEMENTATION OF LAGOS NET DIGITAL BUILDING & DEVEVELOPMENT CONTROL PLATFORM: ELECTRONIC PHYSICAL PLANNING PROCESS SYSTEM (EPPPS)	3,328,687,931.75	ENL-NOVA LIMITED	30/6/2023
288	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	2ND RENEWAL OF AWARD FOR FLEET MANAGEMENT AND PRE-HOSPITAL MANAGEMENT OF THE LAGOS STATE EMERGENCY MANAGEMENT AGENCY	960,000,000.00	LOGIC CITY FLEET SERVICES LIMITED	27/6/2023
289	MINISTRY OF INFORMATION AND STRATEGY	SPONSORSHIIP OF JUNE 12 DOCUMENTARY	40,000,000.00	NIYI BABADE GLOBAL NETWORK LTD	27/6/2023
290	MINISTRY OF INFORMATION AND STRATEGY	PROCUREMENT OF FILM AND PHOTO OPERATIONAL TOOLS FOR THE INFORMATION PRODUCTION DEPARTMENT OF THE MINISTRY	4,000,000,00	OKWUE ENTERPRISES NIGERIA	27/6/2023
			23,397,452,900.64		

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