ABRAHAM Blessing
LPO/ACE/2021/FEB/000003

LPO: 0010722

Lagos State University
Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

GRN NO: 0029404

From: Acting Director ACEITSE	**To: The Vice Chancellor** LASU
Ref: LASU/ACEITSE/VC/001	**Date:** Thursday 11th Feb., 2022

Subject Matter: **Request for Release of N4,400,000, Toward Upgrading and Preparation for Accreditation of the Centre's programmes**

The above subject matter refers, please.

A NUC Accreditation Team will be visiting the Centre on 21st February, 2022, for resource verification and accreditation of the Centre's programmes. In preparation for the Accreditation exercise, the Centre requires the following items and services:

SN	Description	Amount
1.	Maintenance and repairs (including provision of sand buckets and fire extinguishers) in the following laboratories:	
	Computer Science (software) laboratory (with students' chairs, podium, dividers)	250,000
	Computer Science (hardware) laboratory (curtains, junction boxes, electricity cable packing)	250,000
	Physics laboratory	250,000
	Mathematics laboratory (and UPS for computers)	250,000
	Chemistry laboratory (and reagents)	250,000
	Zoology laboratory (specimen)	250,000
	Botany laboratory	250,000
	ICT Centre	150,000
	Computer Education laboratory	250,000
	Science and Technology Education laboratory	250,000
2.	Minor purchases and repairs of the ACEITSE building (electricity lightings, plumbing repairs, partial painting, maintenance of AC)	1,000,000
3.	Library holdings	1,500,000
		4,900,000

ACEITSE AUDIT VOUCHED LASU OJO

Prayer: We hereby request your:

1. Approval of the release of N4.9 million for the items listed above.

Thank you, Ma.

Professor Rasheed Sanni
Acting Director

Bursar
₦4,400,000 is approved

LAGOS STATE UNIVERSITY, OJO

FATIU ADEMOLA AKESODE LIBRARY

From:	University Librarian	**To:**	Centre Director (ACEITSE)
Ref.:	LASU/LIB/UL/014	**Date:**	17th February, 202

PROCUREMENT OF BOOKS AND MATERIALS FOR ACCREDITATION OF CENTRE PROGRAMME

Please find forwarded a list of books selected by your Centre in preparation for the NUC Accreditation of programme.

Also forwarded are detailed items of other things needed to set-up the Library including journals.

I therefore request for an approval on One Million, Two Hundred and Nine Thousand, Nine Hundred and Fifty Naira (₦1,209,950:00) using in this order:

1. Books	-	₦1,129,950:00
2. Journals	-	₦ 45,000:00
3. Movement of furniture to set-up Library	-	₦ 35,000:00
TOTAL		**₦1,209,950:00**

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

Kindly approve as requested.

Thank you.

Dr. Adebayo Emmanuel Layi

CPO - Procurement

Kindly process for ACEITSE, the purchase of books for accreditation as per the attached. Also find attached, the approval of the Vice Chancellor.

21/2/22

FCMB - 2809764016
Abraham Blessing
Education Service

Abraham Blessing

Educational Services Ltd.
(Formerly Abraham Blessing Ventures)

Head Office and Corporate Shop:
7, Adenuga Street, Bigman's Shopping Complex,
Opp, Best Care Hospital, Itamerin,
Ago-Iwoye, Ogun State, Nigeria.

RC: 956636

- Contemporary Books
- Contemporary Encyclopedias
- Library Services
- Printing & Publishing

Tel: 08051313411, 08064011709, 08055301315
E-mail: abrahamblessingvenag@yahoo.com
abrahamblessingvenag@gmail.com

21st February, 2022

Our Ref: _____ *Your Ref:* _____ *Date:* _____

The Librarian,
Lagos State University,
Ojo,
Lagos State,
Nigeria.

Dear Sir,

INVOICE FOR THE SUPPLY OF LIBRARY BOOKS

I write to forward herewith the invoice for the supply of library books

SUMMARY

S/N	TITLES	AMOUNT
1.	CYBER SECURITY	535,950.00
2.	ARTIFICIAL INTELLIGENCE	594,000.00
	TOTAL	**1,129,950.00**

Thank you,

Kunle Abdul
Director

CYBER SECURITY

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Fourozan	Data Communications & Networking with TCP/IP Protocol Suite 6e	2021	52,650.00	2	105,300.00
2.	Kurose	Computer Networking: A Top-Down Approach, Global Edition 8e	2021	66,150.00	1	66,150.00
3.	Tanenbaum	Computer Networks Global Edition 6e	2021	67,500.00	1	67,500.00
4.	Patt	Introduction to Computing Systems 3e	2020	52,650.00	1	52,650.00
5.	Easttom	Computer Security Fundamentals 4e	2019	70,200.00	1	70,200.00
6.	Steinmetz	Cybercrime and society 3e	2019	43,200.00	1	43,200.00
7.	Barkan	Crime Prevention: Programs, Policies and Practices	2020	70,200.00	1	70,200.00
8.	Rothwell	Linux Essentials for Cybersecurity	2018	60,750.00	1	60,750.00
		TOTAL				**535,950.00**



ARTIFICIAL INTELLIGENCE

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Russell	Artificial Intelligence: A Modern Approach, Global Edition 4e	2021	64,800.00	2	129,600.00
2.	Krohn	Deep Learning Illustrated: A Visual Guide to Artificial Intelligence	2019	44,550.00	2	89,100.00
3.	Mattmann	Machine Learning with Tensor Flow 2e	2021	44,550.00	1	44,550.00
4.	Watt, et al	Machine Learning Refined 2e	2020	91,800.00	1	91,800.00
5.	Fenner	Machine Learning with Python for Everyone	2019	44,550.00	1	44,550.00
6.	O'Leary	Computing essentials 2021 28e	2021	52,650.00	2	105,300.00
7.	Graesser	Foundations of Deep Reinforcement Learning: Theory & Practice in Python	2020	44,550.00	2	89,100.00
		TOTAL				**594,000.00**



Publishers Express LIMITED

40,Ojuelegba Road,
Surulere, Lagos.
Phone No: 0803 533 3766
E-mail: publishersexpress@yahoo.com

21st February, 2022

The University Librarian,
Lagos State University,
Ojo,
Lagos State,
Nigeria.



Dear Sir,

INVOICE

S/N	TITLES	AMOUNT
1.	CYBER SECURITY	600,264.00
2.	ARTIFICIAL INTELLIGENCE	665,280.00
	TOTAL	1,265,544.00

Thanks.

_____
Manager

CYBER SECURITY

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Fourozan	Data Communications & Networking with TCP/IP Protocol Suite 6e	2021	58,968.00	2	117,936.00
2.	Kurose	Computer Networking: A Top-Down Approach, Global Edition 8e	2021	74,088.00	1	74,088.00
3.	Tanenbaum	Computer Networks Global Edition 6e	2021	75,600.00	1	75,600.00
4.	Patt	Introduction to Computing Systems 3e	2020	58,968.00	1	58,968.00
5.	Easttom	Computer Security Fundamentals 4e	2019	78,624.00	1	78,624.00
6.	Steinmetz	Cybercrime and society 3e	2019	48,384.00	1	48,384.00
7.	Barkan	Crime Prevention: Programs, Policies and Practices	2020	78,624.00	1	78,624.00
8.	Rothwell	Linux Essentials for Cybersecurity	2018	68,040.00	1	68,040.00
		TOTAL				**600,264.00**

ARTIFICIAL INTELLIGENCE

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Russell	Artificial Intelligence: A Modern Approach, Global Edition 4e	2021	72,576.00	2	145,152.00
2.	Krohn	Deep Learning Illustrated: A Visual Guide to Artificial Intelligence	2019	49,896.00	2	99,792.00
3.	Mattmann	Machine Learning with Tensor Flow 2e	2021	49,896.00	1	49,896.00
4.	Watt, et al	Machine Learning Refined 2e	2020	102,816.00	1	102,816.00
5.	Fenner	Machine Learning with Python for Everyone	2019	49,896.00	1	49,896.00
6.	O'Leary	Computing essentials 2021 28e	2021	58,968.00	2	117,936.00
7.	Graesser	Foundations of Deep Reinforcement Learning: Theory & Practice in Python	2020	49,896.00	2	99,792.00
		TOTAL				**665,280.00**

LITTLE MITE INVESTMENTS LTD.

RC 975363

Little Mite
Investments Ltd.
TIN NO: 14036104-0001

18th February, 2022

The Librarian,
Lagos State University,
Ojo,
Lagos State,
Nigeria.

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

Dear Sir,

INVOICE

SUMMARY

S/N	TITLES	AMOUNT
1.	CYBER SECURITY	589,545.00
2.	ARTIFICIAL INTELLIGENCE	653,400.00
	TOTAL	1,242,945.00

Thank you,

Sales Manager

CYBER SECURITY

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Fourozan	Data Communications & Networking with TCP/IP Protocol Suite 6e	2021	57,915.00	2	115,830.00
2.	Kurose	Computer Networking: A Top-Down Approach, Global Edition 8e	2021	72,765.00	1	72,765.00
3.	Tanenbaum	Computer Networks Global Edition 6e	2021	74,250.00	1	74,250.00
4.	Patt	Introduction to Computing Systems 3e	2020	57,915.00	1	57,915.00
5.	Easttom	Computer Security Fundamentals 4e	2019	77,220.00	1	77,220.00
6.	Steinmetz	Cybercrime and society 3e	2019	47,520.00	1	47,520.00
7.	Barkan	Crime Prevention: Programs, Policies and Practices	2020	77,220.00	1	77,220.00
8.	Rothwell	Linux Essentials for Cybersecurity	2018	66,825.00	1	66,825.00
		TOTAL				**589,545.00**



ARTIFICIAL INTELLIGENCE

S/N	AUTHOR	TITLES	YEAR	UNIT PRICE	QTY	TOTAL PRICE
1.	Russell	Artificial Intelligence: A Modern Approach, Global Edition 4e	2021	71,280.00	2	142,560.00
2.	Krohn	Deep Learning Illustrated: A Visual Guide to Artificial Intelligence	2019	49,005.00	2	98,010.00
3.	Mattmann	Machine Learning with Tensor Flow 2e	2021	49,005.00	1	49,005.00
4.	Watt, et al	Machine Learning Refined 2e	2020	100,980.00	1	100,980.00
5.	Fenner	Machine Learning with Python for Everyone	2019	49,005.00	1	49,005.00
6.	O'Leary	Computing essentials 2021 28e	2021	57,915.00	2	115,830.00
7.	Graesser	Foundations of Deep Reinforcement Learning: Theory & Practice in Python	2020	49,005.00	2	98,010.00
		TOTAL				**653,400.00**

CYBER SECURITY.

N	AUTHOR	BOOK TITLE	YEAR	UNIT PRICE	Qty	TOTAL PRICE
1.	Feuerzam	Data Communication & Networking with TCP/IP Protocol Suite 6e	2021	52,650	2	105,300
2.	Kurose	Computer Networking : A Top-Down Approach, Global Edition 8e.	2021	66,150	1	~~66,150~~
3.	Tanenbaum	Computer Networks, Global Edition 6e.	2021	67,500	1	67,500
4.	Patt	Introduction to Computing Systems 3e	2020	52,650	1	52,650
5.	Easttom	Computer Security Fundamentals 4e	2019	70,200	1	~~70,200~~
6.	Steinmetz	Cybercrime and Society 3e	2019	43,200	1	43,200
7.	Barkan	Crime Prevention: Programs, Policies and Practices	2020	70,200	1	70,200
8.	Rothwell	Linux Essentials for Cybersecurity	2018	60,750	1	~~60,750~~
		TOTAL				₦535,950=

LASU-ACEITSE AUDIT UNIT

Science Teachers Ass. Journal 2019, 2020, 2021 (by1 ~~₦21,000~~ ~~₦18,000~~ by1 ₦24,000)

Journal of Research in Science Tg. 2019, 2020, 2021

Previous request – movement of Tables... 35,000

1,209,950

Project Accountant

~~Kindly approve~~ Please release 1,209,950 for. library towards our preparation for. accreditation

Amount: 17Feb2022

Artificial Intelligence

	AUTHOR	BOOK TITLE	YEAR	UNIT PRICE	QTY	TOTAL PRICE
	Russell	Artificial Intelligence : A Modern Approach, Global Edition 4e.	2021	~~64,800~~	2	129, 600
	Krohn	Deep Learning illustrated : A Visual Guide to Artificial Intelligence.	2019	44,550	2	89, 100
3.	Mattmann	Machine learning with Tensor flow 2e.	2021	44, 550	1	44, 550
	Patel, et all	Machine Learning Refined 2e	2020	91,800	1	91, 800
	Fenner	Machine Learning with python for Everyone	2019	44, 550	1	44, 550
6.	O' Leary	Computing essentials 2021 38e	2021	52, 650	2	105, 300
7.	Graesser	Foundations of Deep ~~Learning~~ Reinforcement Learning: Theory & Practice in Python	2020	44, 550	2	89, 100
					TOTAL =	574,000 =

LASU-ACEITSF AUDIT UNIT OFFICE

ELECTRO-HALL

cfaogroup.com

Messrs LASU
OJO

PROFORMA INVOICE

No 0008715

Date: 19/11/19

DESIGNATION	QUANTITY	UNIT PRICE	TOTAL PRICE
PANASONIC SPLIT 1.5HP AIR-CONDITIONER WITH INSTALLATION	1	175,000	175,000
		Total	175,000
		VAT (Reg. No. APV 04393307-0001)	— —
		TOTAL	175,000

DIRECTORATE OF INTERNAL AUDIT • LASU • OJO
VOUCHED

Condition of payment:- Cash / Cheque

Validity:- 2 Weeks

CFAO ELECTRO-HALL
IKEJA BRANCH
CFAO Nigeria Building
Ire I Adebajo Close,
Off Lodina Oluwole Street,
By Rede... Estate
Ikeja, Lagos
Tel: 08069167244, 08092279081
Branch Stamp

SHITTU
Prepared by
08023328372

Approved by

ELECTRO-HALL A DIVISION OF G. I. & DISTRIBUTION LTD. RC: 650444

REGISTERED OFFICE: PLOT 1090, ADEOLA ODEKU STREET, VICTORIA ISLAND, LAGOS.

HEAD OFFICE: 71/72, ADENIJI ADELE ROAD, ELEGBATA, MARINA, LAGOS. P. O. BOX 3034, MARINA, LAGOS.
TEL: 0907 733 7056, 0817 542 4780. E-mail: electrohallnigeria@cfao.com

BRANCHES: Ikeja, Port-Harcourt, Abuja, Ibadan.

SHARP
OFFICE EQUIPMENT
AIRCONDITIONERS

RISO
DUPLICATORS

ONOQUIP RESOURCES

157, ADEMOLA STREET, AGUDA, SURULERE, LAGOS.
MOBILE: 08171984678
Email:n3362003@yahoo.com, ono316@yahoo.com

SHARP DIGITAL COPIER

RISO



28th October, 2019.

The Bursar,
Lagos State University,
Ojo.
Lagos.

Dear Sir,

PROFORMA

Find as discussed.

S/N	Items	Qty	Rate	Total Amount
1.	Core i7 computer system, 8GB RAM, 1TB Hard Disk	5	₦378,000.00	₦1,890,000.00
2.	1536 DNF MFP Laserjet Printer. Replacement with (426 wireless)MFP Fax, Duplex, network printer	2	₦347,000.00	₦694,000.00
3.	AR 6020 Sharp photocopier/ADF/Stand/Stabilizer	1	₦345,000.00	₦345,000.00
4.	HP Laserjet printer (2035)	2	₦138,000.00	₦276,000.00
			TOTAL	₦3,205,000.00
			5% VAT	
			G/TOTAL	**₦3,205,000.00**

Total in words: - Three Million, Two Hundred and five Thousand Naira Only.

Terms:

Payment: Certified Bank Draft/E-Payment/Cheque
Validity: Prices are subject to change within 2 weeks without prior notice When order is not confirmed
Delivery: Within four weeks after order is confirmed

We hope to receive your favorable order and confirmation.

Yours Sincerely,

Olufunmilayo Gabriel
FOR: ONOQUIP RESOURCES

DEFAD ASSOCIATES

Computer Hardware, Software & Accessories, Stationeries,
Networking, General - Procurement Services

1st November, 2019.

The Bursar,
Lagos State University
Ojo - Lagos.

Dear Sir,

QUOTATION

Please kindly find below the quotation

S/N	DESCRIPTION (Various Options)	QTY	UNIT PRICE	AMOUNT
1.	3600 Lumens Project Infocus	4	₦ 135,000.00	₦540,000.00
2.	6000 Lumens Projector (Canon) 6000 Lumens Projector (Optima)	4 4	₦580,000.00 ₦550,000.00	₦2,320,000.00 ₦2,200,000.00
3.	72"X72 Screen with Remote	4	₦35,000.00	₦140,000.00
4.	Installation - Charge	4.	₦15,000.00	₦60,000.00
			Total	
			Add 5% VAT	
			Grand Total	

Amount in word:

Terms/Condition

Validity:	Prices are subject to change after 2 weeks without prior notice
Payment:	Certified Bank draft/cheque/E-payment
Warranty:	One year.
Installation/training:	To be charge
Delivery:	Within Lagos free, outside will be charged

Hoping to receive your order soon.

Yours Faithfully,

Tijani Mutiu
For: Defad Associates

153, Apapa Road, Ebute-Metta (West), Costain Roundabout, Lagos
Tel: +34-8171984678, +234-8038615041
E-mail: defadassociates@gmail.com

RECEIVED 12/11/19 4:30pm

08 NOV 2019 Sign/Time OFFICE OF THE VICE CHANCELLOR

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

From: Monitoring and Evaluation Officer ACEITSE	**To:** The Vice Chancellor Lagos State University. Thru: Deputy Centre Director 8-11-19 **Date:** 7th Nov. 2019
Ref: LASU/ACEITSE/VC/001	

Subject Matter: **Request for Release of Fund for Hosting Technical Meeting with World Bank Experts**

LPO/01/2019/NOV/0001 44. CFAO 0010636

The above subject matter refers, please.

LPO/01/2019/NOV/0001 45 - DEFAG

LPO NO 0010638

At the Centre Leadership meeting of Wednesday 23rd October 2019, the hosting of two World Bank/AAU experts (Dr. Dimitrios Noukakis and Mrs Adeline Addy) to LASU Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE) was discussed. Their visit, which is scheduled for 16th–19th November 2019 is a technical meeting with the Centre leadership on ACEITSE implementation plan and other Disbursement-Linked Indicator (DLI) 1-associated documents.9

The meeting noted and considered everything that is needed for a successful hosting and came up with the expenditure elements in the table below:

Activity	Estimated cost
1. Airport and hotel logistics: Airport pick-up, short tour of Ikeja and environs, hotel pick-ups to and from Lasu, staff stipends, etc	125,000
2. Office and meeting room accommodation in the new building: three 1.5-split air conditioners, PA system, Projector, ceiling fan, curtains etc	1,375,000
3. Welcome posters/banners: wall & roll-up banners etc	40,000
4. Welcome package: ACEITSE folders (bulk), briefing notes and pen, production of draft implementation plan and other documents	125,000
5. Tea breaks and lunch: Tea break and lunch for 15pple for two days	75,000
6. Gifts: Traditional wears (Adire), costumes, and other ACEITSE gift items	50,000
Total	**1,790,000**

To this end, Sir, and at the instance of the Centre Director, Distinguished Prof. Okebukola, and the entire team, I write to request your approval of the **sum of N1,790,000 only** for the above items. This sum is to be drawn from the loan that the University has granted the Centre.

Thank you, Sir.

(3) Bursar
Relevant documents Sir
Thanks
Lanrewaju-John
14/11/19

(1) Bursar
Sum of ₦1,790,000= is approved.
08/11/19
cc: Ag. DCA
: Centre Director
P-TO

Lanrewaju-John 07/11/19
Olanrewaju-John, O.M. (Mrs)

(2) Substantiate items 2, 3, 4 & 6 with relevant documents. While items listed under "2" are to be provided through LPO/Procurement office

RECEIVED 08 NOV 2019 Sign/Time OFFICE OF THE VICE CHANCELLOR

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

From: Monitoring and Evaluation Officer ACEITSE	**To:** The Vice Chancellor Lagos State University. Thru: Deputy Centre Director **Date:** 7th Nov. 2019
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4. Welcome package: ACEITSE folders (bulk), briefing notes and pen, production of draft implementation plan and other documents	125,000
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6. Gifts: Traditional wears (Adire), costumes and other ACEITSE gift items	50,000
Total	**1,790,000**

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Thank you, Sir.

Olanrewaju-John, O.M. (Mrs)

(2)

Document 2: Office and Meeting Room Accommodation in the New Building

S/N	Item	Qty	Unit Cost	Amount (₦)
1	1.5hp Panasonic Air Conditioner	3	175,000	525,000.00
2	Curtains	4 windows	19,450	77,800.00
3	Ceiling Fan	2	9000	18,000.00
4	Projector + Screen	1		600,000.00
5	Public Address System	1		85,000.00
6	MTN HyNetflex Router + Subscription	1	39,000	39,000.00
7	Building Cleaning			30,200.00
Sub Total				**1,375,000.00**

(1) DVC (Admin)
The above ... be provided through LPO

LAGOS STATE UNIVERSITY, OJO
BURSAR DEPARTMENT
PROCUREMENT UNIT
10:58am
8 NOV 2019
18/11/19

15/11

RECEIVED
15 NOV 2019

pls treat
18/11/19

(2) DVC (Admin) Sir,
Items 1, 4 and 5 had been issued LPO for and Signed Sir.
Kindly approve the ... of ₦165,0
for the remaining Items 2, 3, 6, 7 the remaining Items totaling ... (One hundred and sixty-five thousand) ... shall be executed through cash advance Sir. Thank you Sir.
15/11/19

₦165,000

LAGOS STATE UNIVERSITY
BURSARY
COMMITTED
VOTE OR CHARGE 31030102
18/11

ADV/0/01/2019/NOV/000055

(3) CPD
Approved as recommended
Buy up necessary paper
15/11/19

LAGOS STATE UNIVERSITY, OJO

BURSARY DEPARTMENT

bursar@lasu.edu.ng

CENTRAL STORES UNIT

INTERNAL MEMORANDUM

From: C.P.O. (Central Stores)	To: The Bursar
Ref: LASU/BUR/PVA/21/173	Date: 25th November, 2019

LPO NO: LPO/ACE/2020/JAN/000011

PAYMENT AUTHORIZATION

CD/ACE/2020/Jan/000014

Attached documents in relation to the supply made by **CFAO ELECTRO-HALL** refers.

The items were verified by the Internal Audit as well as representative of the Central Stores.

Attached are **LPO NO: 0010636, INVOICE NO : A00909111, DELIVERY NO: 0124034** and **GRN No: 0010533** and other documents relevant to the delivery.

The delivery was made to **ACEITSE** and possession has also been taken by the officer concern.

The Bursar may wish to direct payment of **FIVE HUNDRED AND TWENTY-FIVE THOUSAND NAIRA ONLY (₦525,000:00)** in favour of above named company.

Submitted for your kind consideration.

Thank you.

SEKONI, O. A. (MR.)

(1) VC
Sir kindly approve as recommended. T.-C
17/12

(2) Bursar
Sum of ₦525,000 is approved.
27/12/19
cc: Ag. DBF

OUR VISION	OUR MISSION
To provide excellent leadership in sound financial management practices and stewardship, integrative of discipline and integrity.	*Dedicated to excellence and committed to providing value-added service to the University in a proactive, dynamic and efficient manner.*

Our Core Values

.Diligence .Integrity .Fairness .Transparency .Technical Proficiency .Credibility .Accountability

P20 BBC
Pls treat
Jan/000011

RECEIVED 12/11/19 4:30pm

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

08 NOV 2019 Sign/Time OFFICE OF THE VICE CHANCELLOR

From: Monitoring and Evaluation Officer ACEITSE	**To:** The Vice Chancellor Lagos State University.
	Thru: Deputy Centre Director 8-11-19.
Ref: LASU/ACEITSE/VC/001	**Date:** 7th Nov. 2019

Subject Matter: **Request for Release of Fund for Hosting Technical Meeting with World Bank Experts**

LPO/01/2019/Nov/000144. CFAO 0010636

LPO/01/2019/Nov/000145 - Dell

LPO NO 0010638

The above subject matter refers, please.

At the Centre Leadership meeting of Wednesday 23rd October 2019, the hosting of two World Bank/AAU experts (Dr. Dimitrios Noukakis and Mrs Adeline Addy) to LASU Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE) was discussed. Their visit, which is scheduled for 16th–19th November 2019 is a technical meeting with the Centre leadership on ACEITSE implementation plan and other Disbursement-Linked Indicator (DLI) 1-associated documents.9

The meeting noted and considered everything that is needed for a successful hosting and came up with the expenditure elements in the table below:

Activity	Estimated cost
1. Airport and hotel logistics: Airport pick-up, short tour of Ikeja and environs, hotel pick-ups to and from Lasu, staff stipends, etc	125,000
2. Office and meeting room accommodation in the new building: three 1.5-split air conditioners, PA system, Projector, ceiling fan, curtains etc	1,375,000
3. Welcome posters/banners: wall & roll-up banners etc	40,000
4. Welcome package: ACEITSE folders (bulk), briefing notes and pen, production of draft implementation plan and other documents	125,000
5. Tea breaks and lunch: Tea break and lunch for 15pple for two days	75,000
6. Gifts: Traditional wears (Adire), costumes, and other ACEITSE gift items	50,000
Total	**1,790,000**

To this end, Sir, and at the instance of the Centre Director, Distinguished Prof. Okebukola, and the entire team, I write to request your approval of the **sum of N1,790,000 only** for the above items. This sum is to be drawn from the loan that the University has granted the Centre.

Thank you, Sir.

(3) Bursar
Relevant documents attached. Sir, please kindly process
14/11/19

(1) Bursar
Sum of ₦1,790,000= is approved.
08/11/19

Laweojohn 07/11/19
Olanrewaju-John, O.M. (Mrs)

(2) Substantive items 2, 3, 4 & 6 with relevant documents. While items 1 & 5 should be "2" are to be provided through LPO/Procurement office

cc: Bursar
: Centre Director
P.T.O

P.T.O

RECEIVED 12/11/19 4:30pm

08 NOV 2019 Sign/Time OFFICE OF THE VICE CHANCELLOR

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

From: Monitoring and Evaluation Officer ACEITSE	**To:** The Vice Chancellor Lagos State University. Thru: Deputy Centre Director 8-11-19 **Date:** 7th Nov. 2019
Ref: LASU/ACEITSE/VC/001	

Subject Matter: **Request for Release of Fund for Hosting Technical Meeting with World Bank Experts**

LPO/01/2019/NOV/0001 44. CFAO 0010636

The above subject matter refers, please.

LPO/01/2019/NOV/0001 45 - DEFAG

LPO NO 0010638

At the Centre Leadership meeting of Wednesday 23rd October 2019, the hosting of two World Bank/AAU experts (Dr. Dimitrios Noukakis and Mrs Adeline Addy) to LASU Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE) was discussed. Their visit, which is scheduled for 16th–19th November 2019 is a technical meeting with the Centre leadership on ACEITSE implementation plan and other Disbursement-Linked Indicator (DLI) 1-associated documents.9

The meeting noted and considered everything that is needed for a successful hosting and came up with the expenditure elements in the table below:

Activity	Estimated cost
1. Airport and hotel logistics: Airport pick-up, short tour of Ikeja and environs, hotel pick-ups to and from Lasu, staff stipends, etc	125,000
2. Office and meeting room accommodation in the new building: three 1.5-split air conditioners, PA system, Projector, ceiling fan, curtains etc	1,375,000
3. Welcome posters/banners: wall & roll-up banners etc	40,000
4. Welcome package: ACEITSE folders (bulk), briefing notes and pen, production of draft implementation plan and other documents	125,000
5. Tea breaks and lunch: Tea break and lunch for 15pple for two days	75,000
6. Gifts: Traditional wears (Adire), costumes, and other ACEITSE gift items	50,000
Total	**1,790,000**

To this end, Sir, and at the instance of the Centre Director, Distinguished Prof. Okebukola, and the entire team, I write to request your approval of the **sum of N1,790,000 only** for the above items. This sum is to be drawn from the loan that the University has granted the Centre.

Thank you, Sir.

(3) Bursar
Relevant documents Sir
Thanks
Lanrewaju-John
14/11/19

(1) Bursar
Sum of ₦1,790,000= is approved.
08/11/19
cc: Ag. DCA
: Centre Director
P-TO

Lanrewaju-John 07/11/19
Olanrewaju-John, O.M. (Mrs)

(2) Substantiate items 2, 3, 4 & 6 with relevant documents. While items listed under "2" are to be provided through LPO/Procurement office

(2)

Document 2: Office and Meeting Room Accommodation in the New Building

S/N	Item	Qty	Unit Cost	Amount (₦)
1	1.5hp Panasonic Air Conditioner	3	175,000	525,000.00
2	Curtains	4 windows	19,450	77,800.00
3	Ceiling Fan	2	9000	18,000.00
4	Projector + Screen	1		600,000.00
5	Public Address System	1		85,000.00
6	MTN HyNetflex Router + Subscription	1	39,000	39,000.00
7	Building Cleaning			30,200.00
Sub Total				**1,375,000.00**

VOUCHED — INTERNAL AUDIT — DIRECTORATE OF — LASU OPD

RECEIVED 15 NOV 2019

(1) DVC (Admin)
The above should be provided through LPO

LASU

Sir
15/11

PLS treat
18/11/19

LAGOS STATE UNIVERSITY, OJO
BURSAR DEPARTMENT
PROCUREMENT UNIT
10:58am
8 NOV 2019
18/11/19

(2) DVC (Admin) Sir,
Items 1, 4 and 5 had been issued LPO's for and Signed Sir.
Kindly approve the sum of ₦165,000 for the remaining Items 2, 3, 6, 7 the remaining Items totalling ₦ (one hundred and sixty-five thousand naira) shall be executed through cash advance Sir. Thank you Sir.
15/11/19

₦165,000

LAGOS STATE UNIVERSITY
BURSARY
COMMITTED
VOTE OR CHARGE 31030102
18/11 — SIGNATURE

ADV/0/01/2019/NOV/000055

(3) CPD
Approved as recommended. Bring up necessary payment voucher
15/11/19

DEFAD ASSOCIATES

Computer Hardware, Software & Accessories, Stationeries,
Networking, General - Procurement Services

1st November, 2019.

The Bursar,
Lagos State University
Ojo - Lagos.

Dear Sir,

QUOTATION

Please kindly find below the quotation

S/N	DESCRIPTION (Various Options)	QTY	UNIT PRICE	AMOUNT
1.	3600 Lumens Project Infocus	4	₦ 135,000.00	₦540,000.00
2.	6000 Lumens Projector (Ca	4	₦580,000.00	₦2,320,000.00
	6000 Lumens Projector (Optima	4	₦550,000.00	₦2,200,000.00
3.	72"X72 Screen with Remot	4	₦35,000.00	₦140,000.00
4.	Installation - Cha	4.	₦15,000.00	₦60,000.00
			Total	
			Add 5% VAT	
			Grand Total	

Amount in word:

Terms/Condition

Validity:	Prices are subject to change after 2 weeks without prior notice
Payment:	Certified Bank draft/cheque/E-payment
Warranty:	One year.
Installation/training:	To be charge
Delivery:	Within Lagos free, outside will be charged

Hoping to receive your order soon.

Yours Faithfully,

Tijiani Mutiu
For: Defad Associates

153, Apapa Road, Ebute-Metta (West), Costain Roundabout, Lagos
Tel: +34-8171984678, +234-8038615041
E-mail: defadassociates@gmail.com

Printed Today: 3/5/2019

LAGOS STATE UNIVERSITY

LASOS.

VOUCHED DIRECTORATE OF INTERNAL AUDIT LASU

OFFICIAL RECEIPT

Receipt No: RCPT/01/2019/MAR/005974

Received from:

CFAO ELECTRO - HALL

Date: 5-Mar-2019

Cheque/Teller No: 28615940

Account Code 31040132

Bank Name: UBA Revenue Account

Description	Amount Paid
Being Payment for year 2019 Contractor's Renewal Fee - Category D2	50,000.00

Amount In words: Fifty Thousand Naira, Zero Kobo Only

=N= 50,000.00 K

Issued by:MARY OLAJUMOKE BABATUNDE

For: Bursar

Administrator - Global Solution . Mgeneni Expertise

ORIGINAL

ONOQUIP RESOURCES

157, ADEMOLA STREET, AGUDA, SURULERE, LAGOS.
MOBILE: 08171984678
Email:n3362003@yahoo.com, ono316@yahoo.com

SHARP DIGITAL COPIER

RISO



28th October, 2019.

The Bursar,
Lagos State University,
Ojo,
Lagos.

Dear Sir,

PROFORMA

Find as discussed.

S/N	Items	Qty	Rate	Total Amount
1.	Core i7 computer system, 8GB RAM, 1TB Hard Disk	5	₦378,000.00	₦1,890,000.00
2.	1536 DNF MFP Laserjet Printer. Replacement with (426 wireless)MFP Fax, Duplex, network printer	2	₦347,000.00	₦694,000.00
3.	AR 6020 Sharp photocopier/ADF/Stand/Stabilizer	1	₦345,000.00	₦345,000.00
4.	HP Laserjet printer (2035)	2	₦138,000.00	₦276,000.00
			TOTAL	₦3,205,000.00
			5% VAT	
			G/TOTAL	**₦3,205,000.00**

Total in words: - Three Million, Two Hundred and five Thousand Naira Only.

Terms:

Payment: Certified Bank Draft/E-Payment/Cheque
Validity: Prices are subject to change within 2 weeks without prior notice When order is not confirmed
Delivery: Within four weeks after order is confirmed

We hope to receive your favorable order and confirmation.

Yours Sincerely,

Olufunmilayo Gabriel
FOR: ONOQUIP RESOURCES

ELECTRO-HALL

cfaogroup.com

Messrs LASU
OJO

PROFORMA INVOICE

No 0008715

Date: 19/11/19

DESIGNATION	QUANTITY	UNIT PRICE	TOTAL PRICE
PANASONIC SPLIT 1.5HP AIR-CONDITIONER WITH INSTALLATION	1	175,000	175,000
		Total	175,000
		VAT (Reg. No. APV 04393307-0001)	— —
		TOTAL	175,000

DIRECTORATE OF INTERNAL AUDIT • LASU • OJO • VOUCHED

Condition of payment:- Cash / Cheque

Validity:- 2 Weeks

SHITTU
Prepared by
08023328372

Approved by

CFAO ELECTRO-HALL
IKEJA BRANCH
CFAO Nigeria Building
Ind. 1 Adebajo Close,
Off Lateju Oluwole Street,
By Rede... Estate
Ikeja, Lagos
Tel: 08069167244, 08092279081
Branch Stamp

ELECTRO-HALL A DIVISION OF G. I. & DISTRIBUTION LTD. RC: 650444

REGISTERED OFFICE: PLOT 1090, ADEOLA ODEKU STREET, VICTORIA ISLAND, LAGOS.

HEAD OFFICE: 71/72, ADENIJI ADELE ROAD, ELEGBATA, MARINA, LAGOS. P. O. BOX 3034, MARINA, LAGOS.
TEL: 0907 733 7056, 0817 542 4780. E-mail: electrohallnigeria@cfao.com

BRANCHES: Ikeja, Port-Harcourt, Abuja, Ibadan.

SHARP
OFFICE EQUIPMENT
AIRCONDITIONERS

RISO
DUPLICATORS

₦525,000 = LPO NO 0010706 CFAO 5

LPO NO: LPO/Acel2020/FEB/000013
Admin

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Project Procurement Officer	**To**: The Vice-Chancellor **Thru**: Centre Director (ACEITSE) Forwarded Sir for your approval
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 30th December, 2019

7/1/2020

SUBJECT MATTER: REQUEST FOR AIR CONDITIONER

Below is the cost implication of the attached request from CENTRE DIRECTOR **ACEITSE.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1	Split 1.5 HP Air Conditioner with installation		175,000	525,000.00
	TOTAL			**525,000.00**

ACEITSE AUDIT & MONITORING

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

Project Accountant
₦525,000:00 is approved
Ag. VC 8/1/2020

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Deputy Centre Director	**To**: Centre Director
Ref: LASU/Aceitse/VOL.08	**Date:** 30TH December, 2020

SUBJECT MATTER: REQUEST FOR OFFICE EQUIPMENT

The above subject matter refer.

Sir, Kindly approve the procurement of Three Air-Conditioner for ACEITSE CENTRE.

Submitted for further directive sir.

ACEITSE AUDIT UNIT. LASU. OJO. VOUCHED

Thank you, Sir.

OWOLABI, O. L. (PROF.)

Deputy Centre Director.

ELECTRO-HALL

cfaogroup.com

Messrs LASU
070
LAGOS

PROFORMA INVOICE

Nº 0008736

Date:

DESIGNATION	QUANTITY	UNIT PRICE	TOTAL PRICE
PANASONIC SPLIT 1.5HP AIR-CONDITIONER WITH INSTALLATION	1	175,000=	175,000=
		Total	175,000=
		VAT (Reg. No. APV 04393307-0001)	—
		TOTAL	175,000=

LASU ACEITSE AUDIT UNIT OJO VOUCHED

CFAO ELECTRO-HALL
IKEJA BRANCH
CFAO Nigeria Building
Israel Adebajo Close,
Off Ladipo Olawole Street,
By Redeemed Church Junction
Ikeja, Lagos.
Tel: 08069167[illegible]

Condition of payment:- Cash / Cheque

Validity:- 2 Weeks

SHITTU
08033228370
Prepared by

Approved by

RECEIVED 08 NOV 2019 Sign/Time OFFICE OF THE VICE CHANCELLOR

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

From: **Monitoring and Evaluation Officer** ACEITSE	**To:** **The Vice Chancellor** Lagos State University.
	Thru: Deputy Centre Director
Ref: LASU/ACEITSE/VC/001	**Date:** 7th Nov. 2019

Subject Matter: **Request for Release of Fund for Hosting Technical Meeting with World Bank Experts**

The above subject matter refers, please.

At the Centre Leadership meeting of Wednesday 23rd October 2019, the hosting of two World Bank/AAU experts (Dr. Dimitrios Noukakis and Mrs Adeline Addy) to LASU Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE) was discussed. Their visit, which is scheduled for 16th–19th November 2019 is a technical meeting with the Centre leadership on ACEITSE implementation plan and other Disbursement-Linked Indicator (DLI) 1-associated documents.

The meeting noted and considered everything that is needed for a successful hosting and came up with the expenditure elements in the table below:

Activity	Estimated cost
1. Airport and hotel logistics: Airport pick-up, short tour of Ikeja and environs, hotel pick-ups to and from Lasu, staff stipends, etc	125,000
2. Office and meeting room accommodation in the new building: three 1.5-split air conditioners, PA system, Projector, ceiling fan, curtains etc	1,375,000
3. Welcome posters/banners: wall & roll-up banners etc	40,000
4. Welcome package: ACEITSE folders (bulk), briefing notes and pen, production of draft implementation plan and other documents	125,000
5. Tea breaks and lunch: Tea break and lunch for 15pple for two days	75,000
6. Gifts: Traditional wears (Adire), costumes, and other ACEITSE gift items	50,000
Total	**1,790,000**

To this end, Sir, and at the instance of the Centre Director, Distinguished Prof. Okebukola, and the entire team, I write to request your approval of the **sum of N1,790,000 only** for the above items. This sum is to be drawn from the loan that the University has granted the Centre.

Thank you, Sir.

Olanrewaju-John, O.M. (Mrs)

P.T.O

DEFAD ASSOCIATES

Computer Hardware, Software & Accessories, Stationeries, Networking, General - Procurement Services

DIRECTORATE OF INTERNAL AUDIT
VOUCHED
LASU OJO

1st November, 2019.

The Bursar,
Lagos State University
Ojo - Lagos.

Dear Sir,

QUOTATION

Please kindly find below the quotation

S/N	DESCRIPTION (Various Options)	QTY	UNIT PRICE	AMOUNT
1.	3600 Lumens Project Infocus	4	₦ 135,000.00	₦540,000.00
2.	6000 Lumens Projector (Canon)	4	₦580,000.00	₦2,320,000.00
	6000 Lumens Projector (Optima)	4	₦550,000.00	₦2,200,000.00
3.	72"X72 Screen with Remote	4	₦35,000.00	₦140,000.00
4.	Installation - Charge	4	₦15,000.00	₦60,000.00
			Total	
			Add 5% VAT	
			Grand Total	

LAGOS STATE UNIVERSITY
BURSARY
COMMITTED

Amount in word:

Terms/Condition

Validity:	Prices are subject to change after 2 weeks without prior notice
Payment:	Certified Bank draft/cheque/E-payment
Warranty:	One year.
Installation/training:	To be charge
Delivery:	Within Lagos free, outside will be charged

Hoping to receive your order soon.

Yours Faithfully,

Tijiani Mutiu
For: Defad Associates

153, Apapa Road, Ebute-Metta (West), Costain Roundabout, Lagos
Tel: +34-8171984678, +234-8038615041
E-mail: defadassociates@gmail.com

ONOQUIP RESOURCES

157, ADEMOLA STREET, AGUDA, SURULERE, LAGOS.
MOBILE: 08171984678
Email:n3362003@yahoo.com, ono316@yahoo.com

DIGITAL COPIER SHARP

RISO

DIRECTORATE OF INTERNAL AUDIT VOUCHED LASU OJO

28th October, 2019.

The Bursar,
Lagos State University,
Ojo.
Lagos.

Dear Sir,

PROFORMA

Find as discussed.

S/N	Items	Qty	Rate	Total Amount
1.	Core i7 computer system, 8GB RAM, 1TB Hard Disk	5	₦378,000.00	₦1,890,000.00
2.	1536 DNF MFP Laserjet Printer. Replacement with (426 wireless)MFP Fax, Duplex, network printer	2	₦347,000.00	₦694,000.00
3.	AR 6020 Sharp photocopier/ADF/Stand/Stabiliser	1	₦345,000.00	₦345,000.00
4.	HP Laserjet printer (2035)	2	₦138,000.00	₦276,000.00
			TOTAL	₦3,205,000.00
			5% VAT	
			G/TOTAL	**₦3,205,000.00**

LAGOS STATE UNIVERSITY, OJO BURSARY COMMITTED VOTE OF CHARGE DATE SIGNATURE

Total in words: - Three Million, Two Hundred and five Thousand Naira Only.

Terms:

Payment: Certified Bank Draft/E-Payment/Cheque
Validity: Prices are subject to change within 2 weeks without prior notice When order is not confirmed
Delivery: Within four weeks after order is confirmed

We hope to receive your favorable order and confirmation.

Yours Sincerely,

Olufunmilayo Gabriel
FOR: ONOQUIP RESOURCES

ELECTRO-HALL

cfaogroup.com

Messrs LASU
OJO

PROFORMA INVOICE Nº 0008715

Date: 19/11/15

DESIGNATION	QUANTITY	UNIT PRICE	TOTAL PRICE
PANASONIC SPLIT 1.5HP AIR-CONDITIONER WITH INSTALLATION	1	175,000	175,000
		Total	175,000
		VAT (Reg. No. APV 04393307-0001)	— —
		TOTAL	175,000

DIRECTORATE OF INTERNAL AUDIT • OJO CAMPUS VOUCHED

LAGOS STATE UNIVERSITY, OJO BURSARY COMMITTED
VOTE OF CHARGE
DATE
SIGNATURE

Condition of payment:- Cash / Cheque

Validity:- 2 Weeks

SHITU
Prepared by
08033328372

Approved by

CFAO ELECTRO-HALL
IKEJA BRANCH
CFAO Nipem Building
1st / Adebaja Close,
Off Ladipo Oluwole Street,
By Redemption Close
Ikeja, Lagos
Branch Stamp

ELECTRO-HALL A DIVISION OF G. I. & DISTRIBUTION LTD. RC: 850444 Tel: 08069167244, 08092279383

REGISTERED OFFICE: PLOT 1090, ADEOLA ODEKU STREET, VICTORIA ISLAND, LAGOS.

HEAD OFFICE: 71/72, ADENIJI ADELE ROAD, ELEGBATA, MARINA, LAGOS. P. O. BOX 3034, MARINA, LAGOS.
TEL: 0907 733 7056, 0817 542 4780. E-mail: electrohallnigeria@cfao.com

BRANCHES: Ikeja, Port-Harcourt, Abuja, Ibadan.

SHARP
OFFICE EQUIPMENT
AIRCONDITIONERS

RISO
DUPLICATORS

BETA ASSOCIATE LPO NO: 0010716
(N145,000

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Project Procurement Officer	**To**: The Vice-Chancellor **Thru**: Centre Director (ACEITSE)
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 27th January, 2020

Financial for his approval sir
29/1/2020

SUBJECT MATTER: REQUEST FOR EQUIPMENT

Below is the cost implication of the attached request from **CENTRE DIRECTOR ACEITSE.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	18" Of Qasa Rechargeable Standing Fans	5	29,000.00	145,000.00
	TOTAL			**₦145,000.00**

ACEITSE AUDIT UNIT VOUCHED LASU OJO

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

Project Accountant
Sum of ₦145,000 is approved.
03/02/2020
CC, Ag DCS

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Deputy Centre Director	**To**: Centre Director
Ref: LASU/Aceitse/VOL.08	**Date:** 27TH January, 2020

SUBJECT MATTER: REQUEST FOR OFFICE EQUIPMENT

The above subject matter refer.

Sir, Kindly approve the procurement of Five 18" of Rechargeable Standing Fans (QASA) for ACEITSE CENTRE.

Submitted for further directive sir.

Thank you, Sir.

LASU-ACEITSE AUDIT UNIT · OJO · VOUCHED

OWOLABI, O. L. (PROF.)

Deputy Centre Director.

DEFAD ASSOCIATES

Computer Hardware, Software & Accessories, Stationeries, Networking,General- Procurement Services

153, Apapa Road, Ebute-Metta (West), Costain Roundabout, Lagos.
Tel: +234-8038615041, +234-8034468325
email:defadassociates@gmail.com

To: ACEITSE
Lagos state University
Of
Lagos.

No 0000231

Date: 15th January 2020

CASH / CREDIT / INVOICE

Qty	Description	Rate	N	K
05	Qasa Rechargeable Standing Fans 18"	₦35,000.00	175,000	00

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: .....

Date: .....

Customer Name:

LAGOS STATE UNIVERSITY
OJO LAGOS
(ACEITSE)

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
5	18" of Qasa Rechargable Standing fan	40,000	200,000.00
TOTAL			200,000:00

ACEITSE AUDIT UNIT OJO LAGOS VOUCHED

Amount in words Two Hundred thousand Naira only

Customer's Signature

for: KOSEHKOBAH VENTURES.

LUKESTER VENTURES.

Supplier of Computer and the Accessories, Printer, Photocopy Machine, Generator, Furniture and Equipment, Stationeries & General Merchant
NO 58, Market Road Opp. Union Bank BDG. TELL: 08170772700 And 08177302966.

Date: 15/01/2020

ADDRESS:
ACEITSE
LAGOS STATE UNIVERSITY
OJO - LAGOS

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
5NOS	18" @ASA Rechargeable Standing fan	₦40,000	200,000
TOTAL			200,000

LASU. ACEITSE AUDIT UNIT. OJO. VOUCHED

Amount in words Two hundred thousand Naira Only

Customer's Signature

for: Lukester Ventures.

₦334,425 LPO NE 0010704 ALEMS

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: ProjectProcurement Officer	**To**: The Vice-Chancellor **Thru**: Director (ACEITSE) Forwarded for your approval **Ref:** LASU/DVC (ADMIN)/PRO/VOL.5 **Date:** 30th December, 2019 7/1/2020

SUBJECT MATTER: REQUEST FOR EQUIPMENT

Below is the cost implication of the attached request from **CENTRE DIRECTOR ACEITSE.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	Sharp 6020 digital photocopier with stand, Developer, Toner And Stabilizer	1	236,250	236,250.00
2.	Hp Laserjet Printer 2035	1	98,175	98,175.00
	TOTAL			**₦334,425.00**

Submitted for further directive sir.

Thank you.

INTERNAL AUDIT UNIT DIRECTORATE LASU VOUCHED

AGORO, B. E. (MRS.)

Project Accountant

₦334,425:00 is approved

7/01/2020

Cc: Bursar

Dilems Resources
Nigeria Limited

17th December, 2019.

The Procurement Officer,
Lagos State University,
Ojo,
Lagos State.

Dear Sir,

PROFORMA INVOICE

Please kindly find below the quotation for the following.

S/N	DESCRIPTION	QTY	UNIT PRICE N : K	AMOUNT N : K
1.	Sharp 6020 Digital Photocopier with Stand, Developer, Toner And Stabilizer	1	225,000.00	225,000.00
2.	HP LaserJet Printer 2035	1	93,500.00	93,500.00
			Total	318,500.00
			Add 5% VAT	15,925.00
			Grand Total	**333,925.00**

DEPT OF INTERNAL AUDIT VOUCHED DIRECTORATE OF

***Amount in word**: Three Hundred and Thirty Three Thousand, Nine Hundred And Twenty Five Naira Only.*

Terms/Condition

Validity:	Prices are subject to change after 2 weeks without prior notice.
Payment:	Certified Bank draft/cheque/E-payment
Warranty:	One year.
Installation/training:	To be charge.
Delivery:	Within Lagos free, outside will be charged.

Hoping to receive your order soon.

Yours Faithfully,

Daniel C.Thomas
For: *Dilems Resources Ltd.*

BRANCH OFFICE:
Ilorin Office:
#12 Pategi Road, Mandate I I I Estate Ilorin Kwara State.
Abuja Office:
Suite 25, Block A, Arts and Culture Council, Area 10, Garki Abuja FCT

HEAD OFFICE:
#3 Mba Street, off Tafawa Balewa Crescent,
off Adeniran Ogunsanya Surulere Lagos.
Tel: +234 802 314 6129, +234 803 446 8325, +234 803 861 5041
e-mail: info@dilemsresourcesltd.com, dilemsresources@gmail.com
Website: www.dilemsresourcesltd.com

RC: 94493

Dotam Nig. Ltd.

19th December, 2019

The Procument Officer
Lagos State University
Ojo,
Lagos State.

Dear Sir

QUOTATION FOR PHOTOCOPIER AND PRINTER

S/N	ITEMS	QTY	UNIT	AMOUNT
1.	Sharp Digital Photocopier with Stand and Consumables Model: 6020	1	N240,000.00	N240,000.00
2.	HP LaserJet Printer 2035	1	N97,000.00	N97,000.00
			Sub-Total	N337,000.00
			VAT 5%	N16,850.00
			Total Amount	N353,850.00
AMOUNT IN WORDS: Three Hundred and Fifty Three Thousand, Eight Hundred and Fifty Thousand Naira Only.				

Looking forward to receive your order.

Yours Sincerely,

Zekeri Peter.
Dotam Nigeria Ltd.

Office: 4b, Odogbolu Street Off Adetola Street, Aguda, Surulere, Lagos
Tel: +234-8023146129, +234-8171984678 E-mail: dotamnigltd@yahoo.com

FASH. O. JAMES CONCEPT

Contractor/Supply and General Merchandise
No. 107 NNAMDI AZIKIWE STREET IDUMOTA, LAGOS
GSM: 08113804109

Procurement Officer,
LASU,
Ojo,
Lagos State.

16th December 2019.

Dear Sir,

QUOTATION

Find as discussed.

S/N	Items	Qty	Rate	Total Amount
1.	HP 2035 laserjet printer	1	₦95,250.00	₦95,250.00
2.	Sharp digital photocopier (6020) with stand, toner and developer	1	₦234,500.00	₦234,500.00
			TOTAL	₦329,750.00
			5% VAT	₦16,487.50
			G/TOTAL	₦346,237.50

Total in words: - Three Hundred and Forty Six Thousand Two Hundred and Thirty Seven Thousand Fifty Naira Only.

INTERNAL AUDIT VOUCHED DIRECTORATE LASU

Looking forward to receive your order.

Yours Sincerely,

Mutiu Tijani
Fash .O. James Concept

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VOUCHED
WITH SUPPORTING DOCUMENTS
Auditor's Name
Sign
Date 11/3/2022

LAGOS STATE UNIVERSITY, OJO
RECEIVED
02 MAR 2022
Sign/Time
OFFICE OF THE VICE CHANCELLOR

LAGOS STATE UNIVERSITY, OJO
DEPUTY VICE-CHANCELLOR (ADMIN)
Sign
Date 2/1/2022

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

11

INTERNAL MEMORANDUM LASU-1/604/2022

From: Project Accountant, ACEITSE	**To:** Vice-Chancellor
	Thru: Ag. Director, *(ACEITSE)* Recommended, Mgs 03Feb2022
REF: LASU/ACEITSE/VC/001	**Date:** Wednesday, February 2, 2022

LASU

SUBJECT: REQUEST FOR APPROVAL FOR THE PROCUREMENT OF A TOYOTA SALOON CAR FOR THE ACEITSE

LAGOS STATE UNIVERSITY, OJO
ACEITSE
COMMITTED
VOTE OF CHARGE
DATE

PREAMBLE

The Lagos State University ACEITSE is a World Bank and Agence Française de Développement (AFD) funded Centre being coordinated by Association of African Universities (AAU) and National Universities Commission (NUC). The focal objective of the Centre is to promote STEM education at both national and regional level. To this end the University had invested considerable amount of resources toward the realization of the center's goals. The Centre is expected to project the image and the existence of the ACE-Impact project as much as possible.

JUSTIFICATION OF THE PROJECT

As part of the improved awareness and image projection of the ACE-Impact project, the World Bank directs that each Centre of Excellence should vehicles (at least one bus and one car) from their earned funds. Hence, the implementation Monitoring Units have made the procurement of at least one vehicle one of the Milestones of DLI 4.3, which will earn the Centre $900,000. The vehicles are also to improve mobility and enhance Centre administration. The Centre Leadership has decided that a Car be purchased now and the Bus later, when more funds would have been earned.

SELECTIVE TENDERING

As a result of the urgency to use the Centre's fund and avoid taking fund sback, the University had applied to the Lagos State Procurement Agency for a **'No Objection'** to use selective tendering to speedily execute this project.

The University, judging from prior experience and quality of works in handling similar assignments in the past, invited quotations from three of its registered contractors and received the following quotes in this respect:

LAGOS STATE UNIVERSITY, OJO
BURSAR'S OFFICE
RECEIVED
04 MAR 2022
Sign
Time

P-TO

1. Elizade Nigeria Limited: ₦25,800,000.00 *(see attached Proforma Invoice)*
2. Germaine Auto Centre Limited: ₦25,230,000.00 *(see attached Proforma Invoice)*
3. AshirusMotors Autocare Services: ₦26,500,000.00 *(Proforma Invoice attached)*

Note Ma that the University's Technical & Evaluation Committee of Procurement and Tenders Committee had met to consider the global request from the Centre of Excellence for which the above formed part *(see attached reports of the Committees)*.

FUNDING

In line with the directives of the Bank, the Leadership of the Centre while developing the implementation plan has included the procurement of this car in its World Bank/AAU approved implementation. Therefore, provision has been made in Y2022 of the Centre's approved budget to cater for this procurement.

RECOMMENDATION

In view of the foregoing, the Vice-Chancellor is humbly invited to approve this request for the urgent and final consideration of the Technical and Evaluation Committee of Procurement.

DB, TS / Project Acct ACEITT

Thank you, ma.

Olabisi I. **YUSUF**
Project Accountant

U-ACEITSE AUDIT VOUCHED OJO-LAGOS

(1) CPO
FYNA
DB 3/2/22

fyna 4/3/2022

(2) DVC (Admin) ma,
This is the consideration of the Technical and Evaluation Committee on Procurement for your ma.
04/02/2022

LAGOS STATE UNIVERSITY, OJO ACEITSE COMMITTED LAGOS SIGNATURE DATE

(3) CPO Procurement
Slate for TSC
Meeting
Tuesday
8-2-2022

(4) Sec BAR (DVC Admin) / Sec T & E
pls kindly secure a date with the chairmen T & E.C
Thank you Sir Bayo 08/02/2022

LAGOS STATE UNIVERSITY, OJO
OFFICE OF THE VICE CHANCELLOR

MINUTES OF THE MEETING OF TENDERS BOARD HELD ON TUESDAY, 11TH JANUARY, 2022 IN THE CONFERENCE ROOM OF THE VICE CHANCELLOR

1.0 ATTENDANCE

a. TENDERS BOARD

1.	Prof. Ibiyemi I. Olatunji-Bello	-	Vice Chancellor/Chairman
2.	Prof. E. O. Wahab	-	Deputy Vice Chancellor (Academic)
3.	Prof. A. O. Boyo	-	Deputy Vice Chancellor (Admin)
4.	Mr. E. A. Fanu	-	Ag. Registrar
5.	Mr. S. B. Olayinka	-	Bursar
6.	Dr. E. L. Adebayo	-	University Librarian
7.	Engr. S. O. Kazeem	-	Director, Works & Physical Planning
8.	Mrs. M. I. Ogunkoya	-	Ag. Director, Internal Audit
9.	Mrs. B. E. Agoro	-	Chief Procurement Officer
10.	Dr. L. K. Shekoni	-	Prin. Asst. Registrar, VCO/ Secretary

b. IN-ATTENDANCE

1.	Mr. O. N. Sadiku	-	Prin. Asst. Registrar, VCO

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

2.0 OPENING

The meeting commenced at 10.00 a.m. prompt with the Vice Chancellor presiding. She welcomed members of the Tenders Board to the meeting.

3.0 SUBSTANTIVE ISSUES

1. Application for letter of "No objection" for the sum of One Hundred and Eleven Million, Six Hundred and Ninety-Nine Thousand, Five Hundred Naira (N111, 699,500.00) only to execute activities outlined in the approved implementation plan relative to achieving disbursement link indication (DLI)

   The Board considered the request of the African Centre of Excellence for Innovative and Transformative STEM Education (LASUACEITSE) for release of fund for execution of the approved plan before the mid-term report/review which will come up in February 2022.

		new programmes by NUC		
5		(2) Seek National Accreditation of new programmes by NUC	10,500,000.00	34,313.73
6		(3) Preparation and Logistics	3,100,000.00	10,130.72
7	4.1 Establish regional exchange programmes with Universities in the Region	(1) Establish collaboration with ACE Centres for STEM Education	2,000,000.00	6,535.95
8		(2) Establish collaborations with other relevant Colleges and Universities	2,000,000.00	6,535.95
9	4.2 Establish partnerships with sectoral organisations and government Agencies (Private Schools, MoE, Colleges and Universities) National, Regional and Globally	(1) Establish collaborations with Private Schools, Lagos State Ministry of Education, Nigeria Union of Teachers (NUT) and Medium Scale Entrepreneurs	2,000,000.00	6,535.95
10	5.3 Conduct Statutory Audit of ACEITSE finances	(1) Conduct Audit of the 2019 ACEITSE's finances	76,500.00	250
11	5.4 Conduct Statutory Audit of ACEITSE finances	(1) Refreshments during the conduct audit of the ACEITSE's finances	153,000.00	500
12		(2) pay Audit Fee as and when due	1,500,000.00	4,901.96
13		(3) purchase of newspapers and magazines for ACEITSE offices	250,000.00	816.99
14		(7) Procure Identity Card materials and other identification items	150,000.00	490.2
15	6.1 Private stipend for running ACEITSE Offices	(1) Office maintenance.	333,333.33	1,089.33

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

27		(2) Insure the vehicles of the Centre	600,000.00	1,960.78
28	6.4 Plan and conduct study visits to successful ACE-1 Centres	(1) Conduct visit to two successful ACE-1 Centres	2,500,000.00	8,169.93
29	7.1 Set up ACEITSE ICT Consulting	(2) Furnish the workshop	1,530,000.00	5,000.00
30	7.2 Renovate and Furnish ACEITSE Students Hostels	(1) Renovate ACEITSE Students' Hostel and Visiting Professors' quarters	6,000,000.00	19,607.84
31		(2) Furnish ACEITSE Students' Hostel and Visiting Professors' quarters	10,000,000.00	32,679.74
32		(3) Procure and install 100KVA JH Premium Perkins UK Engine soundproof electricity generator for students' hostel	2,000,000.00	6,535.95
33	7.3 Construct and furnish modern STEM Laboratory	(2) Design building/make engineering drawing – ISMP and foundation ceremony	2,000,000.00	6,535.95
			₦111,699,500.00	$365,031.06

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

b. The sum of One Hundred and Eleven Million, Six Hundred and Ninety-nine Thousand, Five Hundred Naira (N111,699,500.00) was required to execute the aforementioned activities outlined in the approved implementation plan of the Centre related to achieving Disbursement Linked Indicators (DLI).

After due consideration, the Board recommended that the Lagos State Public Procurement Agency be requested to issue a letter of "NO OBJECTION" in the sum of One Hundred and Eleven Million, Six Hundred and Ninety-nine Thousand, Five Hundred Naira (N111,699,500.00) to enable the Centre speedily conclude all approved activities prior to the mid-term review by the World Bank/AAU/NUC.

6.0 CLOSING

The meeting came to a close at 11:38am with the motion for adjournment moved by Acting Registrar, Mr. E. A. FANU and seconded by Mrs. B. E. Agoro.

Prof. Ibiyemi I. Olatunji-Bello, *mni*
Vice Chancellor/Chairman

Prof. E. O. Wahab
Deputy Vice Chancellor (Academic)

Prof. A. O. Boyo
Deputy Vice Chancellor (Administration)

Mr. E. A. Fanu
Ag. Registrar

Mr. S. B. Olayinka
Bursar

Dr. E. L. Adebayo
University Librarian

Engr. S. O. Kazeem
Director, Works & Physical Planning

Mrs. M. I. Ogunkoya
Ag. Director, Internal Audit

Mrs. B. E. Agoro
Chief Procurement Officer

Dr. L. K. Shekoni
Prin. Asst. Registrar,
Vice Chancellor's Office/Secretary

LASU ACEITSE AUDIT UNIT OJO VOUCHED

LAGOS STATE UNIVERSITY, OJO
TECHNICAL AND EVALUATION COMMITTEE ON PROCUREMENT

MINUTES OF THE MEETING OF THE TECHNICAL AND EVALUATION COMMITTEE ON PROCUREMENT HELD ON THURSDAY, 13TH JANUARY, 2022 AT 10.00AM IN THE CONFERENCE ROOM, OFFICE OF THE DEPUTY VICE CHANCELLOR (ADMINISTRATION)

LASU/TECP/22/001: MEMBERSHIP

A. Present

1. Professor Adenike BOYO - Chairman
   Deputy Vice Chancellor (Administration)
2. Mr. Taiwo OMOYIN - Member
   Deputy Bursar (Accounting Services)
3. Mrs. Bosede AGORO - Member
   Chief Procurement Officer
   Procurement Unit
4. Mr. Adekunle M. OLORI - Secretary
   Senior Assistant Registrar
   Office of Deputy Vice Chancellor (Administration)

B. Absent with Apology

1. Professor M. A. ADEWOLU - Member
   Department of Fisheries

C. Invitees

1. Dr. Michael AHOVE
   Representing the Director, ACEITSE
2. Mr. Olabisi YUSUF
   Project Accountant/Deputy Bursar, Treasury Services

LASU-ACEITSE AUDIT VOUCHED OJO

LASU/IRB/22/002: COMMENCEMENT/OPENING REMARKS

The meeting commenced at 10.00am with the Deputy Vice Chancellor (Administration)/Chairman, Technical and Evaluation Committee on Procurement, Professor Adenike Boyo presiding.

She welcomed members to the meeting. The Chairman informed that the meeting was convened to consider a paper on Implementation plan of the Africa Centre of Excellence for Innovative and Transformative STEM Education for the months of January and February, 2022.

LASU/IRB/22/003: CONSIDERATION AND ADOPTION OF THE AGENDA

The agenda for the meeting was considered and adopted on a motion moved by Mr. Taiwo OMOYIN and supported by Mrs. Bosede AGORO.

	nationally, regionally and globally			
10.	5.3 Conduct statutory audit of ACEITSE finances	(1) Conduct audit of the 2019 ACEITSE's finances	76, 500.00	250
11.	5.4 Conduct statutory audit of ACEITSE finances	(1) Refreshments during the conduct of audit of the ACEITSE finances	153, 000.00	500
12.		(2) Pay audit fee as and when due	1, 500, 000.00	4, 901.96
13.		(3) Purchase of newspapers and magazines for ACEITSE offices	250, 000.00	816.99
14.		(7) Procure Identify card materials and other identification items	150, 000.00	490.2
15.	6.1 Provide stipend for running ACEITSE offices for (January and February)	(1) office maintenance, stationery, internet data purchases for home/out-of-office use	333, 333.33	1, 089.33
16.		(2) Provide for telephone subscription for staff	300, 000.00	980.39
17.		(5) Provide for courier and postage services	41, 666.67	136.165
18.		(6) Provide for purchase of equipment consumables and maintenance of ACEITSE office equipment	125, 000.00	408.50
19.		(8) Provide for local transport fare for official assignments	125, 000.00	408.50
20.		(3) Fueling and maintenance of project generators	333, 333.33	1, 089.33
21.	6.2 Maintain facilities and infrastructure	(1) Payment for project vehicle drivers	750, 000.00	2, 450.00
22.		(2) Fueling and maintenance of project vehicles	1, 250, 000.00	4, 084.97
23.		(4) Cleaning services and general sanitation with ACEITSE environment	1, 100, 000.00	3, 594.77
24.		(5) Maintenance of ACEITSE building and other facilities	3, 000, 000.00	9, 803.92
25.		(6) Insurance of ACEITSE building and other facilities	500, 000.00	1, 633.99
26.	6.3 Procure operational vehicles for effective service delivery	(1) Procure a brand new Toyota Saloon car	20, 000, 000.00	65, 359.48
27.		(2) Insure the vehicles for the Centre	600, 000.00	1, 960.78
28.	6.4 Plan and conduct study visits to successful ACE-1 Centres	(1) Conduct visit to two successful ACE-1 Centres	2, 500, 000.00	8, 169.93
29.	7.1 Set up ACEITSE ICT Consulting	(2) Furnish the workshop	1, 530, 000.00	5, 000.00
30.	7.2 Renovate and furnish ACEITSE students hostel	(1) Renovate ACEITSE students' hostel and visiting Professors' quarters	6, 000, 000.00	19, 607.84
31.		(2) Furnish ACEITSE students' hostel and visiting Professors' quarters	10, 000, 000.00	32, 679.74
32.		(3) Procure and install 100KVA JH Premium Perkins UK Engine soundproof electricity generator for students' hostel	2, 000, 000.00	6, 535.95
33.	7.3 Construct and furnish modern STEM laboratory	(2) Design building/make engineering drawing – ISMP and foundation ceremony	2, 000, 000.00	6, 535.95
			111, 699, 500.00	**365, 031.06**

ACEITSE AUDIT UNIT VOUCHED OJO

The Committee, further noted that:

(i.) the mid-term report/review of the Centre by the World Bank would come up in February, 2022;

ELIZADE NIGERIA LIMITED

RC 11,544

TOYOTA

HEAD OFFICE:
ELIZADE - TOYOTA PLAZA,
322A Ikorodu Road,
P. M. B. 21363, Ikeja.
Tel: 4936545, 4936054, 7743176,
4936845,7743158, 4702101
Fax: 4936829, 4936150
E-mail: elizade@elizade.net
elizade@elizade.com
website: www.elizade.net

WORKSHOP/SPARE PARTS:
BLOCK 'K' PLOT 24 & 25,
ACME Road, Ogba Ind. Scheme,
Tel: 4920943, 4922975, 4921882,
4707582, 7742612, 7742322
Fax: 4922060

PORT-HARCOURT BRANCH:
Plot 14/15, Chief Nwoke Street,
Trans Amadi Ind. Layout,
Port - Harcourt
Rivers State.
Tel: 084 - 233647

ASUJA BRANCH:
Plot 156, Gimbiya Street,
Off Ahmadu Bello Way,
Area II, Garki, Abuja.
Tel: 09 - 3142272
Fax: 09 - 3142273

AKURE BRANCH:
Oluta Elerinla
Oyemekun Road,
Opp. Police Hq.
P. O. Box 261, Akure,
Ondo State.
Tel: 034 - 240520

MOTOR VEHICLES
QUOTATION / PROFORMA INVOICE

Customer:	LAGOS STATE UNIVERSITY
Address:	OJO,,LAGOS
Contact:	
Telephone:	
e-Mail Address:	Invoice Date: 2-Feb-2022

Description	Qty	Price	Discounted Price
Toyota Corolla 1.8 Gli CVT AT LS 1.8Litre, 4-Speed Continuous Variabe Transmission (CVT), Front CD Loader, 10 Spoke Alloy Wheels, 7 Airbags, Leather Seats, Fog Lamps, Anti-lock Braking System, Multifunctional Steering Wheel, Color Coded Side Mirrors, Smart Card + Push Button Start, Power steering, Power windows, Power Door Locks, Keyless Entry, Air conditioner, High Mount Stop Light, Petrol Engine	1	26,666,666.67 LESS 10% DISCOUNT	26,666,666.67 2,666,666.67 24,000,000.00
		Total Excl. VAT:	24,000,000.00
		7.5% VAT:	1,800,000.00
	1	Total Incl. VAT:	25,800,000.00
			25,800,000.00
FREE FOOT MART,C-CAUTION,FIRE EXTIGUISHER	0	0.00	0.00
	0	0.00	0.00

LASU-ACEITSE AUDIT UNIT
VOUCHED
OJO

ACCTS NAME: ELIZADE NIGERIA LTD, ACCT NO: 0001332723, SORT CODE: 232150210 STERLING BANK

PRICE RULLING AT THE DATE OF DELIVERY IS FINAL PRICE Total Incl. VAT: 25,800,000.00

PRICE QUOTED IS SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

Place of Delivery:	Ogba, Ikeja	Payment:	Before Delivery
Terms of Payment:	Cheque / Bank Draft / e-Transfer	Delivery Time:	Subject to Availability

TIN NUMBER :00016241-0001

Terms of Sales

100,000km/3 Yrs Manufecturer's Warranty [Whichever comes first]. First & Second Service (1,000 & 5,000km) Labour Free

The above quote is net of all deductions. VAT is included where indicated. Any deduction of any nature is not provided for in the above quote.

Price quoted here is subject to change without prior notice. Price ruling at date of delivery is final.

Thank you.

Salesperson: Mr. Adomagbor O.Philip Phone: 08033778805, 08054026732

Signature

ELIZADE (NIG.) LTD.
CORPORATE HEADQUARTERS
322, IKORODU ROAD,
ANTHONY, LAGOS.

GERMAINE
AUTO CENTRE LTD.
...Great Service by Great People

4th Roundabout,
Lekki - Epe Expressway
Lekki - Lagos.

Email: service@germaine.com.ng
Website: www.germaine.ng
Tel: 07045533432, 07045533433
07043427380

December 30, 2021

Head of Procurement Unit
Lagos State University
Ojo
Lagos.

Dear Sir,

PRO-FORMA INVOICE

S/N	Model	Quoted Unit Price	No of Units	Total Value
		=N=		=N=
1.	**Brand New 2021 Toyota Corolla Automatic Transmission**	23,800,000.00		
	SPECIAL DISCOUNT	330,000.00		
	• Leather Seats • Indicator Side Mirror • Cruise Control • Push Button Start • Aluminum Alloy Wheels (16 inch) • Anti-Lock Braking System (ABS) • 6-Airbags / Fog Lights • Keyless Entry • Air-Conditioning • Power Steering • Central Locking Doors/Power Locks & Windows • USB Port/AUX Port • AM/FM Radio/CD Player, Bluetooth Hand-free	23,470,000.00	1	23,470,000.00
	7.5% VAT			1,760,250.00
	TOTAL			25,230,250.00

LASU ACEITSE AUDIT UNIT VOUCHED OJO

Warranty: 3 years or 100,000km power train warranty on manufacturer's defect.

Payment Terms: Make direct Payment into our Zenith Acct No: 1011012532.
Acct Name: Germaine Auto Centre Limited.

Caution: Prices are subject to change without notice due to economic exigencies especially dollar/yen & customs tariffs.

Germaine Auto Centre Ltd
Sales Department
30 DEC 2021

Yours Faithfully,
GERMAINE AUTO CENTRE

Ms. Maryann Chukwueke
Vice President – Sales

Contact Sales Person: Osemeke Maduka
08127813279

ASHIRUSMOTORS
AUTOCARE SERVICES

Dealer in all kinds of Vehicles

13, Akinboboyo Street, Ajangbadi,
Off Badagry Exp. Way, Lagos

Phone Number: +234 706 441 6330

PROFORMA INVOICE

Invoice #: _____ Date: 28 - February, 2022

Client / Customer

Name: Lagos State University

Street Address: _____

City, State: Ojo, Lagos

ZIP: _____



Description	Quantity	$ / Unit	Amount ($)
Toyota Corolla 1.8 Gli CVT AT LS	1	26,500,000.00	26,500,000.00
1.8Litre, 4-Speed Continuous Variabe Transmission (CVT), Front CD Loader, 10 Spoke Alloy Wheels, 7 Airbags, Leather Seats, Fog Lamps, Anti-lock Braking System, Multifunctional Steering Wheel, Color Coded Side Mirrors, Smart Card + Push Button Start, Power steering, Power windows, Power Door Locks, Keyless Entry, Air conditioner, High Mount Stop Light, Petrol Engine			

Comments or Special Instructions:

Subtotal	0.00
Discount	0.00
Tax	0.00
TOTAL	**26,500,000.00**

Payment is due within ____ days.

Thank you for your business!

Customer's Signature

Director

₦153,400 LPO No 0010703 [illegible]
₦150,000 LPO No 0010707 [illegible]
₦175,000 LPO No 0010708 [illegible]

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Project Procurement Officer	**To:** The Vice-Chancellor **Thru:** Centre Director (ACEITSE)
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 30th December, 2019

SUBJECT MATTER: REQUEST FOR FURNITURE AND EQUIPMENT

Below is the cost implication of the attached request from **CENTRE DIRECTOR ACEITSE.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	Clerical Table 3.5" x 2FT with 2 Drawer	7	25,000.00	175,000.00
2.	Conference Table to site 20 Chair	1	680,000.00	680,000.00
3.	Kitchen Cabinet	1	150,000.00	150,000.00
4.	Haier Thermocool with Double Door Refrigerator (180 litre)	1	153,400.00	153,400.00
	TOTAL			**₦1,158,400.00**

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

Project Accountant
₦1,158,400.00 is
approved
3/Jan/2020
Ag. VC

ARSAL FURNITURE
CONSTRUCTION CO. LTD.

High Class Upholstery Manufacturer Interior/Exterior
Decorator and General Contractor
HEAD OFFICE 10 Dada Street, Off Olaojo Drive, Ojo, Lagos State. Tel: 08028317796
BRANCH OFFICE: Plot 3 Tijani Street, Off Isolo Road, P. O. Box 214, Mushin Lagos

Pro-forma Invoice

DATE		
DAY	MONTH	YEAR
27	12	19

LAGOS STATE UNIVERSITY
OJO

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
7	CLERICAL TABLE 3.5" X 2FT WITH 2 DRAWER	25,000.00	175,000.00	00
			175,000.00	00

INTERNAL AUDIT
VERIFIED
LASU

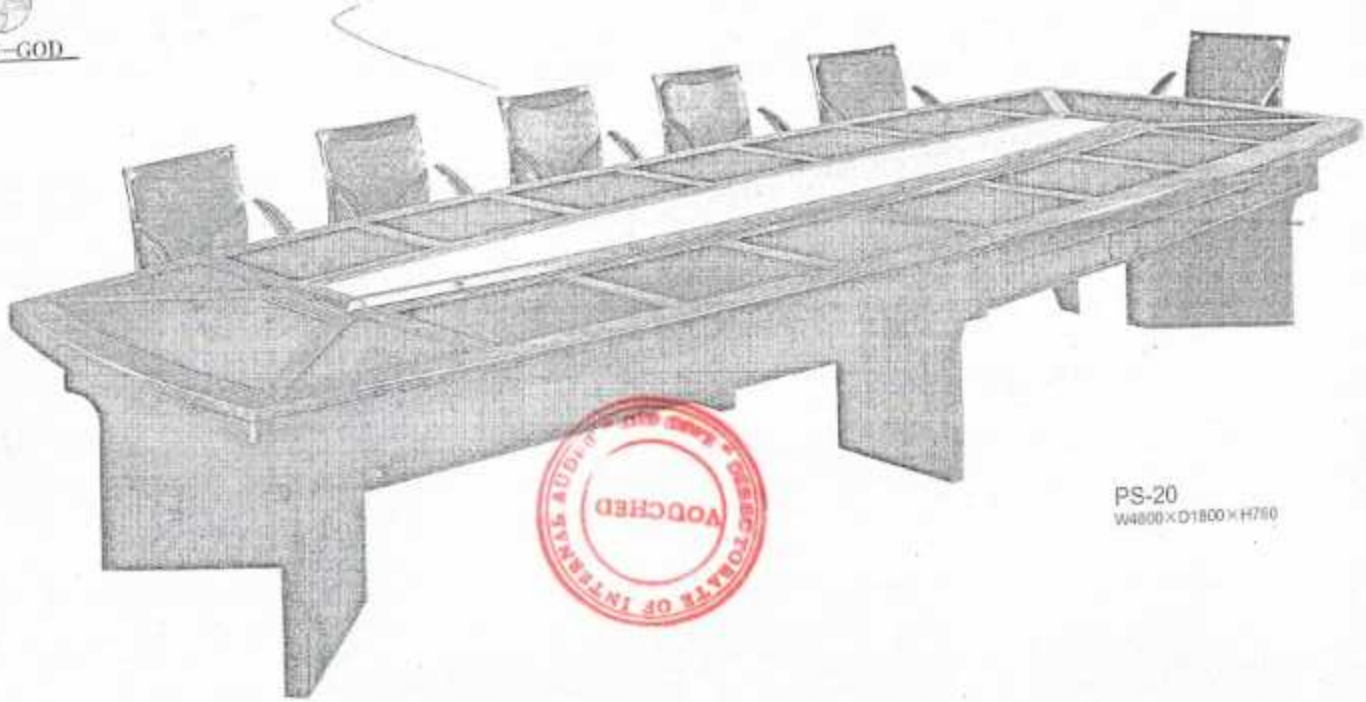
Goods Sold in good condition are not returnable
No refund of money after payment. Thanks

Amount in words: ONE HUNDRED AND SEVENTY FIVE THOUSAND NAIRA ONLY

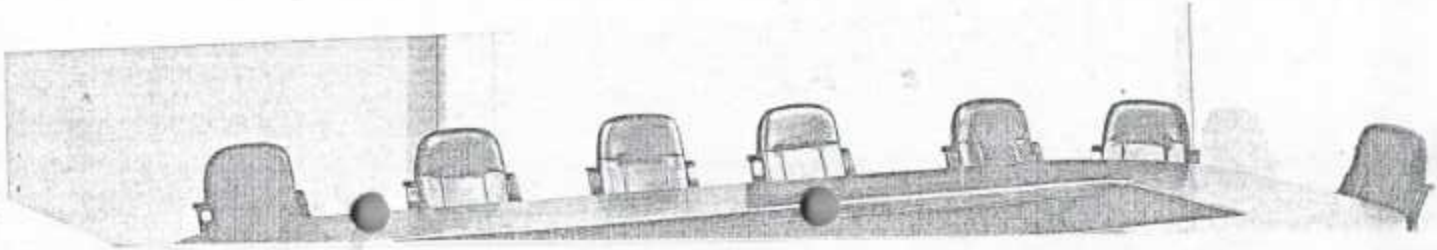
Customer's Signature

For: Arsal Furniture Construction Co. Ltd.

OKAY-GOD



PS-20
W4800×D1800×H760



DE-BEST ULTRA SOUND FURNITURE Nigeria Limited

Office | Home | Interior
1A, Corner Bus Stop, Alaba Int'l Market Road, Ojo, Lagos.
08020303270, 08098565558
austin@dbusfurniture.com
@dbusfurniture

PREPARED FOR
LAGOS STATE
UNIVERSITY OJO CAMPUS
LAGOS - Nigeria

QUOTE

00087

Date
24/12/19

PROJECT SCOPE

ITEM NO.	PRODUCT	QTY	UNIT PRICE	TOTAL AMOUNT N	K
DB-20	Executive Conference (W480xD180xH760)	1	680,000	680,000 =	=
DB-09	Executive Conference Table (W480xD180xH760)	1	630,000	630,000 =	=
	TOTAL = ₦1,310,000				

INTERNAL AUDIT DIRECTORATE VOUCHED OAU

TERMS AND CONDITIONS
1. This quotation is subject to change without notice.
2. Supply is subject to availability of product.
3. Goods will be supplied ONLY to an authorized person.

THANKS FOR YOUR EXPECTED PATRONAGE

Tax	%	
TOTAL N		₦1,310,000 =

Customer's Sign

Great Furniture Better Price

For D-BUS FURNITURE

AUST-MET
INTEGRATED SERVICES LTD.

ADDRESS: House 113, D16 CBN Estate 1,
Satellite Town, Lagos.
Tel: 07038257854, 09020003270

M LAGOS STATE UNIVERSITY OSO CAMPUS LAGOS - NIGERIA

Invoice

DAY	MONTH	YEAR
24	12	019

Qty.	DESCRIPTION OF GOODS	Rate	Amount N	K
1	PS20 Executive Conference (W4800xD1800 & H760)	730,000	730,000	
1	PS-D9 Executive Conference table (W4800 x D1800 X H760)	680,000	680,000	

Customers are advised to check their goods properly before acceptance as we take no responsibility of returned goods.

Total N 1,410,000 =

Amount in words One Million, Four hundred and ten thousand

Naira Only

Customer's Signature

For: AUST-MET INTEGRATED SERVICES LTD.

DIKACEE NIGERIA LTD.

Importer and Exporter, Home & Office Furniture
E-mail: onyekamillion@yahoo.com

INVOICE

HEAD OFFICE:
Suit 1022,Fedan Shopping Mall,
Alaba Int'l Market,
Ojo Lagos, Nigeria
Tel: 08033790499

Buyer's Name: LAGOS STATE UNIVERSITY
Address: OJO CAMPUS LAGOS NIGERIA

Day 24 Month 12 Year 19

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1		EXECUTIVE CONFERENCE TABLE WITH 4800 X D1800 X H760	745,000	745,000
1		EXECUTIVE CONFERENCE TABLE WITH 4800 X D1800 X H760	695,000	695,000

INTERNAL AUDIT OJO CAMPUS TOUCHED

Goods sold in good condition are not refundable.
No refund of money after payments. THANKS CALL AGAIN.

TOTAL ₦ 1,440,000

Amount in Words One Million four hundred and fourty thousand naira only

Customer's Signature

For: DIKACEE NIG. LTD

SKY-A RESOURCE & CO.

Office Equipment & General Supply

10, Idiorogbo Street,
Opp. LASU
Ojo, Lagos.
Tel: 08056404558
08034766529
08026489144

Proforma Inovice

Customer's Name and Address
Lagos State
University of.

DATE

Day	Month	Year
30	12	2019

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
		₦	₦	K
1No	Kitchen Cabinet 9ft x 2ft x 35inches made with HDF Plywood with glass	200,000	200,000	

DIRECTORATE OF INTERNAL AUDIT • OJO DEPT • VOUCHED

Goods sold in good condition are not returnable
No refund of money after payment.
Thanks for your patronage. Call again.

Total ₦ 200,000

Amount in words _____

_____ Naira _____ kobo

Customer's Signature

For: SKY-A RESOURCE & CO.

ONABEK & CO.

Office Equipment & General Supply

7, Owoseni Street
Mebamu,
Ojo, Lagos.
Tel: 08056404558
08034766529
08026489144

Proforma Invoice

Customer's Name and Address
Lagos State University ojo.

INVOICE DATE		
Day	Month	Year
27	12	2019

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
One	Kitchen Cabinet 9ft x 2ft x 35", HDF plywood with glass	250,000	250,000	

VOUCHED
DIRECTORATE OF INTERNAL AUDIT
LASU OJO

Goods sold in good condition are not returnable
No refund of money after payment.
Thanks for your patronage. Call again.

Total ₦ 250,000

Amount in words _____

_____ Naira _____ kobo

Lutesite 50107 23. ₦ 7,347,000

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION
PROCUREMENT UNIT Lutesite 50107 24 = ₦4,939,000
INTERNAL MEMORANDUM Lutesite 50107 25 = 2,408,000

From: Head, Procurement Unit	**To**: Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

Below is the cost implication of the attached request from Ag. Director, ACEITSE – Professor Sanni Rasheed.

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
4	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
5	1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32'LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
10	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Chairman, TEC

Thank you, Ma.

AGORO, B. E. (MRS.) 29/3/22

FYNA 28/3/22 (2) Bursar

Kindly confirm budgetary provision

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

PROCUREMENT UNIT

INTERNAL MEMORANDUM

From: Head, Procurement Unit	**To**: Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

Below is the cost implication of the attached request from Ag. Director, ACEITSE – Professor Sanni Rasheed.

LASU ACEITSE AUDIT UNIT VOUCHED OJO

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
4	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
5	1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32'LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
10	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Thank you, Ma.

AGORO, B. E. (MRS.)

P. 10

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

INTERNAL MEMORANDUM

From: Ag. Director, ACEITSE

To: Vice-Chancellor

REF: LASU/ACEITSE/VC/001

Date: Monday, February 21, 2022

SUBJECT: REQUEST FOR APPROVAL TO FURNISH ACEITSE STUDENT HOSTEL

Sequel to the approval for the ongoing renovation and repairs works at the Duplex allocated for use as Hostel for ACEITSE students, there is an urgent need to furnish the facility with the underlisted items in preparation for the arrival of our international students.

	ITEMS	QTY
1.	Bed, Mattress & Beddings	14
2.	1 HP Air Conditioner	6
3.	1½ HP Air Conditioner	1
4.	Standing Fan (OX)	12
5.	Television Sets (43" & 40")	2
6.	Fridge	1
7.	Deep Freezer (big)	1
8.	Water Dispenser	2
9.	Gas Cooker (Gas & Burner)	1
10.	Pots, Plates & Cutleries	Sets
11.	Microwave Oven	2
12.	Blender	2
13.	12kg Gas Cylinder	2

LASU-ACEITSE AUDIT UNIT · OJO · VOUCHED

The Vice Chancellor is kindly prayed to approve the procurement of the items listed above for the furnishing of the ACEITSE Students Hostel.

Thank you, Ma.

Prof. **SANNI**, Rasheed

CPO
FYNA
24/2/22

LUKESTER VENTURES

• Projectors • Interactive White Boards • Projection Screens • Projector & Accessories
• Computer • Office Automation Products • Furnitures and other School Supplies
• Safety & Security Products • General Contractors • Packaging Products • Consultancy Services

58, Market Road, Opp. Union Bank, Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023969430

PROFORMA INVOICE

28th February, 2022

To: The Project Procurement Officer,
Africa Centre of Excellence for Innovative and Transformative Stem Education (ACEITSE),
Lagos State University,
Ojo Campus.

ACEITSE AUDIT UNIT · LASU · OJO · VOUCHED

QUOTATION FOR SUPPLY OF EQUIPMENT AND OTHER RELATED ITEMS

I hereby quote as follows:

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
2	1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
3	22" OX Standing fan	12	65,000:00	780,000:00
4	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
5	32'LG Television set with installation	1	193,500:00	193,500:00
6	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
7	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
8	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
9	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
10	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
11	Microwave	2	72,000:00	144,000:00
12	Blender (Century QASA)	2	90,000:00	180,000:00
13	Set of Pots	2	95,000:00	190,000:00
			TOTAL	4,937,000:00

Submitted for your consideration
Yours faithfully,

For: LUKESTER VENTURES

SCEPTRE CONCEPT Enterprises

Blk 14, Flat 4 Lateef Jakande Garden, Igando Lagos.
2, Little Road, Sabo Yaba, Lagos
Tel: 08029309182, 07064416330. Email:seba4cats@yahoo.co.uk

- Renovation
- Facility Management
- Contractor
- General Supply
- Import & Export
- Agriculture
- General Merchandise

PROFORMA INVOICE

Bill To: Head, Procurement Unit
Name: Lagos State University
Company Name: Ojo, Lagos
Address:
Phone No:

№ 000215
26/2/2022

S/N	DESCRIPTION	QTY	UNIT PRICE	N	K
1	Bed (3½)	14	105,000	1,470,000	:00
2	Mattress (3½)	14	60,000	840,000	:00
3	Beddings	14	7,000	98,000	:00
4	36 piece dinner set Cutlerks xplets	1	152,000	152,000	:00
5	Set of pots	2	95,000	190,000	:00
			Sub Total		
			Tax		
			Total	2,750,000	:00

LAGOS STATE AUDIT SERVICE UNIT OJO ACEITSE AUDIT VOUCHED

Amount in words Two million, Seven hundred and fifty thousand naira only

Prepared By:
Signature:
Date :

SCEPTRE CONCEPT ENTERPRISES SIGN DATE

Thank you for doing business with us. Please, note that after two (2) weeks, the price on this invoice is subject to renegotiation.

electro-hall
cfao group

PROFORMA INVOICE: 11754

26th February, 2022

The Head,
Procurement Unit,
Lagos State University,
Ojo – Lagos.

LASU-ACEITSE AUDIT UNIT · OJO · LAGOS
VOUCHED

Dear Sir/Ma,

CFAO

DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
		TOTAL	**1,374,000:00**

Submitted for your consideration

Yours faithfully,

For: CFAO

SH774
Prepared by

Approved by

Branch Stamp

ELECTRO-HALL (A DIVISION OF G. I & DISTRIBUTION LTD.) RC. 650444
Registered Office: 71/72, Adeniji Adele Road, Elegbata, Lagos.
Head Office: 71/72, Adeniji Adele Road, Elegbata, Marina, Lagos. P. O. Box 3034, Marina, Lagos.
Tel: 0817 542 4780, 0907 733 7056. E-mail: Electrohallnigeria@cfao.com Website: www.cfaoelectro-hall.com
Abuja: Jima Plaza, Plot 1267, Ahmadu Bello Way, Opp. Rochas Okorocha Unity House, Area II Garki, Abuja.
Tel: 0907 759 1737, 0802 358 3290
Ikeja: Plot 3, Israel Adebajo Close, Ikeja Industrial Estate. Off Ladipo Oluwole Street, By Redeemed Church Junction, Ikeja, Lagos.
Tel: 0809 227 9664, 0806 22 0023
Port Harcourt: 86/88, Ovu Obasanjo Road Port Harcourt, River State. Tel: 0812 965 3437, 0802 343 5609, 0802 343 5257
Ibadan: 1, Ighodaro Road, Jericho, Ibadan. Tel: +234 803 340 6847, +234 817 598 0582

Directors: Stephen Faderin - **Chairman**, Iyimide Runsewe - **Managing Director**, Marc Bandelier (French), Laurent Gallois (French), Wahab Owojori.
Secretary: Aramide Nwokediuko (Mrs).

LUKESTER VENTURES

• Projectors • Interactive White Boards • Projection Screens • Projector & Accessories
• Computer • Office Automation Products • Furnitures and other School Supplies
• Safety & Security Products • General Contractors • Packaging Products • Consultancy Services

59, Market Road, Opp. Union Bank, Fosukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023966430

PROFORMA INVOICE

7th February, 2022

The Head,
Procurement Unit,
Lagos State University,
Ojo – Lagos.

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

Dear Sir/Ma,

Below is the cost implication of the attached request ma.

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32'LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator BS 134 Haier Thermocool	1	161,250:00	161,250:00
10	Thermocool 200 Liters Chest Freezer/HTF-200HAS R6 SLV	1	230,000:00	230,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
			TOTAL	**2,764,250:00**

Submitted for your consideration
Yours faithfully,

For: LUKESTER VENTURES

LUKESTER VENTURES

• Projectors • Interactive White Boards • Projection Screens • Projector & Accessories
• Computer • Office Automation Products • Furnitures and other School Supplies
• Safety & Security Products • General Contractors • Packaging Products • Consultancy Services

58, Market Road, Opp. Union Bank, Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023969430

PROFORMA INVOICE

28th February, 2022

ACEITSE AUDIT UNIT VOUCHED LASU • OJO

To: The Project Procurement Officer,
Africa Centre of Excellence for Innovative and
Transformative Stem Education (ACEITSE),
Lagos State University,
Ojo Campus.

QUOTATION FOR SUPPLY OF EQUIPMENT AND OTHER RELATED ITEMS

I hereby quote as follows:

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
			TOTAL	2,408,000:00

Submitted for your consideration
Yours faithfully,

For: LUKESTER VENTURES

Ledger 00 10723 ₦ 7,347,000

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION
PROCUREMENT UNIT
INTERNAL MEMORANDUM

Ledger 00 10 72 ₦4,939,
Ledger 00 10 725 ₦2,408

From: Head, Procurement Unit	**To:** Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

Below is the cost implication of the attached request from Ag. Director, ACEITSE – Professor Sanni Rasheed.

VOUCHED

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1	Bed (3½)	14	105,000:00	1,470,000:00
2	Mattress (3½)	14	60,000:00	840,000:00
3	Beddings	14	7,000:00	98,000:00
4	1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
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7	43", full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32 LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator 250L Haier Thermocool	1	400,000:00	400,000:00
10	Thermocool 319 Liters Chest Freezer/HTF-200HAS R6 SLV	1	450,000:00	450,000:00
11	Water Dispenser with fridge compartment (Radol)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker/ 2 electric and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Chairman, TEC

Thank you, Ma.

AGORO, B. E. (MRS.) 29/3/22

FYNA 27/3/22 (2) Bursar

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

PROCUREMENT UNIT

INTERNAL MEMORANDUM

From: Head, Procurement Unit	**To:** Vice Chancellor, Lagos State university
Ref: LASU/DVC (ADMIN)/PRO/VOL. 5	**Date:** 28th February, 2022

SUBJECT MATTER: REQUEST FOR EQUIPMENT AND FURNITURES TO FURNISH ACEITSE STUDENT HOSTEL

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8	32'LG Television set with installation	1	193,500:00	193,500:00
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13	36 piece dinner set cutleries and plates	1	152,000:00	152,000:00
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15	Blender (Century QASA)	2	90,000:00	180,000:00
16	Set of Pots	2	95,000:00	190,000:00
			TOTAL	**7,347,000:00**

1. Ma, this is submitted for confirmation of its budgetary position
2. Thereafter, for further consideration of the Technical and Evaluation Committee on procurement.

Thank you, Ma.

AGORO, B. E. (MRS.)

107.5% = 2,408,000

100% = ?

107.5% x = 2,408,000 x 100

x = 240,800,000

107.5

x = 2240,000

VAT 7.5% = 2408,000

- 2240,000

168,000

WHT 5% = 5% x 2,240,000

= 112,000

DL 1% = 1% x 2240,000

= 22,400

Net Pay = 2240,000

- 112,000

2,128,000

- 22,400

Net 2,105,600

SU-ACEITSE AUDIT UNIT OJC LASU VOUCHED

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

INTERNAL MEMORANDUM

From: Ag. Director, ACEITSE	To: Vice-Chancellor
REF: LASU/ACEITSE/VC/001	Date: Monday, February 21, 2022

SUBJECT: REQUEST FOR APPROVAL TO FURNISH ACEITSE STUDENT HOSTEL

Sequel to the approval for the ongoing renovation and repairs works at the Duplex allocated for use as Hostel for ACEITSE students, there is an urgent need to furnish the facility with the underlisted items in preparation for the arrival of our international students.

	ITEMS	QTY
1.	Bed, Mattress & Beddings	14
2.	1 HP Air Conditioner	6
3.	1½ HP Air Conditioner	1
4.	Standing Fan (OX)	12
5.	Television Sets (43" & 40")	2
6.	Fridge	1
7.	Deep Freezer (big)	1
8.	Water Dispenser	2
9.	Gas Cooker (Gas & Burner)	1
10.	Pots, Plates & Cutleries	Sets
11.	Microwave Oven	2
12.	Blender	2
13.	12kg Gas Cylinder	2

The Vice Chancellor is kindly prayed to approve the procurement of the items listed above for the furnishing of the ACEITSE Students Hostel.

Thank you, Ma.

Prof. **SANNI**, Rasheed

CPO
FYNA
24/2/22

SCEPTRE CONCEPT
Enterprises

Blk 14, Flat 4 Lateef Jakande Garden, Igando Lagos.
2, Little Road, Sabo Yaba, Lagos
Tel: 08029309182, 07064416330. Email:seba4cats@yahoo.co.uk

- Renovation
- Facility Management
- Contractor
- General Supply
- Import & Export
- Agriculture
- General Merchandise

PROFORMA INVOICE

Bill To: Head, Procurement Unit
Name: Lagos State University
Company Name: Ojo, Lagos
Address:
Phone No:

№ 000215
26/2/2022

S/N	DESCRIPTION	QTY	UNIT PRICE	N	K
1	Bed (3½)	14	105,000	1,470,000	00
2	Mattress (3½)	14	60,000	840,000	00
3	Beddings	14	7,000	98,000	00
4	36 plca dinner set Cutleries xplcs	1	152,000	152,000	00
5	Set of Pots	2	95,000	190,000	00

LASU-ACEITSE AUDIT VOUCHED OJO

Sub Total		
Tax		
Total	2,750,000	00

Amount in words Two million, seven hundred and fifty thousand naira only

Prepared By: SCEPTRE CONCEPT ENTERPRISES
Signature:
Date :

Thank you for doing business with us. Please, note that after two (2) weeks, the price on this invoice is subject to renegotiation.

electro-hall
cfao group

PROFORMA INVOICE: 11754

26th February, 2022

The Head,
Procurement Unit,
Lagos State University,
Ojo – Lagos.

Dear Sir/Ma,

LASU-ACEITSE AUDIT UNIT · OJO · LINC
VOUCHED

CFAO

DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
1 HP Air Conditioners (Hisense) with Installation	6	189,000:00	1,134,000:00
1.5 HP Air Conditioner (Hisense) with Installation	1	240,000:00	240,000:00
		TOTAL	1,374,000:00

Submitted for your consideration

Yours faithfully,

For: CFAO

SHITTU
Prepared by

Approved by

Branch Stamp

ELECTRO-HALL (A DIVISION OF G. I & DISTRIBUTION LTD.) RC. 050444
Registered Office: 71/72, Adeniji Adele Road, Elegbata, Lagos.
Head Office: 71/72, Adeniji Adele Road, Elegbata, Marina, Lagos. P. O. Box 3034, Marina, Lagos.
Tel: 0817 542 4780, 0807 733 7056. E-mail: Electrohallnigeria@cfao.com Website: www.cfaoelectro-hall.com
Abuja: dma Plaza, Plot 1267, Ahmadu Bello Way, Opp. Rochas Okorocha Unity House, Area 11 Garki, Abuja.
Tel: 0907 759 1737, 0802 355 3790
Ikeja: Plot 3, Israel Adebajo Close, Ikeja Industrial Estate, Off Ludipo Oluwole Street, By Redeemed Church Junction, Ikeja, Lagos.
Tel: 0809 227 9684, 0806 22 0023
Port Harcourt: 80/88, Olu Obasanjo Road Port Harcourt, River State. Tel: 0812 965 3437, 0802 343 5509, 0802 343 6257
Ibadan: 1, Ighodaro Road, Jericho, Ibadan. Tel: +234 803 340 6847, +234 817 598 0582

Directors: Stephen Fadeiin - Chairman, Ilimide Runsewe - Managing Director Marc Bandelier (French), Laurent Gallois (French), Wahab Owojori.
Secretary: Aramide Nwokeduko (Mrs).

LUKESTER VENTURES

• Projectors • Interactive White Boards • Projection Screens • Projector & Accessories
• Computer • Office Automation Products • Furnitures and other School Supplies
• Safety & Security Products • General Contractors • Packaging Products • Consultancy Services

59, Market Road, Opp. Union Bank, Posukoh Quarters, Badagry, Lagos.
e-mail: lukesterventures@gmail.com
08170772700, 08023988430

PROFORMA INVOICE

7th February, 2022

The Head,
Procurement Unit,
Lagos State University,
Ojo – Lagos.



Dear Sir/Ma,

Below is the cost implication of the attached request ma.

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	LPO TOTAL PRICE (₦)
6	22" OX Standing fan	12	65,000:00	780,000:00
7	43" full HD LC LED SMART LM6300 SERIES Television set with installation	1	448,500:00	448,500:00
8	32"LG Television set with installation	1	193,500:00	193,500:00
9	Refridgerator BS 134 Haier Thermocool	1	161,250:00	161,250:00
10	Thermocool 200 Liters Chest Freezer/HTF-200HAS R6 SLV	1	230,000:00	230,000:00
11	Water Dispenser with fridge compartment (Radof)	1	129,000:00	129,000:00
12	Four (4) burner Gas Cooker and 12.5 kg cylinder (2)	1	498,000:00	498,000:00
14	Microwave	2	72,000:00	144,000:00
15	Blender (Century QASA)	2	90,000:00	180,000:00
			TOTAL	**2,764,250:00**

Submitted for your consideration
Yours faithfully,

For: LUKESTER VENTURES

LAUCESTER LPO NO 0010714
(₦ 277,000)

LPO/ACE/2020/FSD/00019

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Project Procurement Officer	**To:** The Vice-Chancellor **Thru:** Centre Director (ACEITSE)
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 27th January, 2020

SUBJECT MATTER: REQUEST FOR EQUIPMENT

Below is the cost implication of the attached request from **PROJECT ACCOUNTANT.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	OFF SHELVE UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	1.2VA UPS (Blue Gate/ Mercury)	2	31,000.00		62,000.00
2.	Filing Cabinet 4 Drawers	3	55,000.00		165,000.00
	TOTAL/ LPO			277,000	**277,000.00**
3.	Stamps Paid	4		3,000.00	12,000.00
4.	Carton Of Blue Coloured A4 Paper	1		7,500.00	7,500.00
	Transportation			1,000.00	1,000.00
	TOTAL/ OFF SHELVE				**20,500.00**
	TOTAL				**₦297,500.00**

VOUCHED

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

297,000

Project Accountant
Sum of ₦297,500=
is approved.
[illegible]
08/02/2020
cc: Ag-DCA

ACEITSE PROCUREMENT
RECEIVED
Sign
Date
Time is
LAGOS STATE UNIVERSITY, OJO

ERSITY, OJO
27 JAN
12.'50pm

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

INTERNAL MEMORANDUM

FROM: Project Accountant, *ACEITSE*	**TO:** Centre Director
REF:	**DATE:** Monday, January 27, 2020

SUBJECT: REQUEST FOR ITEMS NEEDED IN THE CENTRE'S ACCOUNTS UNIT

Sir, in order to facilitate the workflow, the following items are needed in the Centre's Accounts unit:

ACEITSE AUDIT UNIT
VOUCHED
LAG. O.I.O.

1. One (1) Table
2. One (1) Chair
3. Two (2) UPS
4. Three (3) Filing Cabinet
5. Three (3) Stamps viz Received, Committed, Paid
6. ~~One (1) Cisco Router (wireless)~~
7. One (1) Carton of blue Coloured A4 Paper (blue)

The above is submitted for your kind consideration and approval.

Thank you, sir.

YUSUF, O. I.

CPO - Procurement
For implementation pls.
27/1/2020

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

INTERNAL MEMORANDUM

FROM: Project Accountant, *ACEITSE*	**TO:** Centre Director
REF:	**DATE:** Monday, January 20, 2020

SUBJECT: REQUEST FOR ITEMS NEEDED IN THE CENTRE'S ACCOUNTS UNIT

Sir, in order to facilitate the workflow, the following items are needed in the Centre's Accounts unit:

1. One (1) Table
2. One (1) Chair
3. Two (2) UPS
4. One (1) Filing Cabinet
5. Three (3) Stamps viz Received, Committed, Paid
6. One (1) Cisco Router (wireless)
7. One (1) Carton of Green Coloured A4 Paper



The above is submitted for your kind consideration and approval.

Thank you, sir.

YUSUF, O. I.

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: .....

Date: 24/01/12

Customer Name:

LAGOS STATE UNIVERSITY
OJO, LAGOS
(ACEITSE)

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	8.4m Table Locally fabricated	30,000	30,000:00
1	Mid - Executive Chair	40,000	40,000:00
1	1.2VA UPS (Blue Gate/Mercury)	35,000	70,000:00
3	filling cabinet 4 Drawers	60,000	180,000:00
			320,000.00
TOTAL			320,000.00

S.U. ACEITSE AUDIT UNIT VOUCHED L.S.U.

Amount in words Three hundred and Twenty thousand Naira only

Customer's Signature

for: KOSEHKOBAH VENTURES.

LUKESTER VENTURES.

Supplier of Computer and the Accessories, Printer, Photocopy Machine, Generator, Furniture and Equipment, Stationeries & General Merchant
NO 58, Market Road Opp. Union Bank BDG. TELL: 08170772700 And 08177302966.

Date: 7

ADDRESS:

Lagos State
University, Ojo.
?

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	3.4 M Table Locally Fabricated	25,000	25,000.00
1	Mid-Executive Chair	37,000	37,000.00
2	1.2 VA UPS (Blue Gate/Mercury)	31,000	62,000.00
3	Filling Cabinet 4 Drawers	55,000	165,000.00
TOTAL			₦289,000.00

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

Amount in words Two Hundred and Eighty Nine Thousand Naira Only.

?
Customer's Signature

for: Lukester Ventures.

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Deputy Centre Director	**To**: Centre Director
Ref: LASU/Aceitse/VOL.08	**Date:** 23rd January, 2020

SUBJECT MATTER: REQUEST FOR OFFICE EQUIPMENT

The above subject matter refer.

Sir, Kindly approve the procurement of one Generator 8.4KVA Haier Thermo-cool for ACEITSE CENTRE.

Submitted for further directive sir.

LASU · ACEITSE AUDIT UNIT · OJO
VOUCHED

Thank you, Sir.

OWOLABI, O. L. (PROF.)

Deputy Centre Director.

LUKESTER VENTURES.

Supplier of Computer and the Accessories, Printer, Photocopy Machine, Generator, Furniture and Equipment, Stationeries & General Merchant
NO 58, Market Road Opp. Union Bank BDG. TELL: 08170772700 And 08177302966.

Date: 23-01-202_

ADDRESS:

Lagos State
University, Oja.

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	Generator 8.4 Kva Haier Thermocool	413,850	413,850.00
TOTAL			413,850.00

LASU-AGEITSE AUDIT UNIT VOUCHED

Amount in words Four Hundred and Thirteen Thousand Eight hundred and fifty Naira Only.

Customer's Signature

for: Lukester Ventures.

ONOQUIP RESOURCES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.157 Ademola Street, Aguda Surulere Lagos. TELL: 09092531478, 08125241782 & 09052254871.

No: .....

Date: 24-11-2020

ADDRESS:

LAGOS STATE UNIVERSITY
OJO (ACEITSE)

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	8.HKVA HAIER THERMOCOOL	470,00	470,00
	GENERATOR		
TOTAL			470,00

ACEITSE AUDIT UNIT LASU OJO VOUCHED

Amount in words FOUR HUNDRED AND SEVENTY THOUSAND NAIRA ONLY.

Customer's Signature

for: ONOQUIP RESOURCES.

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: .....

Date: 24-01-20

Customer Name:

LAGOS STATE UNIVERSITY
OJO LAGOS
(ACEITSE).

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	Generator 8.4KVA Hale Thermocool	#25,000	425,000
TOTAL			#425,000

LASU-ACEITSE AUDIT VOUCHED L.OJO.JUST

Amount in words _____

_____

_____
Customer's Signature

_____
for: KOSEHKOBAH VENTURES.

LPO NO: 001072 — OLA-ABANISE LOGISTICS FURNITURE
₦6,438,078.25

GRN NO: 0029403

LAGOS STATE UNIVERSITY
Sign
Date 4/02/2022
DEPUTY VICE-CHANCELOR (ADMIN)

LAGOS STATE UNIVERSITY
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

LPO/ACE/2021/FEB/000002

INTERNAL MEMORANDUM

From: Project Accountant, ACEITSE

To: Vice-Chancellor

Thru: Ag. Director, *(ACEITSE)*

Strongly recommended pls. 3/2/2022

REF: LASU/ACEITSE/VC/001

Date: Wednesday, February 2, 2022

LAGOS STATE UNIVERSITY PROCUREMENT GROUP Sign Date 8th Feb 2022 Time 11:35:40

ACEITSE AUDIT VOUCHED

SUBJECT: REQUEST FOR APPROVAL FOR THE RENOVATION AND REPAIRS WORKS AT DUPLEX 4B, LAGOS STATE UNIVERSITY STAFF QUARTER FOR ACEITSE

PREAMBLE

The Lagos State University ACEITSE is a World Bank and Agence Française de Développement (AFD) funded Centre being coordinated by Association of African Universities (AAU) and National Universities Commission (NUC). The focal objective of the Centre is to promote STEM education at both national and regional level. To this end the University had invested considerable amount of resources toward the realization of the center's goals. The Centre is expected to attract and train students at Postgraduate level *(Master/PhD)* from both Nigeria and West Africa sub region. Apart from being at the forefront of the Internationalization of the University, which is in tandem with the vision of the current Vice-Chancellor; Prof. Ibiyemi I. Olagunju-Bello, the Centre is also poise to bring record number of international students into the University. This will not only boost the image and ranking of the University among its peers, it would also contribute to the achievement of one of the indicators (students' enrollment) and by extension the revenue of the Centre.

JUSTIFICATION OF THE PROJECT

While the Governing Council with the support of the State Government had recently pronounced LASU as a full fledge residential University; the current ongoing efforts by the Lagos State Government to complete the Students Hostel village under constructions in the campus is highly commendable but may surely not meet the immediate need to provide hostel accommodation to the center's international students expected to resume soon. The Vice-Chancellor, as a result of the importance she attached to hosting the International students has graciously approved the temporary use of a vacant duplex in the staff quarters for this purpose. The approved duplex for the Centre in its present state requires some renovation and repair works hence this request.

VC
Ma, kindly approve the sum of ₦6,438,078.25 for Repairs. The Funds have deliberated and recommended.
Thanked Ma
8/2/2022

Bursar / Project Accountant
₦6,438,078.25 IS approved
8/2/22

SELECTIVE TENDERING

As a result of the urgency to put the approved facility in proper shape prior to the arrival of international students, the University had applied and obtained approval from the Lagos State Procurement Agency for a **'No Objection'** to use selective tendering to speedily execute this project.

The Procurement Unit of the University, judging from prior experience and quality of works in handling similar assignments in the past, had recommended and invited quotations from three of its registered contractors and received the following quotes in this respect:

1. Messr Scepter Nigeria limited ₦9,798,080.00 *(see attached)*
2. Messr Ola Abanishe Furniture, Carpentry Works & General Contractor ₦6,438,078.25 *(see attached)*
3. Messr LUKESTER Ventures ₦7,250,000 *(see attached)*

Note Ma that the University's Technical & Evaluation Committee of Procurement and Tenders Committee had earlier met to consider the global request from the Centre of Excellence for which this request formed part *(see attached reports of the Committees)*.

FUNDING

The Leadership of the Centre while developing the implementation plan envisaged there might be need for this project, hence included it among others in its implementation plan which was eventually approved by the World Bank /AAU. Therefore, adequate provision has also been made in Y2022 of the Centre's approved budget to cater for this project.

RECOMMENDATION

In view of the foregoing, the Vice-Chancellor is humbly invited to approve this request for the urgent and final consideration of the Technical and Evaluation Committee of Procurement.

Thank you, ma.

Olabisi I. **YUSUF**
Project Accountant

(4) SAR/Sec Technical & Evaluation Committee on Procurement

Pls kindly secure a date with the Chairman. Thank you Sir 08/02/2022

CPO
FYNA
03/2/22

3) CPO procurement slate for TSC Tenders 8-2-2022

(2) DVC (Admin) ma, This will require the deliberation of Technical and Evaluation Committee on Procurement ma. Thank you ma.

04/02/2022

OLA ABANISE FURNITURE, CARPENTRY WORKS & GENERAL CONTRACTOR
19 OLATUNDE SHOGA STREET, OFF ISUTI ROAD, EGAN-LAGOS
Mobile: 08087571640



1st February 2022



The Vice Chancellor
Lagos State University
Ojo, Lagos
Dear Ma,

QUOTATIONS FOR THE RENOVATION AND REPAIR WORKS AT DUPLEX 4B STAFF QUARTERS LAGOS STATE UNIVERSITY TO ACCOMMODATE INTERNATIONAL STUDENTS OF AFRICA CENTER OF EXCELLENCE.

Kindly find attached the quotations for the repair works and renovations at the duplex 4B of Lagos state University Staff Quarters, Ojo Lagos.

The total sum of **Six Millions Four Hundred and Thirty Eight Thousands and Seventy Eight Naira Twenty Five Kobo (#6,438,078.25) inclusive of Value Added Tax** is hereby submitted for your kind consideration.

Thank you for given us the opportunity ma.

For: OLA ABANISHE FURNITURES AND CARPENTARY WORKS & GENERAL CONTRACTOR

Ola Abanishe
MD

SCITECH

Lagos State University

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

LAGOS STATE UNIVERSITY RECEIVED Sign. Date 12/2/2020 Time 3:07pm

LAGOS STATE UNIVERSITY, OJO DEPT. OF SCIENCE & TECHNOLOGY EDUCATION RECEIVED Date 10/02/2020

07 FEB 2020 OFFICE OF THE VICE CHANCELLOR

From: The Centre Manager, ACEITSE	**To:** The Vice-Chancellor, Lagos State University, Ojo.
	Thru: The Centre Director LASU-ACEITSE
Ref: LASU/ACEITSE/VC/001	**Date:** Thursday 6th Feb. 2020

Forwarded Sir for your approval. Sanni 10/02/2020

Subject Matter: Request for File Cabinets and Shelves

AUDIT UNIT ACEITSE UNTOUCHED

The above subject matter refers, Sir.

The need for the ACEITSE to set up the office of the Centre Director and that of the Centre Manager, which will also serve as a Secretariat for the Centre was again underscored at the inaugural meeting of the ACEITSE Sectoral Advisory Board yesterday.

At our brief meeting after the event, I was mandated to set the office up without further delay.

To this end, I write, Sir, to request your approval and directive to procure and supply the following office equipment to the two offices:

1. 3 file cabinets (1 in the Director's office; 2 in the Secretariat)
2. 3 bookshelves (1 in the Director's office; 2 in the Secretariat)

Thank you.

Sanni

Dr. Rasheed Sanni
Centre Manager

(i) Centre Manager

Urgently work with the Procurement Unit to achieve this. Thank you.
Sanni Rasheed
08/02/2020

Project Procurement Officer, Ma,
Minute (i) for your
necessary action please.
Sanni: 08/2/2020

ÓLA ABANISE LOLUWA FURNITURE AND CARPENTRY WORKS

19 OLATUNDE SHOGA STREET, OFF ISUTI ROAD, EGAN - LAGOS

TELEPHONE: [illegible]

13th febury 2020

The procurment unit
Lagos state universty
Along Lasu ojo Lagos
road

Quatation for Book Shelf

Bookshelf 6ft by 4ft = ₦ ~~90~~ 70,000

LASU-ACEITSE AUDIT UNIT-OJO
VOUCHED

Noticeboard 6ft by 4ft = ₦ 70,000

Ajayi J.C

DARATOSH INTERNATIONAL

8. BAALE COMPOUND, BAALE STREET, ABESAN, IPAJA, LAGOS

PROFORMA INVOICE

13/02/2020

Lagos State University,
Ojo.

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
3	FILE CABINET	70,000	210,000	00
3	BOOK SHELVES	85,000	255,000	00
		TOTAL	465,000	00

ACEITSE AUDIT UNIT · OJO · LASU
VOUCHED

For: Customer

For: Daratosh International

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: 60101

Date: 14-02-2020

Customer Name:

~~LAGOS STATE UNIVERSITY~~

QHO.

ACEITSE

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
3	FILE CABINET	80,000	240,000
3	BOOK SHELVES	100,000	300,000
TOTAL			540,000

LASU ACEITSE AUDIT UNIT OJO VOUCHED

Amount in words FIVE HUNDRED AND FORTY THOUSAND NAIRA ONLY.

Customer's Signature

for: KOSEHKOBAH VENTURES.

LAGOS STATE UNIVERSITY
BURSARY DEPARTMENT
FINANCIAL REPORTING & FIXED ASSET MANAGEMENT

CODING CERTIFICATE NO: Nº 000599

This Certificate is issued to confirm the existence of the underlisted item(s) procured for ACEITSE through LPO No 0010717

S/N	ACQUISITION DATE	DESCRIPTION OF ITEM(S)	LOCATION	REF.	CODING NO.
1.		3 Nos Bookshelves	ACEITSE	LPO	LASU/ACEITSE/FUR/BSH 1 LASU/ACEITSE/FUR/BSH 2 LASU/ACEITSE/FUR/BSH 3

LASU-ACEITSE AUDIT UNIT-OJO-LAS VOUCHED

Item Sighted by
Acknowledged
18/3/2020

PREPARED BY:
Name Ajoseh J.J.
Designation Workshop Supervisor
Signature
Date 18/03/2020

APPROVED BY:
Name AL-ABI O.O
Designation CEO (ACETS)
Signature
Date 18/03/2020

Original-------End User of Item(s)
Duplicate-----Internal Audit
Triplicate------Book Retention

OUR VISION
To provide excellence leadership in sound financial management service practices and stewardship, integrative of discipline and intergrity.

OUR MISSION
Dedicated to excellence and committed to providing value-added to the University in a proactive, dynamic and efficient manner.

Our Core Values

Method LPO
(₦1,614,500)

LPO/ACE/2020/Feb/000018

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: Project Procurement Officer	**To:** The Vice-Chancellor **Thru:** Director (ACEITSE)
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 12th FEBRUARY, 2019

Forwarded Sir for the approval.
13/2/2019

SUBJECT MATTER: REQUEST FOR EQUIPMENT

Below is the cost implication of the attached request from **DEPUTY CENTRE DIRECTOR, PROFESSOR O. L. OWOLABI ACEITSE.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	Camera Body (Nikon D720)	1	420,000.00	420,000.00
2.	Tripod Stand	1	24,000.00	24,000.00
3.	Camera Light	1	28,000.00	28,000.00
4.	Audio Cable (XLR)	1	6,500.00	6,500.00
5.	Shot Gun Mix	1	38,000.00	38,000.00
6.	Extra Battery for Camera	2	8000.00	16,000.00
7	32GB Memory Card (X2)	2	8000.00	16,000.00
8.	1Terabyte External Hard Drive	1	26,000.00	26,000.00
9.	24 - 70MM Lens	1	720,000.00	720,000.00
10	HP-da00860 15.6" Touch Screen Core i7-7500V Memory, 1TB HD, Bth/cam, Windows 10	1	320,000.00	320,000.00
	TOTAL			**₦1,614,500.00**

LASU ACEITSE AUDIT UNIT VOUCHED OJO

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

Project Accountant
Sum of ₦1,614,500 is approved.
14/02/2020
cc: Ag. DVC

LAGOS STATE UNIVERSITY OJO
RECEIVED
Sign.....
Date.....
Time.....
ACEITSE PROCUREMENT

LAGOS STATE UNIVERSITY, OJO

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

INTERNAL MEMORANDUM

From: Deputy Centre Director (ACEITSE)	**To:** Procurement Officer
Ref: LASU/DCD/ACE/PRO/12/02	**Date:** 12th February, 2020

Subject Matter: **REQUEST FOR DIGITAL CAMERA ITEMS NEEDED AT ACEITSE**

The above subject matter refers, please.

The Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE) had formally commence lecture with its students and had been video-recording lecture sessions at the Centre.

In view of this the following items are needed for procurement as detailed below:

S/N	Item
1.	A Camera Body (Nikon D7200)
2.	A Tripod Stand
3.	Camera Light
4.	Audio Cable (XLR)
5.	Shotgun Mic
6.	Extra Batteries for Camera
7.	32GB Memory Card
8.	1 TB External Hard Drive
9.	24 – 70 mm lens
10.	Core i5 Computer (Laptop)

LASU ACEITSE AUDIT UNIT
VOUCHED

Thank you.

Professor O. L. Owolabi
Deputy Centre Director

(1) Madam,
Kindly bring up the cost implication for the procurement of the above items.

(2) D/C D (ACEITSE)
The last implication was Item (10) is based on Core i7 because Hard is scarcity of Core is with Marked now. Thank you for your cooperation/information

RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

Manufacturers' Representative, Publishers' Representative, Suppliers, Contractor
HEAD OFFICE: 34, Oduwole Street, Abule-Odu Bus-Stop, Egbeda, Lagos.
SUNSHINE BRANCH: 4, Lisabi Street, Beside Total Filling Station, Off Ojuelegba Road, Surulere, Lagos.
IKEJA BRANCH: 32, Obalemi Awolowo Way, Precinct 58, Ikeja, Lagos.
TEL: 0802 325 8380, 0809 770 6105 Email: daptow@yahoo.com

11th February, 2020

The Head
Procurement Department Unit
LASU
Badagry Express Way
Ojo, Lagos.

LASU ACEITSE AUDIT UNIT OJO VOUCHED

Sir,

QUOTATION FOR COMPUTER COMPONENTS

We have the following prices for the under listed items.

1.	A Camera Body (Nikon D720 preferably)		=N420,000
2.	A Tripod Stand		=N24,000
3.	Camera Light		=N28,000
4.	Audio Cable (XLR)		=N6,500
5.	Shot gun Mix		=N38,000
6.	Extra-Battery for Camera (X2)	N8,000 X 2	=N16,000
7.	32 GB Memory Card (X2)	N8,000 X 2	=N16,000
8.	ITB External Hard drive (for processed work storage)		=N26,000
9.	24-70 MM Lens		=N720,000
10.	HP- da00860 15.6" Touch Screen Core i7-7500V Memory, 1TB HD, Bth/cam, Windows 10		=N320,000

TOTAL ₦1,614,500:00

We promise prompt and quality services at all time.
Thanks for your patronage.

Yours faithfully,
FOR: RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

Dapo Towoju
MD/CEO

Zenith Bank
Account Number
1015091395

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: .....7.....

Date: .....

Customer Name:

LASUSTECH
OJO
(ACEITSE)

ACEITSE AUDIT UNIT · OJO · LA
VOUCHED

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
1	CAMERA BODY (NIKON D720)	500,000	500,000.00
1	TRIPOD STAND	30,000	30,000.00
1	CAMERA LIGHT	40,000	40,000.00
1	AUDIO CABLE (XLR)	7000	7000.00
1	SHORT GUN MIX	40,000	40,000.00
2	EXTRA BATTERY	10,000	20,000.00
2	32gb MEMORY CARD	10,000	20,000.00
1	1TB EXTERNAL HARD DRIVE	40,000	40,000.00
1	24-70mm LENS	800,000	800,000.00
1	HP LAPTOP Computer WORKIT	450,000	450,000.00
TOTAL			1,947,000=

Amount in words ONE MILLION NINE HUNDRED AND FORTY SEVEN THOUSAND NAIRA.

Customer's Signature

for: KOSEHKOBAH VENTURES.

DARATOSH INTERNATIONAL

8. BAALE COMPOUND, BAALE STREET, ABESAN, IPAJA, LAGOS

PROFORMA INVOICE

12th /02/ 2020

Lagos State University,
Ojo.

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
1	Camera body (Nikon D720)	600,000	600,000	00
1	Tripod stand	45,000	45,000	00
1	Camera Light	45,000	45,000	00
1	Audio C able (XLR)	40,000	40,000	00
1	Short Gun Mix	50,000	50,000	00
2	Extra Battery for Camera	10,000	20,000	00
2	32gb Memory Card	12,000	24,000	00
1	1TB Memory Hard Drive	30,000	30,000	00
1	24 – 70mm lens	800,00	800,000	00
1	Laptop Computer Corei5,1TB,4GB Ram	520,000	520,000	00
		TOTAL	2,174,000	00

LASU-ACEITSE AUDIT UNIT · OJO · VOUCHED

For: Customer

For: Daratosh International

RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

Manufacturer's Representative, Publishers Representative, Suppliers, Contractor
HEAD OFFICE: 34, Oduwole Street, Abule-Odu Bus-Stop, Egbeda, Lagos.
SURULERE BRANCH: 4, Lisabi Street, Beside Total Filling Station, Off Ojuelegba Road, Surulere, Lagos.
IKEJA BRANCH: 32, Obafemi Awolowo Way, Precinct 5D, Ikeja, Lagos.
TEL: 0802 3258 380, 09097706 105 **E-MAIL:** daptow@yahoo.com

Procurement Dept unit
L A S U
Ojo Expressway
Ojo LAGOS

INVOICE 001411

DAY	MONTH	YEAR
0013	0002	2020

QTY	DESCRIPTION OF GOODS	RATES	AMOUNT N	AMOUNT K
1	A Camera Body (NIKON D720 NIK Lens	420,000	420,000	00
1	A Tripod Stand	24,000	24,000	00
1	Camera Light	28,000	28,000	00
1	Audio Cable (XLR)	6,500	6,500	00
1	Shotgun Mix	38,000	38,000	00
2	Extra Battery for camera	8,000	16,000	00
2	32 GB Memory Card	8,000	16,000	00
1	1TB External Hard drive for processed work storage	26,000	26,000	00
1	24-70 MM Lens	720,000	720,000	00
1	HP dv DO860 156° Touch Screen Core i7-7500Y Memory 1TB HD, Bth/Cam, Window 10	320,000	320,000	00

LASU ACEITSE AUDIT UNIT VOUCHED OJO

No refund of money after payment.
Thank you for your patronage.

TOTAL N 1,614,500 00

Amount in words One million, Six hundred and fifteen thousand five hundred naira only.

Customer's Signature

For: RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

(165,000)
LPO/ACE/2020/FEB/000017

LPO NO: LPO/ACE/2020/FEB/000016

LAGOS STATE UNIVERSITY, OJO

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From: The Centre Manager, ACEITSE	**To:** The Vice-Chancellor **Thru:** The Centre Director (ACEITSE)
Ref: LASU/DVC (ADMIN)/PRO/VOL.5	**Date:** 13th February, 2020

SUBJECT MATTER: REQUEST FOR EQUIPMENT

Below is the cost implication of the attached request from **CENTRE MANAGER ACEITSE, DR. RASHEED SANNI.**

S/N	DESCRIPTION	QTY	LPO UNIT PRICE (₦)	TOTAL PRICE (₦)
1.	FILE CABINET	3	55,000.00	165,000.00
2	BOOKSHELVES	3	70,000.00	210,000.00
	TOTAL			**375,000.00**

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

Submitted for further directive sir.

Thank you.

AGORO, B. E. (MRS.)

1. Project Accountant
Sum of ₦375,000 is approved.
14/02/2020
cc: Ag-bursar

2. Procurement officer
Fyne ph.
17/2/2020

SCITECH

Lagos State University

Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE)

Internal Memorandum

From: The Centre Manager, ACEITSE	**To:** The Vice-Chancellor, Lagos State University, Ojo.
	Thru: The Centre Director LASU-ACEITSE
Ref: LASU/ACEITSE/VC/001	**Date:** Thursday 6th Feb. 2020

Forwarded Sir for your approval. 12/02/20

Subject Matter: Request for File Cabinets and Shelves

The above subject matter refers, Sir.

The need for the ACEITSE to set up the office of the Centre Director and that of the Centre Manager, which will also serve as a Secretariat for the Centre was again underscored at the inaugural meeting of the ACEITSE Sectoral Advisory Board yesterday.

At our brief meeting after the event, I was mandated to set the office up without further delay.

To this end, I write, Sir, to request your approval and directive to procure and supply the following office equipment to the two offices:

1. 3 file cabinets (1 in the Director's office; 2 in the Secretariat)
2. 3 bookshelves (1 in the Director's office; 2 in the Secretariat)

Thank you.

VOUCHED

Dr. Rasheed Sanni
Centre Manager

(1) Centre Manager

Urgently work with the Procurement Unit to achieve this. Thank you.
Bunmi Fashakin
06/02/2020

Project Procurement Officer, Ma,
Minute (1) for your
necessary action please
08/02/2020

OLA ABANISE LOLUWA FURNITURE AND CARPENTRY WORKS



13th febury 2020

The procurment unit
Lagos state university
Along Lasu ojo Lagos
road

Quatation for Book Shelf

Bookshelf 6ft by 4ft = N 90,000



Noticeboard 6ft by 4ft = N 70,000

RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

Manufacturers' Representative, Publishers' Representative, Suppliers, Contractor

HEAD OFFICE: 34, Oduwole Street, Abule-Odu Bus-Stop, Egbeda, Lagos.
BRANCH OFFICE: 4, Lisabi Street, Beside Total Filling Station, Off Ojuelegba Road, Surulere, Lagos.
AGENCY OFFICE: 32, Obafemi Awolowo Way, Precinct 50, Ikeja, Lagos.
TEL: 0802 325 8380, 0809 770 6195 EMAIL: daptow@yahoo.com

LAGOS STATE UNIVERSITY
OJO CAMPUS
ACEITSE

13-02-2020

QUOTATION FOR SUPPLY OF FILING CABINET

I WISH to quote for supply of 3 NOS filing Cabinet in your centre.

Pls kindly find below the Cost

1. 3 NOS of office Cabinet at ₦55,000 x 3 = ₦165,00

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

Thank you no

For Mr Rutholl Global Resources

DARATOSH INTERNATIONAL

8. BAALE COMPOUND, BAALE STREET, ABESAN, IPAJA, LAGOS

PROFORMA INVOICE

13-02-2020

Lagos State University,
Ojo.

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
3	FILE CABINET	70,000	210,000	00
3	BOOK SHELVES	85,000	255,000	00
		TOTAL	465,000	00

LASU ACEITSE AUDIT UNIT VOUCHED OJO

For: Customer

For: Daratosh International

KOSEHKOBAH VENTURES.

Printer, Photocopy, Binding, Stationeries Supply & General Merchant
NO.102 Bolade Road, Oshodi Lagos. 09096631352, 08165321452 And 09052254871.

No: .....

Date: 13-02-20

Customer Name:

LASU STATE UNIVERSITY
Q40.
ACEITSE

PRO-FORMA INVOICE

QTY.	DESCRIPTION	RATE	AMOUNT
3	FILE CABINET	80,000	240,000
3	BOOK SHELVES	100,000	300,000
TOTAL			540,000

ACEITSE AUDIT VOUCHER

Amount in words FIVE HUNDRED AND FORTY THOUSAND NAIRA ONLY.

Customer's Signature

for: KOSEHKOBAH VENTURES.