F.	ROOM 2				
1.	Mahogany door, door lock, aluminum toilet door, window netting and Nacco frames.		Prov. sum		157,650
2.	Wardrobe repairs with H.D.F ¾ plywood and wardrobe handles.		sum		156,400
3.	Windows netting, 1x12x12 hardwood, nails, rubber taping & gum.		Prov. sum		122,820
G.	ROOM 3 (MASTER BEDROOM)				
1.	Door, door lock, Aluminium toilet door.		sum		168,360
2.	Window netting, Naccoframes,louvre, glass and perforated ceiling boards.		Prov. sum		51,620
3.	Wardrobe repairs with H.D. F ¾ plywood, wardrobe handle, 1x12x12 hardwood, rubber taping, gum.		Prov. sum		198,670
H.	DINNING ROOM AND LOBBY				
1.	Perforated ceiling boards, flash band, Italian membrane felt, tie rods, nails & window netting.		Prov. sum		257,050
I.	ROOM 4				
1.	Doors, door locks, Aluminium toilet door, window netting, Nacco frames &louvre glass.		Prov. sum		232,620
2.	Wardrobe repair with H.D.F ¾ plywood, wardrobe handles, rubber taping gum and perforated ceiling boards.		Prov. sum		171,895
J.	ROOM 5				
1.	Doors (Mahogany), window netting, nacco frames.		Prov. sum		146,730

AUDIT VOUCHED

2.	Wardrobe repair with ¾" H.D.F plywood, ½" M.B.F plywood, accessories e.g rubber taping and gum.		Prov. sum		186,350
K.	ROOM 6				
1.	Door, cylinder lock, perforated ceiling boards, naccoframes&window netting.		Prov. sum		145,400
2.	Wardrobe repair with ¾" H.D.F boards, M.B.F ½" plywood, 1x12x12 hardwood, 3" Nail and wardrobe handles.		Prov. sum		258,110
L.	TOILETS Aluminium toilet doors, window netting, nacco frame tie rods and nails.		Prov. sum		259,185
M.	BOYS QUARTERS				
1.	Door Locks and 1x12x12 hardwood.		sum		93,605
	TOTAL				**N3,986,190**

Thanks for your favorable response.

M.D (SCE)
SEBASTIAN O. ISIBOR

N/S	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
	CARPENTRY REPAIR WORKS AT DUPLEX 4B LASU QUARTERS, OJO				
A.	SITTING ROOM				
1.	Window netting	5	m^2	7,710	38,550
2.	Repair of roof leakages using 3mm thick Italian membrane felt, silicone and flash band		Prov. sum		214,200
3.	Perforated ceiling boards including 2x3x12 hardwood.	8	m^2	11,015	88,120
B.	VISITOR TOILET				
1.	Aluminum Door and accessories, door lock and window netting.		Prov. sum		115,240
C.	ROOM 1				
1.	Provision of Mahogany solid panel door, door lock, door and window netting.		Prov. sum		79,900
2.	Replacement of Nacco frames and window louver glass.		Prov. sum		57,850
D.	KITCHEN				
1	Replacement of damaged doors, window netting, Louvre glass, Nacka Frames.		Prov. sum		191,250
2	Repair of Kitchen Cabinets using ¾ & ¼ H.D.F. Plywood and ½" M.B.F. Plywood. Including taping, Cabinet handles, gum, top bond glue and screws.		Prov. sum		471,450
E.	STORE				
1.	¾ Plywood (imported), window netting and nails.		Prov. sum		123,165

LASU ACCESS AUDIT UNIT OJO VOUCHED

	TOTAL				**N968,400**
	BILL OF QUANTITIES FOR PAINTING OF DUPLEX 4B				
A	**EXTERIOR**				
1.	Prepare and apply one undercoat and one finishing coat of emulsion paints on walls and ceiling.	780	m^2	645	503,100
2.	Prepare and apply one coat of gloss paint on railings and burglar proof		sum		94,250
3.	Use of workbench, ladder and horse bench.		sum		35,200
B	**INTERIOR**				
1.	Prepare and apply one undercoat and one finishing coat of emulsion paint on walls and ceilings.	1365	m^2	645	880,425
2.	Prepare and apply one coat of gloss paint on railings and burglar proof		sum		227,585
3.	Allow for workbench, horse bench and ladder		sum		38,250
	TOTAL				**₦1,778,810**

LASU-ACEITSE AUDIT UNIT OJO LAGOS VOUCHED

S/N	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
	QUOTATION FOR PROVISION AND INSTALLATION OF STEEL DOORS AT DUPLEX 4B LASU QUARTERS, OJO				
1.	1200mm X 2100mm steel door complete with frames and door locks (2mm thick)	1	No	367,200	367,200
2.	900 X 2100mm ditto	4	No	290,700	1,162,800
3.	Installation of doors	5	No	10,700	53,500
	TOTAL				**₦1,583,500**
	QUOTATION FOR MASONRY REPAIR WORK AT DUPLEX 4B, LASU STAFF QUARTERS				
1.	225 X 225 X 450mm hollow sandcrete blocks set and jointed in cement and sand mortar (1:6) in window AC Ducts.	3	m^2	7960	23,880
2.	Repair of pavement filling work as base to pavement		Prov sum		22,950
3.	12mm thick cement and sand (1:4) plastering on item 1 above	6	m^2	3,825	22,950
	TOTAL				**₦69,780**
A	**PLUMBING REPAIRS & INSTALLATION**				
1.	Allow a provisional sum of **₦1,411,400:00** only for sanitary fittings such as WC, WHB, Shower pole, taps, flow master, pipes and connections.		Prov sum		₦1,411,400
	TOTAL				**₦1,411,400**
B	**ELECTRICAL REPAIRS & INSTALLATION**				
2.	Allow a provisional sum of **₦968,400:00** for electrical fittings, bulbs, sockets, flood lights,(9 Fans) and wiring.		Prov sum		N968,400

LASU ASCEITSE AUDIT UNIT OJO VOUCHED

Bill of Quantities for Tiling Works at Duplex 4B, Lasu Staff Quarters- Option1

S/N	Description	Quantity	Unit	Rate	Amount
	A**Water Tank Slab & Walls**				
1.	Provide 250mmx 400mm Wall tiles and 400 x 400mm floor tiles	150	M^2	8570	1,285,500
2.	Allow for Surface preparation i.e removal of damaged paper felt.	150	M^2	645	96,750
3.	Allow for Disposal	150	M^2	215	32,250
4.	Allow for Moving of Materials from dump points up to the water tank slab at roof level	150	M^2	215	32,250
b)	Sitting Room Skirting , Visitor Toilet, Master Bedroom Toilet & General Toilet/ Bathroom		Prov. Sum		387, 700
					₦1,834,450

SCEPTRE CONCEPT Enterprises

2, Little Road, Sabo Yaba, Lagos. Tel: 08029309182, 07064416330.
Email: seba4cata@yahoo.co.uk

- Renovation
- Contractors
- Managements
- Cleaning Services
- Import & Export
- Agriculture

Our Ref: _____ Your Ref: _____ Date: 12/1/2022

The Vice Chancellor,
Lagos State University,
Lagos.

LASU-ACEITSE AUDIT UNIT OJO LAS VOUCHED

Dear Ma,

SUMMARY OF COSTS (Option 1)

1. Tiling Work (Option 1)	–	1, 834, 450:00
2. Metal Work (Steel Doors)	–	1, 583, 500:00
3. Masonry Work		69, 780:00
4. Plumbing Work		1, 411, 400:00
5. Electrical Work		968, 400:00
6. Painting Work		1,778, 810:00
7. Carpentry Work		3,986, 190:00
Total:		**₦9,798, 080:00**

		QTY		RATE	TOTAL	
B	**INTERIOR**		sum			
1	Prepare and apply one undercoat and one finishing coat of emuls on paint on walls and ceilings	1265	m^2	545.00	689,425.00	
2	Prepare and apply one coat of gloss paint on rallings and burglar proof	1	Prov sum	227,585.00	227,585.00	
3	Use of workbench, Ladder and Horsebench	1	Prov sum	38,250.00	38,250.00	
						1,455,310.00
	CARPENTARY REPAIR WORKS & INSTALLATIONS					
1	Kitchen Cabinet (2)	1	Prov sum	500,000.00	500,000.00	
2	Doors replacement with installation	15	m^2	30,000.00	450,000.00	
3	Door keys replacement with installation	27		6,000.00	162,000.00	
4	Window nettings with installation	38		4,500.00	171,000.00	
5	Louvers replacement with installation	30	pcs	1,000.00	30,000.00	
6	Ceiling boards replacemenr and installation	42	pcs	5,000.00	210,000.00	
7	Wardrobe	1	Prov sum	471,000.00	471,000.00	
8	Frames for Door	2		15,000.00	30,000.00	
9	Schetching	1	Prov sum	50,000.00	50,000.00	
						2,074,000.00
	TOTAL					**5,988,910.00**
	VAT 7.5%					449,168.25
						6,438,078.25

ACEITSE AUDIT VOUCHER LAG OJO

S/N	DESCRIPTION	QTY		RATE	AMOUNT	TOTAL AMOUNT
				N	N	N
	QUOTATION FOR THE PROVISION AND INSTALLATION OF STEEL DOORS AT DUPLEX 4B LASU QUARTERS OJO					
1	1200mm X2100mm steel door complete with frames and door locks	1	No	250,000.00	250,000.00	
2	900mm x 2100mm steel doors complete with frames and door lock	3	Nos.	200,000.00	600,000.00	
3	Installation of doors	4	Nos.	10,000.00	40,000.00	
	SUB TOTAL					890,000.00
	QUOTATION FOR MASONRY REPAIR WORK AT DUPLEX 4B LASU STAFF QUARTERS					
1	225x225x450mm hollow sandcrete blocks set jointed in cement and sand mortar (1:6) window AC ducts	3	m^2	7,900.00	23,700.00	
2	Repair of pavement filling work		Prov sum	22,950.00	22,950.00	
3	12mm thick cement and sand plastering on item 1 above	6	m^2	3,825.00	22,950.00	
	PLUMBING REPAIRS & INSTALLATION					69,600.00
1	Allow a provisional sum for Sanitary fittings such as WC,WHB, Shower pole, taps, Flow Master, Pipes, Connections and felt	1	Prov Sum	1,000,000.00	1,000,000.00	1,000,000.00
	ELECTRICAL REPAIRS & INSTALLATION					
	Allow a provisional sum for electrical fittings, bulbs, sockets, flood lights, 9 fans and wiring	1	Prov Sum	500,000.00	500,000.00	500,000.00
	QUOTATIONS FOR PAINTING OF INTERNAL EXTERNAL WALL & CEILING OF DUPLEX					
A	**EXTERIOR**					
1	Prepare and apply one undercoat and one finishings coat of emulsion paints on walls celling	680	m^2	545.00	370,600.00	
2	Prepare and apply one coat of gloss paint on railings and burglar proof	1	Prov sum	94,250.00	94,250.00	
3	Use of workbench, Ladder and Horsebench	1	Prov	35,200.00	35,200.00	

LICENSED SURVEYOR OJO

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

LAGOS STATE UNIVERSITY

OFFICE OF THE DEPUTY VICE CHANCELLOR (ADMIN)

RENOVATION AND REPAIR WORKS AT DUPLEX 4B, LAGOS STATE UNIVERSITY STAFF QUARTER FOR ACEITSE

S/N	DESCRIPTION	QTY		RATE	AMOUNT	TOTAL AMOUNT
				₦	₦	₦
	QUOTATION FOR THE PROVISION AND INSTALLATION OF STEEL DOORS AT DUPLEX AP LASU QUARTERS GIO					
1	1200mm x 2230mm steel door complete with frames and door locks	1	No	250,000.00	250,000.00	
2	800mm x 2100mm steel doors complete with frames and door lock	3	Nos.	200,000.00	600,000.00	
3	Installation of doors	4	Nos.	10,000.00	40,000.00	
	SUB TOTAL					₦890,000.00
	QUOTATION FOR MASONRY REPAIR WORK AT DUPLEX 4E LASU STAFF QUARTERS					
1	225x225x450mm hollow sandcrete blocks laid in mix of cement and sand mortar (1:6) including AE paints	4	No	7,500.00	29,700.00	
2	Repair of pavement filling work		Prov sum	22,950.00	22,950.00	
						₦52,650.00
	PLUMBING REPAIRS & INSTALLATION					
1	Allow a provisional sum for Sanitary fittings Such as W.C.V, HB, Shower pole, taps, Flow Master, Pipes, Connections and fit	1	Prov Sum	1,000,000.00	1,000,000.00	1,000,000.00
	ELECTRICAL REPAIRS & INSTALLATION					
	Allow a provisional sum for electrical fittings, bulbs, sockets, flood lights, Pipes and wiring	1	Prov Sum	500,000.00	500,000.00	500,000.00
	QUOTATIONS FOR PAINTING OF INTERNAL EXTERNAL WALL & CEILING OF DUPLEX					
A	EXTERIOR					
2	Prepare and apply one coat primer and one finish emulsion paint on plastered surfaces	est	m²	5,500	220,000.00	

VOUCHED

3	Prepare and apply one coat of gloss paint on railings and burglar proof	1	Prov sum	34,250.00	34,250.00	
4	Use of workbench, ladder and Horsebench	1	Prov sum	35,200.00	35,200.00	
B	INTERIOR					
1	Prepare and apply one undercoat and one finishing coat of emulsion paint on walls and ceilings	1265	m^2	545.00	689,425.00	
2	Prepare and apply one coat of gloss paint on railings and burglar proof	1	Prov sum	227,585.00	227,585.00	
3	Use of workbench, Ladder and Horsebench	1	Prov sum	38,250.00	38,250.00	
						1,455,320.00
	CARPENTARY REPAIR WORKS & INSTALLATIONS					
1	Kitchen Cabinet (2)	1	Prov sum	500,000.00	500,000.00	
2	Doors replacement with installation	15	m^2	30,000.00	450,000.00	
3	Door keyt replacement with installation	27		6,000.00	162,000.00	
4	Window nettings with installation	38		4,500.00	171,000.00	
5	Louvers replacement with installation	30	pcs	1,000.00	30,000.00	
6	Ceiling boards replacement and installation	42	pcs	5,000.00	210,000.00	
7	Wardrobe	1	Prov sum	471,000.00	471,000.00	
8	Frames for Door	2		15,000.00	30,000.00	
9	Scherching	1	Prov sum	50,000.00	50,000.00	
						3,277,000.00
	TOTAL					5,988,930.00
	VAT 7.5%					449,169.75
						6,438,099.75

LASU BURSE AUDIT UNIT

Prepare by:

AGORO B.E (Mrs)

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

Partial LPO No: 0010719
(₦ 1,614,500)

GRN/2020/MAR/0000018

LPO/ACE/2020/Feb/0000018

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 your approval.

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.)

Procurement Officer

Project Accountant
Sum of ₦1,614,500 is approved.
Sangbe Paul Ajetunmobi
14/02/2020
cc: Ag. Bursar

Fwd pls. C/Th 17/2/2020 17/2/2020

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

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

FS5204

6438078.25 = 107.5

TDC = 100

@ 6438078.25 x 100 / 107.5



Cost = 5,988,910

6438078.25
5,988,910.00
449,168.25 ✓

VAT 259,745.21 ✓

WHT 49,889.10 ✓

DL

NET 5,639,575.4