LUKESTER VENTURES CASH SALES INVOICE 016.pdf

LUKESTER VENTURES DELIVERY NOTE 017.pdf

LUKESTER VENTURES GOODS RECEIVED NOTE 007.pdf

LUKESTER VENTURES LOCAL PURCHASE ORDER 006.pdf

LUKESTER VENTURES PAYMENT AUTHORIZATION 005.pdf

LUKESTER VENTURES PAYMENT VOUCHER 001.pdf

LUKESTER VENTURES PAYMENT VOUCHER 002.pdf

LUKESTER VENTURES PAYMENT VOUCHER 003.pdf

LUKESTER VENTURES PAYMENT VOUCHER 004.pdf

LUKESTER VENTURES PROFORMA INVOICE 008.pdf

LUKESTER VENTURES PROFORMA INVOICE 013.pdf

LUKESTER VENTURES PROFORMA INVOICE 014.pdf

LUKESTER VENTURES PROFORMA INVOICE 015.pdf

LUKESTER VENTURES REQUEST FOR APPROVAL TO FURNISH 012.pdf

LUKESTER VENTURES REQUEST FOR EQUIPMENT AND FURNITURES 009.pdf

LUKESTER VENTURES REQUEST FOR EQUIPMENT AND FURNITURES 010.pdf

LUKESTER VENTURES REQUEST FOR EQUIPMENT AND FURNITURES 011.pdf

LUKESTER VENTURES

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

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

CASH SALES INVOICE

Lagos State University
Ojo, Lagos

00035

Date: 01/4/2022

S/N	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	"3½ X 6" BODS	14	105,000	1,470,000
2	"3½ X 6" MATRESS	14	60,000	840,000
3	BED SPREADS	14	7,000	98,000
			TOTAL ₦	2,408,000

ACEITSE AUDU VOUCHER LASU OJO

Amount in words Two Million Four Hundred and Eight Thousand naira

Customer's Signature

for: Lukester ventures

LUKESTER VENTURES

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

Lagos State University
Ojo, Lagos.

00035

Date: 01/4/2022

DELIVERY NOTE

S/N	QUANTITY	DESCRIPTION
1	~~14~~	"3½×6' BEDS
2	~~14~~	"3½×6" MATRESSES
3	~~14~~	BEDDINGS (SPREAD)

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
AS PER SPECIFICATION
AUTHENTICATED BY
Name: Prof. Sanni
Department: ACEITSE
Signature: Ag. Director
Date: 04 APR 2022

ACEITSE AUDIT
VOUCHED

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
PRODUCT SUPPLIED AND EXECUTED
AS PER SPECIFICATION & QUALITY
CERTIFIED BY
Auditor's Name: Alaji R.O
Sign:
Date: 4/4/2022

Customer's Signature

for: Lukester Ventures

LAGOS STATE UNIVERSITY

BADAGRY EXPRESSWAY, OJO P.M.B. 0001 FESTAC, LAGOS-NIGERIA.

GOODS RECEIVED NOTE

No. 0029405

(To be issued for all goods Purchased whether taken on charge in the Stores or Not). The original and Duplicate copies should be despatched immediately to the Bursar's Department.

Name of Supplier: LUKESTER VENTURES 2022

Address: 58, MARKET ROAD, OPP. UNION BANK, BADAGRY LAGOS Department: ACEITSE

Invoice No. and Date: 00035 6th April, 2022 LPO/OPO No: 0010725

Delivery Note and Date: 00035 6th April, 2022 Date: 6th April, 2022

NAME OF PRODUCT/ ITEM	QUANTITY IN		UNIT PRICE	₦	K	STORES LEDGER FOLIO
	WORDS	NUMBER				
3½ x 6" BEDS	FOURTEEN	14	105,000	1,470,000	00	
3½ x 6" MATRESS	FOURTEEN	14	60,000	840,000	00	
BED SPREADS	FOURTEEN	14	4,000	98,000	00	
Total (To agree with Invoice				₦ 2,408,000	00	

ACEITSE AUDITED STAMP UNVOUCHED

1. Above mentioned goods have been received in good order and condition and taken on charge by me.

Date: 6th April, 2022

Storekeeper Sign

2. I, the Supervising Officer confirms the receipt of the goods in good condition and hence recommend the payment of the attached invoice.

Date: 6th April, 2022

Chief Stores Officer.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: LUKESTER VENTURES

Address: 58, MARKET RD BADAGRY

L.P.O No. 0010725

Date: 01 - 04 - 2022

Approved EA No. ACEITSE

Requisitioning Department PROF. SANNI. R

Please supply the following Goods: Ag. Director, ACEITSC NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
14 NOS 3½ BED	105,000		1,470,000	
14 NOS MATTRESS	60,000		840,000	
14 NOS BEDDINGS	700		98,000	
			2,408,000	

LASU-ACEITSE AUDIT VOUCHED OJO

TWO MILLION, FOUR HUNDRED AND EIGHT THOUSAND NAIRA ONLY

Approved by:

Registrar Prof ADEGNIKA. O. Boyo

Date 01/04/2022

Prepared by:

Purchasing Officer ASORO B. E

Date 01/04/2022

VOTE OF CHARGE

*Order placed subject to condition overleaf.

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VOUCHED
WITH SUPPORTING DOCUMENT
Auditor's Name
Sign
Date

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATION AND TRANFORMATIVE STEM EDUCATION (ACEITSE)

INTERNAL MEMORANDUM

From Project Procurement Officer	To: Project Accountant
Ref: LASU/Aceitse/VOL.02	**Date:** 6th April, 2022

PAYMENT AUTHORIZATION

Attached documents in relation to the supply made by **LUKESTER VENTURES. Refers.**

The company has supplied the item awarded it via the attached **LPO 0010725**

The items were verified by the Project Auditor as well as representatives of Accounts Unit.

Attached is the **LPO NO: 0010725, Invoice No: 00035, Delivery No: 00035** and **GRN No: 0029405** and other documents relevant to the delivery.

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

Sir, Kindly pay the sum of **Two Million, Four Hundred and Eight Thousand Naira only (#2,408,000:00)** to the company as payment due.

Thank you, Sir.

AGORO, B.E. (MRS.)

035

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
RECEIVED
Sign
Date Time

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LUKESTER VENTURES

Address: 58 MARKET RD,OPPOSITE UNION BANK BADAGRY LAGOS

Voucher No.: PV/2022/LASU-1/000000074
File No.:
Date: 08/04/2022

Amount: 2,105,600.00

The Sum of: Two Million One Hundred and Five Thousand Six Hundred Naira Only.

Transaction Details: SUPPLY OF FURNITURE (BEDS,MATRESS & BED SPREADS)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Bisi Omotara		08-04-22
Checked by:	Kekere-Ekun I.O.		08/04/2022
Approved by:	Abdulgafar K.B		8/4/22

Payee Signed: ..... **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: LASISI, F.A.
Sign:
Date: 8/4/22

08/04/2022

08/04/22

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Alaji R.O
Sign:
Date: 8/04/2022

08 April 2022 15:41:08

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: FIRS VAT ACCOUNT

Address: ABUJA

Voucher No.: PV/2022/LASU-1/000000089
File No.:
Date: 23/05/2022

Amount: 168,000.00

The Sum of: One Hundred and Sixty Eight Thousand Naira Only.

Transaction Details: VAT ON SUPPLY OF (BEDS, MATRESSES,BEDDINGS) TO HOSTEL (LUKESTER)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Aisu Omolara		24-5-22
Checked by:	Giwa Rilwan A		24/5/22
Approved by:			

Payee Signed: ---------- **Date:** ----------/----------/----------

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: [illegible]
25/5/22

24/5/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Ajayi R.O
Sign:
Date: 25/5/2022

24 May 2022 11:31:53

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: E-PAYMENT COLLECTION

Address: LAGOS

Voucher No.: PV/2022/LASU-1/000000090
File No.:
Date: 23/05/2022

Amount: 112,000.00

The Sum of: One Hundred and Twelve Thousand Naira Only.

Transaction Details: WHT ON FURNITURES (BEDS, MATRESSES, BEDDINGS) LUKESTER

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.:
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Arsu Omolara		24-5-22
Checked by:	Gimba Rilwan A.		24-5-22
Approved by:			

Payee Signed: ..... **Date:** ...../...../.....

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: Lasisi F.A.
Sign.
Date: 25/5/22

23/05/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: A. Ajayi R.O
Sign.
Date: 25/5/2022

24 May 2022 11:33:30

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: E-PAYMENT COLLECTION

Address: LAGOS

Voucher No.: PV/2022/LASU-1/000000091
File No.:
Date: 23/05/2022

Amount: 22,400.00

The Sum of: Twenty Two Thousand Four Hundred Naira Only.

Transaction Details: D L ON FURNITURES (BEDS, MATRESSES, BEDDINGS) LUKESTER

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.:
Expenditure A/c: 21111-020 OFFICE EQUIPMENT (NEW ACE)

	Name	Signature	Date
Prepared by:	Arsu Omolara		24-5-22
Checked by:	Gwa Rilwan A.		24/5/22
Approved by:			

Payee Signed: ..... **Date:** ...../...../.....

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: Lasisi F.A
Sign:
Date: 25/5/22

27/05/2022

LAGOS STATE UNIVERSITY, O
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Aiyeko
Sign:
Date: 25/5/2022

24 May 2022 11:34:01

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

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

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

SCEPTRE CONCEPT
Enterprises

Blk 14, Flat 4 Lateef Jakande Garden, Igando Lagos.
2, Little Road, Sabo Yaba, Lagos
Tel: 08029309182, 07064416330. Email:seba4cata@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 plea dinner set Cutleries xplete	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 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.

Dear Sir/Ma,

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

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. 850444
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 9884, 0806 22 0023
Port Harcourt: 86/88, Olu Obasanjo Road Port Harcourt, River State. Tel: 0812 955 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

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

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

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

Ledger 001723 ₦ 7,347,000

LAGOS STATE UNIVERSITY, OJO
AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION
PROCUREMENT UNIT Ledger 001072 ₦4,939,
INTERNAL MEMORANDUM Ledger 001072 ₦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.

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

VOUCHED LASU-SEITSE UNIT OJO

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

LAGOS STATE UNIVERSITY, OJO RECEIVED 16 MAR 2022 Sign/Time OFFICE OF THE VICE CHANCELLOR

LAGOS STATE UNIVERSITY Sign Date 29/3/2022 DEPUTY VICE-CHANCELLOR (ADMIN)

LAGOS STATE UNIVERSITY DEPUTY VICE-CHANCELLOR (ACADEMIC) 31/3/2022

LAGOS STATE UNIVERSITY FYNA 29/3/22 (2) Bursar funds confirmed

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.

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.)

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 2,240,000

= 22,400

Net Pay = 2240,000 - 112,000

2,128,000 - 22,400

Net 2,105,600

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

First set of furniture pics










LASU/ACEITSE/FUR/B 5
LASU/ACEITSE/FUR/B 5


LASU/ACEITSE/FUR/B 6
LASU/ACEITSE/FUR/B 6


LASU/ACEITSE/FUR/D 5
LASU/ACEITSE/FUR/B 5


LASU/ACEITSE/FUR/B 6
LASU/ACEITSE/FUR/ D 6




/ACEITSE/FUR/B TO
LASU/ACEITSE/FUR/B TO


LASU/ACEITSE/FUR/D 9
LASU/ACEITSE/FUR/D 9






LASU/ACEITSE/FUR/B 8


LASU/ACEITSE/FUR/B 7




LASU/ACEITSE/FUR/B 3
LASU/ACEITSE/FUR/D 3


LASU/ACEITSE/FUR/D2




LASU/ACEITSE/FUR/CH 2


LASU/ACEITSE/FUR/CB1




LASU/ACEITSE/FUR/B 7


LASU/ACEITSE/FUR/B 8

Second set of furniture pics






LASU/ACEITSE/FUR/D 13




LASU/ACEITSE/FUR/B 4
LASU/ACEITSE/FUR/B 14
LASU/ACEITSE/FUR/B 13


LASU/ACEITSE/FUR/D 13


LASU/ACEITSE/FUR/CB1


LASU/ACEITSE/FUR/CB 2


LASU/ACEITSE/FUR/B 11
LASU/ACEITSE/FUR/D 77


LASU/ACEITSE/FUR/D2


LASU/ACEITSE/FUR/D11


LASU/ACEITSE/FUR/B 12
LASU/ACEITSE/FUR/B 12


LASU/ACEITSE/FUR/B 6
LASU/ACEITSE/FUR/B 6


LASU/ACEITSE/FUR/D 5
LASU/ACEITSE/FUR/D 5


LASU/ACEITSE/FUR/D 8
LASU/ACEITSE/FUR/D 8


LASU/ACEITSE/FUR/B 7
LASU/ACEITSE/FUR/B 7


LASU/ACEITSE/FUR/B 3