OLA ABANISE LOLUWA PAYMENT VOUCHER.pdf

OLA ABANISE LOLUWA PAYMENT AUTHORIZATION 031.pdf

Photos of OLA ABANISE LOLUWA TILING WORK.pdf

OLA ABANISE LOLUWA TILING WORK quotation.pdf

OLA ABANISE LOLUWA SUMMARY OF COSTS 027.pdf

OLA ABANISE LOLUWA SUMMARY OF COST Tilling quotation.pdf

OLA ABANISE LOLUWA STEEL DOOR WORKS waybill.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIRS 026.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIRS 025.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIRS 024.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIR WORKS RECEIPT 007.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIR WORKS RECEIPT 006.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIR WORKS 007.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIR WORKS 006.pdf

OLA ABANISE LOLUWA RENOVATION AND REPAIR WORK QUOTATIONS.pdf

OLA ABANISE LOLUWA PLUMBING REPAIRS RECEIPT 020.pdf

OLA ABANISE LOLUWA PLUMBING REPAIRS 010.pdf

OLA ABANISE LOLUWA PLUMBING REPAIR WORK 020.pdf

OLA ABANISE LOLUWA PLUMBING REPAIR WORK 010.pdf

OLA ABANISE LOLUWA PAYMENT AUTHORIZATION 031.pdf

OLA ABANISE LOLUWA PAINT AND CARPENTRY WORK 026.pdf

OLA ABANISE LOLUWA METAL AND MASONRY WORK 029.pdf

OLA ABANISE LOLUWA MASONRY REPAIR WORK 009.pdf

OLA ABANISE LOLUWA LOCAL PURCHASE ORDER 005.pdf

OLA ABANISE LOLUWA INTERNAL MEMORANDUM.pdf

OLA ABANISE LOLUWA INSTALLATION OF STEEL DOORS 014.pdf

OLA ABANISE LOLUWA INSTALLATION OF STEEL DOOR 008.pdf

OLA ABANISE LOLUWA GOODS RECEIVED NOTE 021.pdf

OLA ABANISE LOLUWA ELECTRICAL REPAIRS 018.pdf

OLA ABANISE LOLUWA ELECTRICAL REPAIR WORK 018.pdf

OLA ABANISE LOLUWA CODING CERTIFICATE 036.pdf

OLA ABANISE LOLUWA CARPENTRY WORK 035.pdf

OLA ABANISE LOLUWA CARPENTRY WORK 034.pdf

OLA ABANISE LOLUWA CARPENTRY WORK 033.pdf

OLA ABANISE LOLUWA CARPENTRY WORK 032.pdf

OLA ABANISE LOLUWA CARPENTRY REPAIR WORK 019.pdf

OLA ABANISE LOLUWA CARPENTRY REPAIR WORK 013.pdf

OLA ABANISE LOLUWA BILL FOR TILING WORKS 028.pdf

OLA ABANISE LOLUWA APPROVAL FOR RENOVATION AND REPAIRS 023.pdf

OLA ABANISE LOLUWA APPROVAL FOR RENOVATION AND REPAIRS 022.pdf

037

LAGOS STATE UNIVERSITY, OJO
ACEITSE
RECEIVED
Sign
Date Time

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: OLA ABANISELOLUWA

Address: 9 OLATUNDE STREET, IGANDO LAGOS

Voucher No.: PV/2022/LASU-1/000000076
File No.:
Date: 08/04/2022

Amount: 5,639,575.40

The Sum of: Five Million Six Hundred and Thirty Nine Thousand Five Hundred and Seventy Five Naira Only.

Transaction Details: RENOVATION AND REPAIRS OF ACEITSE STUDENTS HOSTEL

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21112-002 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS (NEW ACE)

	Name	Signature	Date
Prepared by:	DISU Omolara		08-4-22
Checked by:	Kehinde-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
Sign
Date 8/4/2022

08/04/2022

08/04/22

LAGOS STATE UNIVERSITY, OJ
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name
Sign
Date 8/04/2022

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: FIRS VAT ACCOUNT

Address: ABUJA

Voucher No.: PV/2022/LASU-1/000000086
File No.:
Date: 23/05/2022

Amount: 449,168.25

The Sum of: Four Hundred and Forty Nine Thousand One Hundred and Sixty Eight Naira Twenty Five Kobo Only.

Transaction Details: VAT ON RENOVATION &REP OF HOSTELS (OLA ABANISHE)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21112-002 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS (NEW ACE)

	Name	Signature	Date
Prepared by:	Gwa Rilwan A	Gwa	25/5/22
Checked by:	Abdulgafar K. B		25/5/22
Approved by:			25/5/22

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

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name: Abaji R.
Sign:
Date: 01/06/2022

01/06/22

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Bamikarere
Sign:
Date: 01/06/22

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: FIRS WHT ACCOUNT

Address: ABUJA

Voucher No.: PV/2022/LASU-1/000000087
File No.:
Date: 23/05/2022

Amount: 299,445.50

The Sum of: Two Hundred and Ninety Nine Thousand Four Hundred and Forty Five Naira Only.

Transaction Details: WHT ON RENOVATION & REP. OF HOSTEL (OLA ABANISHE)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21112-002 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS (NEW ACE)

	Name	Signature	Date
Prepared by:	Miss 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: [illegible] FA
Sign:
Date: 25/5/22

27/05/2022

27/05/2022

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: [illegible]
Sign:
Date: 25/5/2022

23 May 2022 17:42:10

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: E-PAYMENT COLLECTION

Address: LAGOS

Voucher No.: PV/2022/LASU-1/000000088
File No.:
Date: 23/05/2022

Amount: 49,889.10

The Sum of: Forty Nine Thousand Eight Hundred and Eighty Nine Naira Only.

Transaction Details: D L ON RENOVATION & REP OF HOSTEL (OLA ABANISHE)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21112-002 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS (NEW ACE)

	Name	Signature	Date
Prepared by:	Dasu Omolara		24-5-22
Checked by:	Mrs 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: LASU, FA
Sign:
Date: 24/5/22

27/05/2022

27/05/2022

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

23 May 2022 17:42:36

LAGOS STATE UNIVERSITY, OJO

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

INTERNAL MEMORANDUM

LAGOS STATE UNIVERSITY, OJO
ACEITSE UNIT
VO
INTERNAL SUPPORT DOCUMENT
Auditor's Name
Sign
Date

From Project Procurement Officer	To: Project Accountant
Ref: LASU/Aceitse/VOL.02	**Date:** 9th March, 2022

PAYMENT AUTHORIZATION

Attached documents in relation to the supply made by **OLA ABANISE LOLUWA. Refers.**

The company has supplied the item awarded it via the attached **LPO 0010721**

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

Attached is **LPO NO: 0010721, Invoice Nos: 0000960-0000965 Delivery Nos: 0000518, 0000519, 0000520, 0000521, 0000522, 0000523, 0000525** and **GRN No: 0029403** and other documents relevant to the delivery.

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

Sir, Kindly pay the sum of **Six Million, Four Hundred and Thirty Eight Thousand, Seventy Eight Naira only (#6,438,078:00)** to the company as payment due.

Thank you, Sir.

AGORO, B.E. (MRS.)


HUDONG
INDUSTRIAL
SEWING MACHINE
TWO LION
HEAT TRANSFER MACHINE
TWO LION















LASU/ACEITSE/EQ/LT

3

Welcome
to
LAGOS STATE UNIVERSITY
Lagos State University
Africa Centre of
Excellence
for Innovative
and
Transformative
LASU/ACEITSE/EQ/P
3


LASU/ACEITSE/EQ/SC 1

LASU/ACEITSE/EQ/LT

1

Isaac Newton
(1642-1727)

Courtesy
Okebukola Science Foundation

Galileo Galilei
(1564-1642)

Courtesy
Okebukola Science Foundation

Nicolaus Copernicus
(1473-1543)

Courtesy
Okebukola Science Foundation

Stephen Hawking
(1942-2018)

Courtesy
Okebukola Science Foundation

Thomas Kuhn
(1922-1996)

Courtesy
Okebukola Science Foundation

LASU/ACEITSE/EQ/LT
2

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 VOUCHED OJO

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**

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 VOUCHED OJO

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**

OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Tel: 08087571640
08055800496

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

No. 0000960

WAYBILL

M/ LAGOS State Univer
Suit OJO

Date: 06-04-2022

S/NO.	QTY	DESCRIPTION
		QUOTATION FOR The PROVision AND Installation OF Steel DOORS AT DUPLEX 4B LASU QUARTER OJO
1		1200 mm x 2100mm Steel door Complete with frames and door locks
2		600mm x 2100mm Steel door Complete with frames and Installation
3		SUB TOTAL

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End-User/Regulation Name: Prof. Sonn
Department: ACEITSE
Designation: Ag. Director
Sign:
Date: 08 APR 2022

ACEITSE AUDIT UNIT
CERTIFIED BY

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: O.A ABANISELOLUWA

Signature: _____

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____

B	**INTERIOR**		sum			
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	
						1,455,310.00
	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

VOUCHED

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	m²	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	m²	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 ceiling	680	m²	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	

LASU OJO

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



1st February 2022

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

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

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 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	
						1,455,310.00
	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	
						2,077,000.00
	TOTAL					5,988,910.00
	VAT 7.5%					449,168.25
						6,438,078.25

LASU-AGEITSE AUDIT VOUCHER

Prepare by:

AGORO B.E (Mrs)

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 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	[illegible]		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 [illegible]	[illegible]		[illegible]	[illegible]	69,650.00
	PLUMBING REPAIRS & INSTALLATION					
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 ceiling	480	m²	575.00	276,000.00	

VOUCHED

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 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	
						1,455,310.00
	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	
						2,077,000.00
	TOTAL					5,988,910.00
	VAT 7.5%					449,168.25
						6,438,078.25

LASU-AGEITSE AUDIT VOUCHER

Prepare by:

AGORO B.E (Mrs)

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 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	[illegible]		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 [illegible]	[illegible]		[illegible]	[illegible]	69,650.00
	PLUMBING REPAIRS & INSTALLATION					
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 ceiling	480	m²	575.00	276,000.00	

VOUCHED

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



1st February 2022

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

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

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	m²	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	m²	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 ceiling	680	m²	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	

LASU OJO

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 AGEITSE AUDIT UNIT VOUCHED OJO

	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

F.	ROOM 2				
i.	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 UNIT 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.

SCEPTRE CONCEPT ENTERPRISES

M.D (SCE)
SEBASTIAN O. ISIBOR

LASG - ACEITS AUDIT UNIT - OJO

F9S204

6438078.25 = 107.5

TX = 12



% = 6438078.25 x 100 / 107.5

CWT = 5,988,910

6438078.25
5,988,910.00
449,168.75 ✓

VAT 259,745.52 ✓

WHT 49,885.10 ✓

DL

NET 5,639,575.4



OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

M. Lagos State University
ACE Itse

No. 0000526

CASH INVOICE

DAY	MONTH	YEAR
06	04	2022

Qty	Description of Goods	Rate	AMOUNT N	k
	Plumbing repairs and installation Allow a provisional sum for sanitary fittings such as WC, WKB, shower pole, taps, flow master, pipes, connections and felt.		1,000,000.00	

OLA ABANISELOLUWA ACEITSE AUDIT VOUCHED OJO UNI

Goods sold are not returnable. Thanks and please call again

TOTAL N 1,000,000.00

Amount in Words _____

Naira _____

Customer's Signature

For: OLA ABANISE LOLUWA

OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000962

WAYBILL

M. Lagos State University
Ojo

Date: 06 - 04 -2022

S/NO.	QTY	DESCRIPTION
		PLUBING REPAIRS and INSTALLATION
1		Allowq Provisional Sum For Sanitary Fittings Such as WC, WHB. Shower Pole, Tape Flow Master, Pipes, Connections and Felt
		ELECTRICAL REPAIRS & INSTALLATION
		Allowq Provisional Sum For electrical Fittings, bulbs, Sockets Flood Lights and Wiring

CERTIFIED BY

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End User/Regulation Name: Dept. Comm.
Department: ACEITSE
Designation: AG. Director
Sign:
Date: 08 APR 2022

ACEITSE AUDIT VOUCHER OJO

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: OLA ABANISELOLUWA

Signature:

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____



OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

M. Lagos State University
ACE Itse

No. 0000526

CASH INVOICE

DAY	MONTH	YEAR
06	04	2022

Qty	Description of Goods	Rate	AMOUNT N	k
	Plumbing repairs and installation Allow a provisional sum for sanitary fittings such as WC, WKB, shower pole, taps, flow master, pipes, connections and felt.		1,000,000.00	

OLA ABANISELOLUWA ACEITSE AUDIT VOUCHED OJO UNI

Goods sold are not returnable. Thanks and please call again

TOTAL N 1,000,000.00

Amount in Words _____

Naira _____

Customer's Signature

For: OLA ABANISE LOLUWA

OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000962

WAYBILL

M. Lagos State University
Ojo

Date: 06 - 04 -2022

S/NO.	QTY	DESCRIPTION
		PLUBING REPAIRS and INSTALLATION
1		Allowq Provisional Sum For Sanitary Fittings Such as WC, WHB. Shower Pole, Tape Flow Master, Pipes, Connections and Felt
		ELECTRICAL REPAIRS & INSTALLATION
		Allowq Provisional Sum For electrical Fittings, bulbs, Sockets Flood Lights and Wiring

CERTIFIED BY

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End User/Regulation Name: Dept. Comm.
Department: ACEITSE
Designation: AG. Director
Sign:
Date: 08 APR 2022

ACEITSE AUDIT VOUCHER OJO

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: OLA ABANISELOLUWA

Signature:

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____

LAGOS STATE UNIVERSITY, OJO

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

INTERNAL MEMORANDUM

LAGOS STATE UNIVERSITY, OJO
ACEITSE UNIT
VO
INTERNAL SUPPORT DOCUMENT
Auditor's Name
Sign
Date

From Project Procurement Officer	To: Project Accountant
Ref: LASU/Aceitse/VOL.02	**Date:** 9th March, 2022

PAYMENT AUTHORIZATION

Attached documents in relation to the supply made by **OLA ABANISE LOLUWA. Refers.**

The company has supplied the item awarded it via the attached **LPO 0010721**

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

Attached is **LPO NO: 0010721, Invoice Nos: 0000960-0000965 Delivery Nos: 0000518, 0000519, 0000520, 0000521, 0000522, 0000523, 0000525** and **GRN No: 0029403** and other documents relevant to the delivery.

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

Sir, Kindly pay the sum of **Six Million, Four Hundred and Thirty Eight Thousand, Seventy Eight Naira only (#6,438,078:00)** to the company as payment due.

Thank you, Sir.

AGORO, B.E. (MRS.)

B	**INTERIOR**		sum			
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	
						1,455,310.00
	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

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 AGEITSE AUDIT UNIT VOUCHED OJO



OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000961

WAYBILL

M/ Lagos State University
OJO

Date: 06 - 04 - 2022

S/NO.	QTY	DESCRIPTION
		Quotation for MASONRY REPAIR WORK AT
		Duplex No. LASU STAFF QUARTERS
1		225X225X450mm hollow Sandcrete Block
		Set Jointed In Cement and Sand Mortar
		(1:6) window Aducts
2		Repair of Pavement filling work
3		12mm Thick Cement and Sand plastering

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End-User/Regulisation Name: Hon. Comm.
Department: ACEITSE
Designation: AG. Director
Sign: [signature]
Date: 08 APR 2022

ACEITSE AUDIT UNIT
LAGOS STATE UNIVERSITY
OJO

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: OLA-ABANISELOLUWA

Signature: [signature]

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:
OLA ABANISE FURNITURE, CARPENTARY WORKS & GENERAL CONTRACTOR

Address: 19, Olatunde Shoga Street, Off Isuti-Road, Egan-Lagos.

L.P.O No. 0010721

Date 16/02/2022

Approved EA No.

Requisitioning Department PROJECT ACCOUNTANT, ACEITSE c/o Olabisi I. Yusuf NSPMC

Please supply the following Goods:

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
Renovation and Repair works at Duplex 4B, Lagos State University Staff Quarter for ACEITSE	5,988,910:00		5,988,910:00	
VAT 7.5%			449,168:25	
(SEE ATTACHED)				
SIX MILLION, FOUR HUNDRED AND THIRTY EIGHT THOUSAND, SEVENTY EIGHT NAIRA AND TWENTY FIVE KOBO			6,438,078:25	

ACEITSE AUDIT UNIT LASU OJO VOUCHED

Approved by:
~~Registrar~~ Prof. Adenike Boyd

Date

Prepared by:
Purchasing Officer AGORO B-E. (Mrs.)

Date 16/2/2022

VOTE OF CHARGE

*Order placed subject to condition overleaf.

LPO NO: 001072 — OLA-ABANISE LOGUNA 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, Ma. 3/2/2022

REF: LASU/ACEITSE/VC/001

Date: Wednesday, February 2, 2022

LAGOS STATE UNIVERSITY PROCUREMENT UNIT Sign. Date 8/02/2022 Time 11:25AM

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.
Thanks 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

Ply kindly secure a date with the Chairman. Thank you Sir 08/02/22

CPO

FYNA

03/2/22

(1)

3) CPO procurement

slate for TEC

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 ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000518

M/ Lagos State university

CASH INVOICE

DAY	MONTH	YEAR
06	04	2022

Qty	Description of Goods	Rate	AMOUNT N	k
	QUOTATION FOR THE PROVISION AND			
	INSTALLATION OF STEEL DOORS AT			
	DUPLEX AB. LASU QUARTER OJO			
1	1200mm x 2100mm Steel door	250,000	250,000	00
	Complete with Frames and door			
	Locks			
3	900mm x 2100mm Steel door Comple	200,000	600,000	00
	ete with Frams and door lock			
1	Installation of doors	10,000	40,000	00

OLA ABANISELOLUWA

ISUTI ACEITSE AUDIT UNIT VOUCHED OJO

ods sold are not returnable. Thanks and please call again

TOTAL N 890,000 00

unt in Words _____

Naira _____

Customer's Signature

For: OLA ABANISE LOLUWA

OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Tel: 08087571640
08055800496

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

No. 0000960

WAYBILL

M/ LAGOS State Univer
Suit OJO

Date: 06-04-2022

S/NO.	QTY	DESCRIPTION
		QUOTATION FOR The PROVision AND Installation OF Steel DOORS AT DUPLEX 4B LASU QUARTER OJO
1		1200 mm x 2100mm Steel door Complete with frames and door locks
2		600mm x 2100mm Steel door Complete with frames and Installation
3		SUB TOTAL

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End-User/Regulation Name: Prof. Sonn
Department: ACEITSE
Designation: Ag. Director
Sign:
Date: 08 APR 2022

ACEITSE AUDIT UNIT
CERTIFIED BY

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: O.A ABANISELOLUWA

Signature: _____

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____

LAGOS STATE UNIVERSITY

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

GOODS RECEIVED NOTE

No. 0029403

(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: OLA ABANISE LOLUWA — 20 22

Address: 9, OLATUNDE SHOGA STREET, OFF ISUTI ROAD, EGAN, LAGOS. — Department: ACEITSE

Invoice No. and Date: — LPO/OPO No: 0010721

Delivery Note and Date: — Date: 9th March, 2022

NAME OF PRODUCT/ ITEM	QUANTITY IN		UNIT PRICE	₦	K	STORES LEDGER FOLIO
	WORDS	NUMBER				
SUPPLIES OF FURNITURES AND EQUIPMENTS, INSTALLATION OF STEEL DOORS, MASONRY REPAIR WORK, PLUMBING/ELECTRICAL REPAIRS, PAINTING OF WALLS/CEILING AND CARPENTARY REPAIRS FOR RENOVATION AND REPAIRS AT DUPLEX 4B, LAGOS STATE UNIVERSITY STAFF QTRS FOR ACEITSE	ONE	1	6,438,078.25	6,438,078	25	
Total (To agree with Invoice				₦ 6,438,078	25	

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

Date: 9th march 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: 9th March, 2022 — Chief Stores Officer.



OLA ABANISELOLUWA

FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Iqando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000523

M. Lagos State University
OJO

CASH INVOICE

DAY	MONTH	YEAR
06	04	2022

Qty	Description of Goods	Rate	AMOUNT N	k
	ELECTRICAL REPAIRS & INSTALLATION			
1	Allow a provisional Sum for electrical Fittings bulbs, Sockets Flood lights, fans and Wiring	500,000	500,000	00

OLA ABANISELOLUWA

ACEITSE AUDIT
VOUCHED
LAS OJO UNI

TOTAL N 500,000 00

Goods sold are not returnable. Thanks and please call again

Amount in Words _____

_____ *Naira* _____

Customer's Signature

For: OLA ABANISE LOLUWA



OLA ABANISELOLUWA

FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
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Tel: 08087571640
08055800496

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M. Lagos State University
OJO

CASH INVOICE

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06	04	2022

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	ELECTRICAL REPAIRS & INSTALLATION			
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OLA ABANISELOLUWA

ACEITSE AUDIT
VOUCHED
LAS OJO UNI

TOTAL N 500,000 00

Goods sold are not returnable. Thanks and please call again

Amount in Words _____

_____ *Naira* _____

Customer's Signature

For: OLA ABANISE LOLUWA

LAGOS STATE UNIVERSITY
BURSARY DEPARTMENT
FINANCIAL REPORTING & FIXED ASSET MANAGEMENT

CODING CERTIFICATE NO: No 001117

This Certificate is issued to confirm the existence of the underlisted item(s) procured for ACEITSE through Prof Sanni R.T. LPO PF No: 001072

S/N	ACQUISITION DATE	DESCRIPTION OF ITEM(S)	LOCATION	REF.	CODING NO.
1.		6Nos 1.5HP AC			LASU/ACEITSE/EQ/AC2-7
2.		1No 2HP AC			LASU/ACEITSE/EQ/AC1
3.		2Nos Standing Fan			LASU/ACEITSE/EQ/FAN1-2
4.		1No 43" FULLHD TV			LASU/ACEITSE/EQ/TV1
5		1No 32" LED TV			LASU/ACEITSE/EQ/TV2
6		1No 250L Refridgerator			LASU/ACEITSE/EQ/FR1
7.		1No 319L Chest freezer			LASU/ACEITSE/EQ/FR2
8		1No Water Dispenser			LASU/ACEITSE/EQ/WD1
9.		1No Gas Cooker			LASU/ACEITSE/EQ/GC1
10		2Nos Micro wave Oven			LASU/ACEITSE/EQ/MW1-2
11		2Nos Blender			LASU/ACEITSE/EQ/B1-2
12		Item Sighted by Dawudu Fatai			

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

PREPARED BY:
Name Ajoseh D.J.
Designation DMS
Signature
Date 08/04/2022

APPROVED BY:
Name
Designation Deputy Director (Ag)
Signature
Date 08/04/2022

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

F9S204

6438078.25 = 107.5

TX = 12



% = 6438078.25 x 100 / 107.5

CWT = 5,988,910

6438078.25
5,988,910.00
449,168.75 ✓

VAT 259,745.52 ✓

WHT 49,885.10 ✓

DL

NET 5,639,575.4

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.

SCEPTRE CONCEPT ENTERPRISES

M.D (SCE)
SEBASTIAN O. ISIBOR

LASG - ACEITS AUDIT UNIT - OJO

F.	ROOM 2				
i.	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 UNIT VOUCHED

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-ACCESSE AUDIT UNIT OJO VOUCHED



OLA ABANISELOLUWA

FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

№ 0000525

M Lagos State university
Ojo

CASH INVOICE

DAY	MONTH	YEAR
06	04	2022

Qty	Description of Goods	Rate	AMOUNT N	k
	CARPENTARY REPAIR WORK			
	INSTALLATIONS			
1	Ketchen Cabinet	500,000	500,000,00	00
15	Doors replacement with Instala	30,000	450,000,00	00
27	Doors Key replacement with Instala	6,000	162,000,00	00
38	Window netting with Installations	4500	171,000,00	00
30	Louvers replacement with Installation	1000	30,000,00	00
42	Ceiling board replacement and Instal	5,000	210,000,00	00
1	Woard roup	471,000	471,000,00	00
2	Frame For Door	15,000	30,000,00	00
1	Scheduling	50,000	50,000,00	00
	TOTAL	2,074,000	2,074,000,00	
		TOTAL ₦	5,988,919	00

OLA ABANISE LOLUWA
CEITSE AUTH
VOUCHED
OJO

Goods sold are not returnable. Thanks and please call again

Amount in Words SIX MILLION FOUR HUNDRED AND THIRTY EIGHT THOUSAND, SEVENTY EIGHT AND TWENTY FIVE KOBO

VAT 7.5% ₦449,168.25

Naira ₦1438,078125

Customer's Signature

For: OLA ABANISE LOLUWA

OLA ABANISELOLUWA
FURNITURE AND CARPENTRY WORKS

General Contractor, Merchant Supplier of Goods, Trading Commission Agents
Manufactural Representative Importer & Exporter and Office Equipments

Office: 9, Olatunde Soga Street
Soga B/stop Off Isuti Rd.,
Igando-Egan Lagos

Tel: 08087571640
08055800496

No. 0000965

WAYBILL

M Lagos State University
Ojo

Date: 06 - 04 - 2022

S/NO.	QTY	DESCRIPTION
		CARPENTARY REPAIR WORKS & INSTALATIONS
1		Kitchen Cabinet (2)
2		Door replacement with Installation
3		Door Keys replacement with Installation
4		Window netting with Installation
5		Louvers replacement with Installation
6		Ceiling replacement and Installation
7		Wardrobe
8		Frames for Door
9		Scheduling

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
QUALITY OF PRODUCT(S) SUPPLIED
JOB EXECUTED/CONFORMED TO SPECIFICATION
AUTHENTICATED BY
End-User/Regulation Name: Prof. Sanni
Department: ACEITSE
Designation: As. Director
Sign:
Date: 06/04/2022

ACEITSE AUDIT UNIT TOUCHED OJO

The above goods are received by me, checked and in good condition

Prepared by: _____ Signature: _____ Date: _____

Delivered by: OLA ABANISELOLUWA

Signature: _____

Date: 06-04-2022

Received by: _____

Signature: _____

Date: _____

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

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

Ply kindly secure a date with the Chairman. Thank you Sir 08/02/22

CPO

FYNA

03/2/22

(1)

3) CPO procurement

slate for TEC

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

LPO NO: 001072 — OLA-ABANISE LOGUNA 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, Ma. 3/2/2022

REF: LASU/ACEITSE/VC/001

Date: Wednesday, February 2, 2022

LAGOS STATE UNIVERSITY PROCUREMENT UNIT Sign. Date 8/02/2022 Time 11:25AM

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.
Thanks Ma
8/2/2022

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

Picture showing pre-repair state of the buiiding

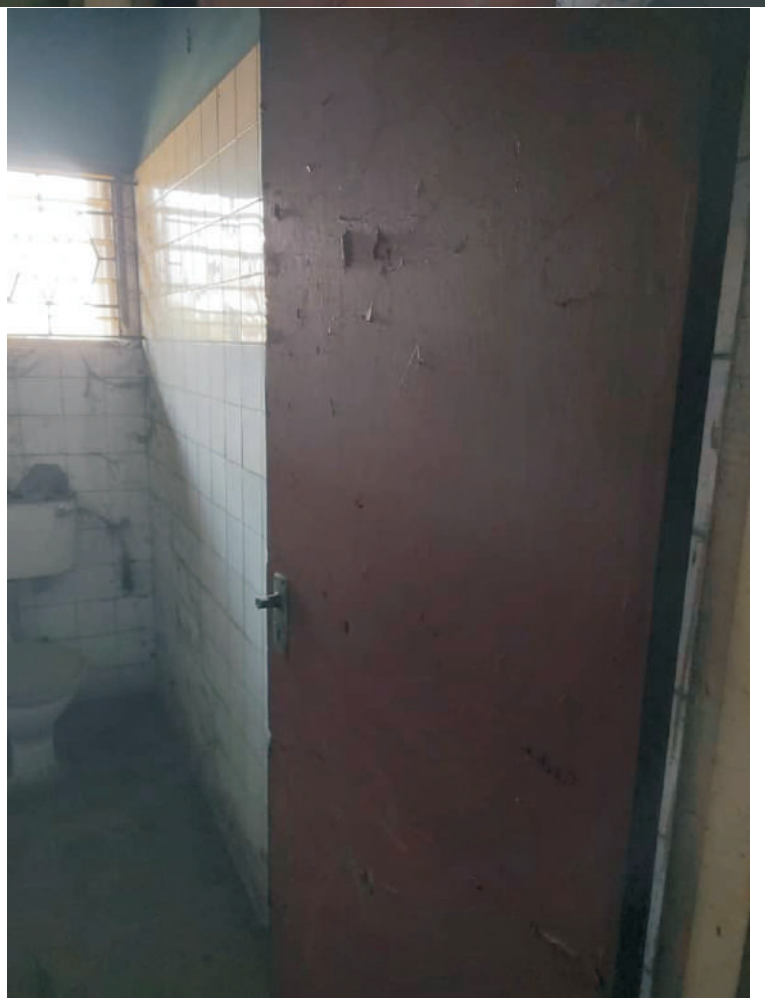






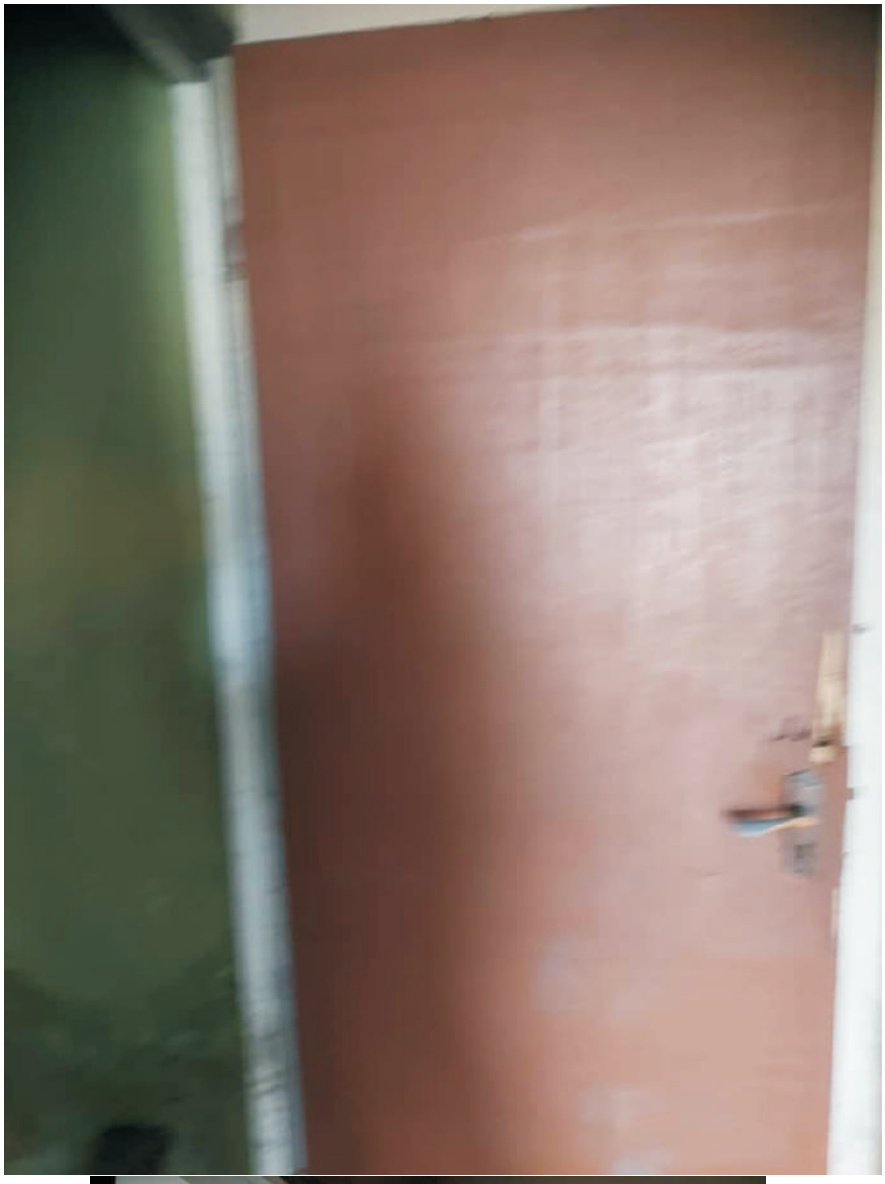









PASSAGE
Jeu Turlet
H P








Room 5


Rm 4










HUDONG
INDUSTRIAL SEWING MACHINE
TWO LION
HEAT TRANSFER MACHINE
TWO LION























Picture showing post-repairs of the hostel building























