Payment voucher.pdf

Proforma Invoice.pdf

Minutes of Meeting.pdf

GERMAINE AUTO CENTRE LIMITED INTERNAL MEMORANDUM.pdf

AIICO INSURANCE PLC PAYMENT VOUCHER.pdf

AIICO INSURANCE PLC AUTO INSURANCE.pdf

AIICO INSURANCE PLC MEMORANDUM.pdf

AIICO INSURANCE PLC PARTICULARS OF MOTOR VEHICLE.pdf

AIICO INSURANCE PLC REVENUE COLLECTOR'S RECEIPT 007.pdf

Vehicle Photographs.pdf

006

LAGOS STATE UNIVERSITY, OJO
ACEITSE BANKING SERVICES & DISBURSEMENT
PAID
Sign..... Date.....

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

THE WORLD BANK

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: GERMAINE AUTO CENTRE LIMITED

Address: 4TH ROUNDABOUT, LEKKI-EPE EXPRESSWAY, LEKKI-LAGOS

Voucher No.: PV/2022/LASU-1/000000045
File No.:
Date: 14/03/2022

Amount: 23,470,000.00

The Sum of: Twenty Three Million Four Hundred and Seventy Thousand Naira Only.

Transaction Details: BRAND NEW 2021 TOYOTA COROLLA AUTOMATIC TRANSMISSION

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-001 MOTOR VEHICLES (NEW ACE)

LAGOS STATE UNIVERSITY, OJO
ACEITSE
COMMITTED
VOTE OF CHARGE.....
DATE SIGNATURE

	Name	Signature	Date
Prepared by:	Gmwa Rilwan A	Gmwa	14/3/22
Checked by:	Abdulgafar K.B.		14/3/22
Approved by:			

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

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name..... LASISI F.O
Sign.....
Date..... 15/3/2022

15/3/22

15/03/22

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name..... Ajayi R.O
Sign.....
Date..... 15/03/2022

14 March 2022 16:55:34

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: GERMAINE AUTO CENTRE LIMITED

Address: 4TH ROUNDABOUT, LEKKI-EPE EXPRESSWAY, LEKKI-LAGO

Voucher No.: PV/2022/LASU-1/000000046
File No.:
Date: 14/03/2022

Amount: 1,760,250.00

The Sum of: One Million Seven Hundred and Sixty Thousand Two Hundred and Fifty Naira Only.

Transaction Details: VAT FOR BRAND NEW 2021 TOYOTA COROLLA AUTOMATIC TRANSMISSION

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 12453 VAT DEDUCTIONS

	Name	Signature	Date
Prepared by:	Gwa Rilwan A.	Gwa	14/3/22
Checked by:	Abdulgafar I.C. B.		17/3/22
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: 15/3/22

15/3/22

15/03/22

LAGOS STATE UNIVERSITY
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name: Ajayi R.O
Sign:
Date: 15/03/2022

14 March 2022 17:47:24

ELIZADE NIGERIA LIMITED

RC 11,544

TOYOTA

HEAD OFFICE:
ELIZADE - TOYOTA PLAZA,
322A Ikorodu Road,
P. M. B. 21393, Ikeja.
Tel: 4936846, 4936054, 7743176, 4936845,7743168, 4702101
Fax: 4936829, 4939150
E-mail: elizade@elizade.net
elizade@elizade.com
website: www.elizade.net

WORKSHOP/SPARE PARTS:
BLOCK 'A' PLOT 24 & 25,
ACME Road, Ogba Ind. Scheme,
Tel: 4920943, 4922975, 4921882, 4707682, 7742612, 7742322
Fax: 4922060

PORT-HARCOURT BRANCH:
Plot 14/15, Chief Nwuke Street,
Trans Amadi Ind. Layout,
Port - Harcourt,
Rivers State.
Tel: 084 - 233847

ABUJA BRANCH:
Plot 158, Gimbiya Street,
Off Ahmadu Bello Way,
Area II, Garki, Abuja.
Tel: 09 - 3142272
Fax: 09 - 3142273

AKURE BRANCH:
Okuta Elerinla
Oyemekun Road,
Opp. Police Hq.
P. O. Box 251, Akure,
Ondo State.
Tel: 034 - 240520

MOTOR VEHICLES
QUOTATION / PROFORMA INVOICE

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

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

LASU-ACEITSE AUDIT UNIT VOUCHED OJO

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

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

PRICE QUOTED IS SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

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

TIN NUMBER :00016241-0001

Terms of Sales

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

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

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

Thank you.

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

Signature

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

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

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

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

December 30, 2021

Head of Procurement Unit
Lagos State University
Ojo
Lagos.

Dear Sir,

PRO-FORMA INVOICE

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

LASU ACEITSE AUDIT UNIT VOUCHED OJO

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

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

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

Germaine Auto Centre Ltd
Sales Department
30 DEC 2021

Yours Faithfully,
GERMAINE AUTO CENTRE

Ms. Maryann Chukwueke
Vice President – Sales

Contact Sales Person: Osemeke Maduka
08127813279

ASHIRUSMOTORS
AUTOCARE SERVICES

Dealer in all kinds of Vehicles

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

Phone Number: +234 706 441 6330

PROFORMA INVOICE

Invoice #: _____ Date: 28 - February, 2022

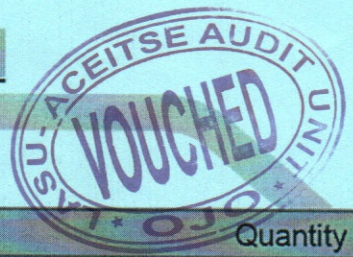
Client / Customer

Name: Lagos State University

Street Address:

City, State: Ojo, Lagos

ZIP:



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

Comments or Special Instructions:

Payment is due within ____ days.

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

Thank you for your business!

Customer's Signature

Director

LAGOS STATE UNIVERSITY, OJO
OFFICE OF THE VICE CHANCELLOR

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

1.0 ATTENDANCE

a. TENDERS BOARD

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

b. IN-ATTENDANCE

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

LASU-ACEITSE AUDIT UNIT OJO VOUCHED

2.0 OPENING

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

3.0 SUBSTANTIVE ISSUES

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

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

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

UNILASU-ACEITSE AUDIT UNIT OJO VOUCHED

6.0 CLOSING

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

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

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

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

Mr. E. A. Fanu
Ag. Registrar

Mr. S. B. Olayinka
Bursar

LASU: ACEITSE AUDIT UNIT OJO VOUCHED

Dr. E. L. Adebayo
University Librarian

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

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

Mrs. B. E. Agoro
Chief Procurement Officer

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

LAGOS STATE UNIVERSITY, OJO

TECHNICAL AND EVALUATION COMMITTEE ON PROCUREMENT

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

LASU/TECP/22/001: MEMBERSHIP

A. Present

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

B. Absent with Apology

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



C. Invitees

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

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

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

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

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

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

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

ACEITSE AUDIT VOUCHED LASU OJO

The Committee, further noted that:

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

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

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

LAGOS STATE UNIVERSITY, OJO
DEPUTY VICE-CHANCELLOR (ADMIN)
Sign
Date 2/1/22

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION

11

INTERNAL MEMORANDUM LASU-1/604/2022

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

LASU

LAGOS STATE UNIVERSITY, OJO
ACCOUNTANT UNIT
Sign
Date 2/2/22
Time 11:35am

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

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

PREAMBLE

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

JUSTIFICATION OF THE PROJECT

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

SELECTIVE TENDERING

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

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

LAGOS STATE UNIVERSITY, OJO
BURSAR'S OFFICE
RECEIVED
04 MAR 2022
SIGN
TIME 7am

P-TO

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

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

FUNDING

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

RECOMMENDATION

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

DB, TS/Project Acct
ACEITSE

Thank you, ma.

Olabisi I. **YUSUF**
Project Accountant

U-ACEITSE AUDIT UNIT OJO LASU
VOUCHED

(1) CPO
FYNA
DB 3/2/22

fyna
4/3/2022

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

LAGOS STATE UNIVERSITY OJO
ACEITSE
COMMITTED
VOTE OF CHARGE
LAGOS
SIGNATURE
DATE

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

(4) SecBAR (DVC Admin)/SecT&E
pls kindly secure a date with
the chairman T&E.C
Thanks for sun
08/02/2022

045

ACEITSE AUDIT UNIT
RECEIVED
Sign.....
Date.....Time.....

THE WORLD BANK

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: AIICO INSURANCE PLC

Address: OLAIICO PLAZA,PLOT PC12,CHURCHGATE STR.VI

Voucher No.: PV/2022/LASU-1/000000082
File No.:
Date: 16/05/2022

Amount: 586,750.00

The Sum of: Five Hundred and Eighty Six Thousand Seven Hundred and Fifty Naira Only

Transaction Details: PREMIUM PAYABLE(COMPREHENSIVE INSURANCE FOR TOYOTA COROLLA 2021)

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21116-035 INSURANCE EXPENSES (NEW ACE)

LAGOS STATE UNIVERSITY, OJO
ACEITSE BANKING SERVICES & DISBURSEMENT
PAID
Sign.....Date.....

	Name	Signature	Date
Prepared by:	Emwa Rilwan A.		16/05/22
Checked by:	Abdulgafar K. B.		16/5/22
Approved by:	Yusuf O. I		16/5/22

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

LAGOS STATE UNIVERSITY, OJO
ACEITSE
COMMITTED
VOTE OF CHARGE.....
DATE ..... SIGNATURE .....

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name Lasisi, R.A
Sign.....
Date 18/5/2022
18/05/2022

LAGOS STATE UNIVERSITY, OJ
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name Afayi R.O
Sign.....
Date 18/05/2022

18/05/2022

16 May 2022 15:19:54

006

LAGOS STATE UNIVERSITY, OJO
ACEITSE BANKING SERVICES & DISBURSEMENT
PAID
Sign..... Date.....

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

SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: GERMAINE AUTO CENTRE LIMITED

Address: 4TH ROUNDABOUT, LEKKI-EPE EXPRESSWAY, LEKKI-LAGOS

Voucher No.: PV/2022/LASU-1/000000045
File No.:
Date: 14/03/2022

Amount: 23,470,000.00

The Sum of: Twenty Three Million Four Hundred and Seventy Thousand Naira Only

Transaction Details: BRAND NEW 2021 TOYOTA COROLLA AUTOMATIC TRANSMISSION

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: NA
Expenditure A/c: 21111-001 MOTOR VEHICLES (NEW ACE)

LAGOS STATE UNIVERSITY, OJO
ACEITSE
COMMITTED
VOTE OF CHARGE.....
DATE SIGNATURE

	Name	Signature	Date
Prepared by:	Gmwa Rilwan A		14/3/22
Checked by:	Abdulgafar K. B.		14/3/22
Approved by:			

ACEITSE AUDIT UNIT LASU OJO VOUCHED

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

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VERIFIED AND PASSED FOR PAYMENT
Auditor's Name.....
Sign.....
Date.....

15/3/22

15/03/22

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
ARITHMETIC ACCURACY CONFIRMED
Auditor's Name.....
Sign.....
Date.....

14 March 2022 16:55:34

AIICO INSURANCE PLC

AIICO INSURANCE
AMERICAN INTERNATIONAL

OlAiico Plaza, Plot Pc12, Churchgate Street,
Victoria Island,P. O. Box 2577 Lagos Nigeria.
Telephone: +234- 1- 2792930 - 59 Telefax: 234- 01- 2614719, 2792969

INVOICE NO: WAG09/05/2022 CLASS OF BUSINESS: AUTO INSURANCE

DATE: 09/05/2022

CONTACT: TIAMIYU HASSAN
09072753125

POLICY NO: TBA

INSURED: LAGOS STATE UNIVERSITY

COMPREHENSIVE AUTO INSURANCE

INSURANCE	VALUE	RATE	PREMIUM
MOTOR INSURANCE FOR TOYOTA COROLLA	N23,470,000.00	2.5%	N586,750.00

PREMIUM DUE – N586,750.00

FIVE HUNDRED AND EIGHTY THOUSAND SEVEN HUNDRED AND FIFTY NAIRA ONLY.

NOTE: ALL PAYMENT SHOULD BE MADE TO AIICO INSURANCE PLC.
BANKER: FIRST BANK OF NIGERIA
ACCOUNT NO. 2000607221

Once again thank you for choosing AIICO.
Yours faithfully,
FOR: AIICO INSURANCE PLC
AYODEJI AKINTAYO
07069307301

LASU - ACEITSF

THANK YOU FOR YOUR VALUED PATRONAGE

AIICO INSURANCE

Owner's Name:
LAGOS STATE UNIVERSITY

Address:
LAGOS STATE UNIVERSITY OJO ROAD OJO LAGOS

File Number:
11651394

Registration Number:
FST379HL

Engine Number:
M20AY098650

Chassis Number:
5YFP4MCE6MP063651

Vehicle Make:
Toyota

Colour Name:
Black

License Fee:
₦ 1875

Date:
27/04/2022

REMOVE THIS PORTION

LAGOS STATE

LAGOS STATE VEHICLE LICENSE
PRIVATE CAR

APR 2023

PIN: **85176202242778428**
Reg. Number: **FST379HL**
Govt. Number: **09C299LA**
Engine Number: **M20AY098650**
Chassis Number: **5YFP4MCE6MP063651**
Vehicle Make: **Toyota**
Vehicle Model: **Corolla**
Color: **Black**
Engine Capacity: **1.6 - 2.0**
Transaction Date: **27/Apr/2022**
Date Issued: **27/04/2022**
Expiry Date: **27/04/2023**
SMS Fee: **200**
You have paid ₦500 fee for Radio License for this year.
You have paid ₦100 fee for Transaction Fee for this year.

REMOVE THIS PORTION

VOUCHED

Federal Republic of Nigeria
(Uniform Licensing Scheme)
Proof of Ownership Certificate

A 3753541

Issued on 27-04-2022

Plate No.	FST379HL	Spec VIN	LA
State	Lagos	Lic Area	MVAA Glass House
Veh. Make	Toyota	Model	Corolla
Veh. Type	Corolla	Colour	Black
Chassis No.	5YFP4MCE6MP063651	Engine No.	M20AY098650
Purpose	Vehicle Registration	Title	
Name of Owner	LAGOS STATE UNIVERSITY	Telephone No.	07034712577
Address	LAGOS STATE UNIVERSITY OJO ROAD OJO LAGOS	Email	
Previous Registration			

Name and Signature of Authorising Officer

Seal of Authorising Officer

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

LAGOS STATE UNIVERSITY
BURSARY DEPARTMENT

bursar@lasu.edu.ng

INTERNAL MEMORANDUM

LAGOS STATE UNIVERSITY, OJO
ACEITSE AUDIT UNIT
VOUCHED
WITH SUPPORTING DOCUMENT
Auditor's Name
Sign
Date 18/5/2022

FROM: Deputy Bursar
Risk,Insurance & Investment Unit

TO: The Bursar

REF: LASU/BUR/RIIM/INS/006

DATE: 11th May, 2022

SUBJECT: MOTOR VEHICLE INSURANCE (COMPREHENSIVE)

The above subject and attached document refer, please.

Following the recent purchase of official vehicles for Africa Centre of Excellence for Innovative and Transformative Stem Education (ACEITSE) of the University, there is need to obtain insurance policy (i.e. comprehensive) for cover against any unforeseen circumstances/events.

In view of the above, the Bursar is kindly requested to seek the Vice Chancellor's approval for sum of **Five Hundred and Eighty Six Thousand, Seven Hundred and Fifty Naira Only (N586,750.00)** being the premium payable on the vehicles as per the attached.

Thank you, Sir.

Adebeso G.A.

(1) VC
Pls, kindly approve as requested.

(2) Bursar
₦586,750 =
is approved
12/5/22

(3) Account officer/ACEITSE
T.Y
12/5/2022
Pls process further
12/5/22

OUR VISION

To provide excellent leadership in sound financial management service practices and stewardship, integrative of discipline and integrity.

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

LAGOS STATE UNIVERSITY

WORKS AND PHYSICAL PLANNING

MEMORANDUM

From: Head of Transport **Works & Physical Planning**	**To: Bursar**
LASU/W/T/D/035	**Date: 5th May, 2022**

SUBJECT MATER: **SUBMISSION OF DOCUMENTATION OF OFFICIAL VEHICLE PURCHASED FOR CENTER OF EXCELLENCY (ACEITSE) FOR INSURANCE.**

Sir,

I hereby submit vehicle particulars of registration of the official vehicle purchased for Centre of Excellency (ACEITSE) office for insurance and tracking.

Thank you.

ACEITSE AUDIT UNIT VOUCHED

AMOS OKE

PF NO: S171

Telegraphic Address:
NIGPOL DOPS. LAGOS.
Tel: 08033724481, 08035283079
E-mail: cmrpolicefhq@gmail.com

In reply please quote:

THE INSP. GENERAL OF POLICE,
DEPARTMENT OF OPERATIONS,
CENTRAL MOTOR REGISTRY, (CMR),
THE NIGERIA POLICE,
FORCE HEADQUARTERS,
KAM SALEM HOUSE,
MOLONEY STREET,
LAGOS.

Ref No: AR3000/HJ/SUB.22/90

LAGOS ST. UNIVERSITY

LAGOS ST. UNIVERSITY OJO RD. OJO, LAGOS STATE

Date: April 28, 2022

№ 23513990

PARTICULARS OF MOTOR VEHICLE

New № FST 379 HL

Old №. NIL

With reference to your application for vehicle particulars in respect of the above mentioned vehicle. I inscribe below the particulars as follows:

CERTIFIEDTRUECOPY

Identification Mark	FST 379 HL
Make of Vehicle	TOYOTA COROLLA
Type of Vehicle	S/CAR
Engine No.	M20AY098650
Chassis No.	5YFP4MCE6MP063651
Biometric ID/Phone No.	07034714577'
Licensing office	G/HOUSE
Name & Address of Registered Owner:	LAGOS ST. UNIVERSITY
	LAGOS ST. UNIVERSITY OJO RD. OJO, LAGOS STATE
	0
Date Registered	

CERTIFIEDTRUECOPY

Revenue Collector Receipt No:. Date: April 28, 2022

One Hundred Naira (₦100.00) **is attached here to**

Prepared by: SGT. COLLINS S.

Issued by: DSP. A. ADAMU

Seal

PRINCIPAL LICENSING AUTHORITY
LAGOS

ACP. MANNIR Y. GAFAI
Asst. Commissioner of Police
CENTRAL MOTOR REGISTRY
LAGOS

THE NIGERIA POLICE

LAGOS STATE GOVERNMENT
MOTOR VEHICLE ADMINISTRATION AGENCY (MVAA)
ALLOCATION OF REGISTRATION NUMBER

0906899

OWNER'S INFORMATION

TITLE	
SURNAME	LAGOS STATE UNIVERSITY
FIRST NAME	
OTHER NAME(S)	
SEX	MALE FEMALE
MARITAL STATUS	
DATE OF BIRTH (DD MM YYYY)	...../...../.....
PLACE OF BIRTH	
NAT. ID, LASRRA, D/L PASSPORT NUMBER	

COMPANY INFORMATION

NAME	09C 299 LA
RC. NO	FST 379 HL
T.I.N	
COMPANY REPRESENTATIVE NAME	
REPRESENTATIVE PHONE NO.	

ADDRESS INFORMATION

HOUSE/FLAT/PLOT NUMBER	
STREET (INCLUDING BLOCK NUMBER)	LAGOS STATE UNIVERSITY
LANDMARK NEAREST B/STOP	IYANA IBA
LG/LCDA OF ADDRESS	670
STATE	LAGOS
CONTACT PHONE NUMBER (S)	07034712577
E-MAIL ADDRESS	
UTILITY BILL/WASTE BILL/ELECTRICITY BILL	

VEHICLE INFORMATION

VEHICLE CATEGORY	PRIVATE	VEHICLE STATUS	N/REG
OLD REGISTRATION NO.	09C 299 LA	MAKE OF VEHICLE	TOYOTA
NEW REGISTRATION NO.	FST 379 HL	YEAR OF MANUFACTURE	2021
MODEL	COROLLA	ENGINE NO.	M20AT098650
VEHICLE TYPE/BODY	SCAR	COLOUR	BLACK
CHASSIS NO.	5YFP4MCE6MP063651	DATE OF REGISTRATION	27/04/2022
ENGINE CAPACITY			

I CONFIRM THAT THE INFORMATION PROVIDED ON THE FORM IS CORRECT.

FST 379 HL
09C 299 LA

SIGNATURE OF LICENSEE..... DATE .....

NAME/SIGNATURE OF STATION MANAGER..... DATE 27/04/2022

NAME OF C.R & PHONE NUMBER ..... DATE 27/04/2022

..... DATE 27/04/2022

SIGNATURE OF POLICE OFFICER-IN-CHARGE

FOR FURTHER CLARIFICATION, PLEASE VISIT OUR WEBSITE www.lsmvapvs.org

REVENUE COLLECTOR'S RECEIPT

NIGERIA

Treasury Book No. 6A

STATION CMR FHQ Lagos

Z 00012216

HEAD 12nusc

Date 28-4-22

SUB-HEAD Sundries

R. V. No

Received from Duc for the flying Reg vehicles

the sum of One thousand Naira

Kobo

being (description of payment) Duc fees - MMA 8V4HH, JJJ 98 HR, JJJ 8SDF, FPP 9HL, FBT 658 MM, FST 379HL, KRD 122 MM, AGL 420HL, KRD 777BB, KJA 917AH

* If space is insufficient further particulars must be inserted on the back of receipt

1000

SIGNATURE OR MARK OF PAYER

SIGNATURE OF REVENUE COLLECTOR

OCCUPATION OF WITNESS

WITNESS TO MARK

SU-ACEITSE AUDIT VOUCHED

28 APR 2022

No 0144664

INFORMATION REQUIRED FOR CLEARANCE OF USED VEHICLE IMPORTED INTO NIGERIA

1. Name of Owner: Lagos State University
2. Address of Owner: Lagos St University Ojo RJ Ojo
3. Engine No: M20A1698[illegible]
4. Chassis No: SYFPLFMCAE6MP06365
5. Make & Colour of Vehicle: Toyota Corolla Silver
6. New Registration No: FST 379 HL
7. Licencing Officer Issue: GH
8. Name & Address of Importer
9. Date Arrived to Nigeria
10. Amount of Duty Paid
11. Custom duty certificate No

THE NIGERIA POLICE

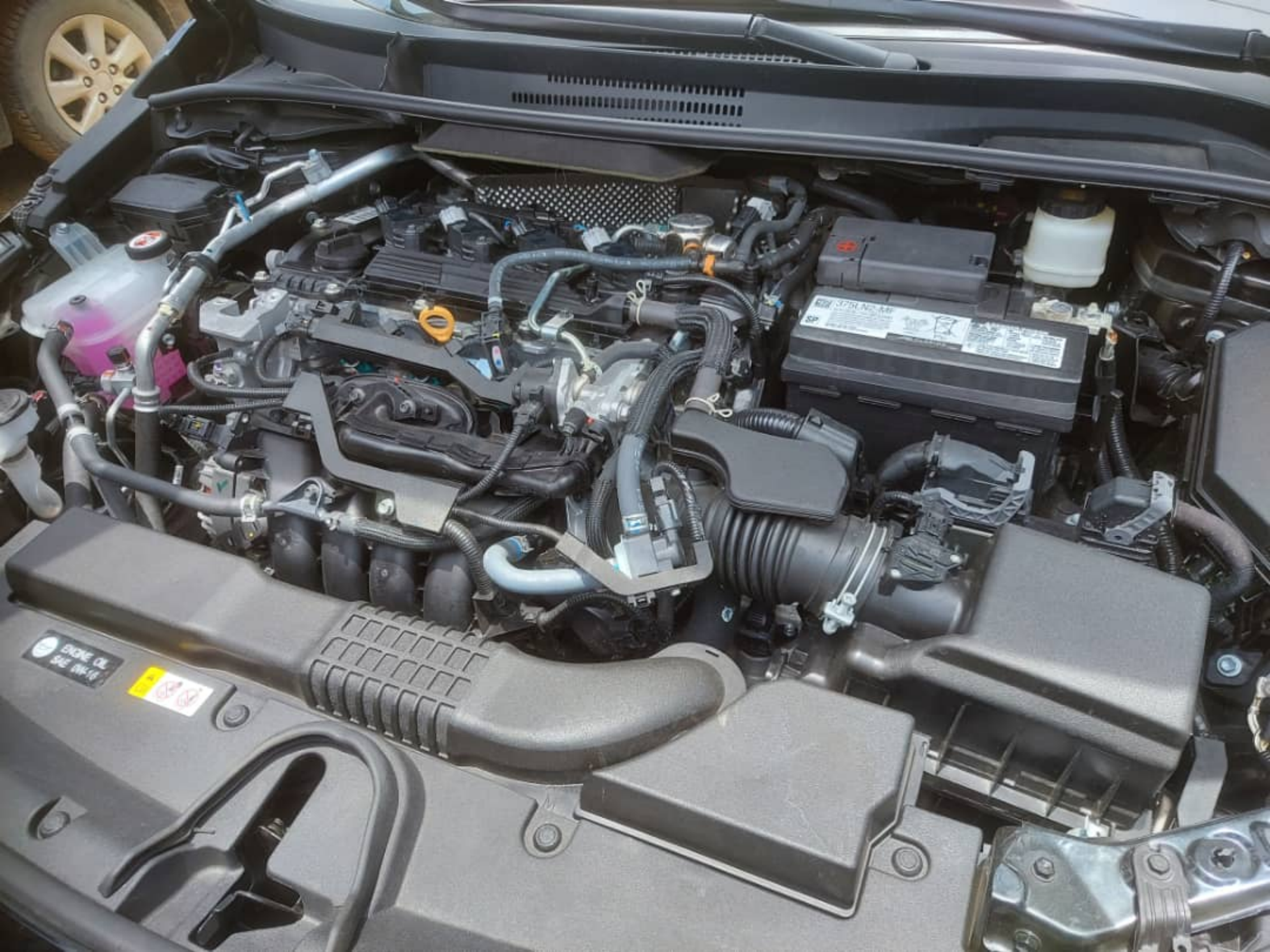
NIGERIA CUSTOMS SERVICE

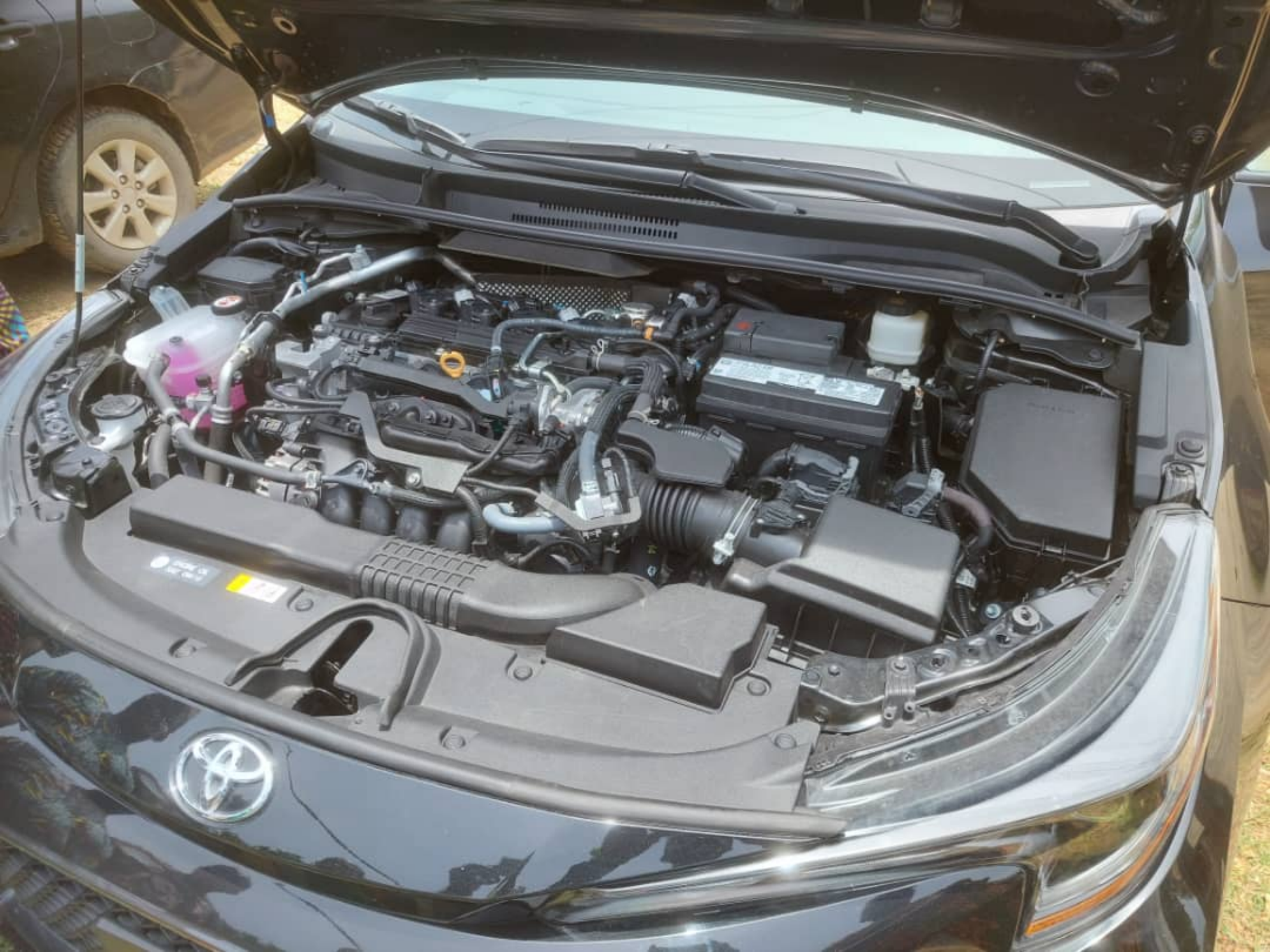
CMR AL

Applicant Signature
Date

Signature & Approval Officer
Date




ENGINE OIL
SAE 5W-30




COROLLA

