ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: CTAO ELECTRO-HALL

Address: 1 LADIPO OLUWOLE ST. OFF OBA AKRAN AVENUE, IKEJA

L.P.O No. 0010636

Date 14-11-2019

Approved EA No.

Requisitioning Department ACEITSE

Please supply the following Goods: NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
3NOS 1.5HP PANASONIC SPLIT AIR-CONDITIONER	175,000 =		525,000 =	
			525,000	

VOTE OF CHARGE ... SIGNATURE ... DATE

DIRECTORATE OF INTERNAL AUDIT LASU OJO VOUCHED

FIVE HUNDRED AND TWENTY FIVE THOUSAND

Approved by:
PROF. OYEDAMOLA OKE
Registrar
Date

Prepared by:
Purchasing Officer AGORO B.E. (MRS).
Date

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DEFAD ASSOCIATES

L.P.O No. 0010638

Date. 14-11-2019

Address. 153, APAPA RD, EBUTE METTA (WEST).

Approved EA No.

Requisitioning Department. ACEITSE

Please supply the following Goods: NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1NO. 6000 LUMENS PROJECTOR OPTOMA (X600) WITH 72" x 72" PROJECTOR SCREEN REMOTE CONTROL (ELECTRIC) TRIPOD STAND WITH INSTALLATION	600,000 =		600,000	
1NO RECHARGE 15" PUBLIC ADDRESS SYSTEM WITH VHF, SD, USB, MP3 AND BT WITH 2 MICROPHONE WITH REMOTE MODEL AL 1504L PLUS	85,000 =		85,000	
			685,000	
SIX HUNDRED AND EIGHTY FIVE THOUSAND NAIRA ONLY.				

Approved by:
Registrar. PROF OYEDAMOLA OKE.
Date.

Prepared by:
Purchasing Officer. AGORO B.E. (MRS)
Date.

VOTE OF CHARGE.

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DE-BEST ULTRA SOUND FURNITURE NIG. LTD

Address: 1A, CORNER BUS-STOP ALABA INT. MARKET RD, OJO

L.P.O No. 0010702

Date 08-01-2020

Approved EA No.

Requisitioning Department ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1MO CONFERENCE TABLE TO SEAT 20 CHAIR	680,000=		680,000=	
			680,000=	

SIX HUNDRED AND EIGHTY = THOUSAND NAIRA ONLY.

Approved by:

Registrar PROF. OYEDAMOLA OKE.

Date

Prepared by:

Purchasing Officer ALORO B.E. (MRS)

Date 08/01/2020

NOTE OF CHARGE

Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DOTAM NIG. LTD

Address: 4B ODOGBOLU STR. OFF ANEOLA STR. AGUDA, SURULERE

L.P.O No. 0010703

Date: 08-01-2020

Approved EA No.

Requisitioning Department: ACEITSE

Please supply the following Goods:

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1NO HAIER THERMOCOOL WITH DOUBLE DOOR REFRIGERATOR (180 LITRE)	153,400	=	153,400	=
			153,400	

ONE HUNDRED AND FIFTY THREE THOUSAND, FOUR HUNDRED NAIRA ONLY.

NSPMC

Approved by:

Registrar: PROF. OYEDAMOLA OKE

Date: 8/1/2020

Prepared by:

Purchasing Officer: AGBORO B.E. (MRS)

Date: 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DILEMS RESOURCES NIG. LTD.

Address: 3 MBA SIR. OFF TAFAWA BELEWA, SURULERE.

L.P.O No. 0010704

Date: 08-01-2020

Approved EA No.

Requisitioning Department: ACETISE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1No SHARP 6020 DIGITAL PHOTOCOPIER WITH STAND, DEVELOPER, TONER AND STABILIZER	236,250=		236,250=	
1No HP LASERJET PRINTER 2035	98,175=		98,175=	
			334,425=	

Approved by:
Registrar: Prof. OYEDAMOLA OKE.
Date: 08/01/2020

Prepared by:
Purchasing Officer: AKORO B.E. (MRS).
Date: 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:

DOTAM NIG. LTD.

L.P.O No. 0010705

Date 08-01-2020

Address H.B. ODOGBOLU SIR.
AHUJA SURULERE.

Approved EA No.

Requisitioning Department ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1No 120"x120" PROJECTOR SCREEN	84,500 =		84,500 =	
1No 72"x72" TRIPOD PROJECTOR STAND	32,500 =		32,500 =	
1No ACER 3600 LUMENS PROJECTOR	195,000 =		195,000 =	
1No 65" SAMSUNG TELEVISION FLAT SCREEN	533,000		533,000 =	
			845,000	

EIGHT HUNDRED AND FORTY FIVE THOUSAND NAIRA ONLY.

Approved by:

Registrar PROF. OYEDAMOLA OKE.

Date 8/1/2020

Prepared by:

Purchasing Officer ARORO B.E. (MRS)

Date 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:

CFAO

ELECTRO - MALL

Address: LADIPO OLUWOLE STR. OFF OBA AKRAN AVENUE IKEJA

L.P.O No. 0010706

Date 08-01-2020

Approved EA No.

Requisitioning Department. ACE-ITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
3 NOS 1.5HP PANASONIC SPLIT AIR-CONDITIONER UNIT INSTALLATION	175,000 =		525,000	
			525,000	

FIVE HUNDRED AND TWENTY FIVE THOUSAND NAIRA ONLY.

Approved by:

PROF. OYENAMOLA BKE

Registrar

Date

Prepared by:

Purchasing Officer ACHORO B.E (MRS).

Date 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:
OLA ABAMISE LOLUWA
FURNITURE
Address 19, OLATUNDE SHOGA
ISUTI ROAD.

L.P.O No 0010707
Date 08-01-2020
Approved EA No
Requisitioning Department ACCTSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1NO KITCHEN CABINET	150,000=		150,000=	
ONE HUNDRED AND FIFTY THOUSAND NAIRA ONLY.			150,000=	

Approved by:
Registrar PROF. OTELAMOLA OKE
Date

Prepared by:
Purchasing Officer AGORO B.E (MRS)
Date 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:

ARSAL FURNITURE CONSTRUCTION CO. LTD.

Address. 10, DADA STR. OLUOJO DRIVE, OJO.

L.P.O No. 0010708

Date. 05-01-2020

Approved EA No.

Requisitioning Department. ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
7NOS CLERICAL TABLE 3.5"x2FT WITH TWO DRAWER.	25,000 =		175,000	
				175,000

ONE HUNDRED AND SEVENTY FIVE THOUSAND NAIRA ONLY.

Approved by:

Registrar. PROF. OYEWAMOLA OKE.

Date.

Prepared by:

Purchasing Officer. ALORO B.E. (MRS)

Date. 06/01/2020

VOTE OF CHARGE.

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DILEMS RESOURCES MFG. LTD.

Address: 3 MBA SIR OFF ~~TAFAWA~~ BALEWA, SURULERE

L.P.O No. 0010709

Date 08-01-2020

Approved EA No.

Requisitioning Department ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
2NOS 8"X4" FT MAGNETIC WHITE BOARD WITH KNEELING STAND	97,500 =		195,000 =	
1NO 6"X4" FT MAGNETIC WHITE BOARD	37,050 =		37,050 =	
1NO 65" TV KNEELING STAND	45,500 =		45,500 =	
			277,550 =	
TWO HUNDRED AND SEVENTY SEVEN THOUSAND, FIVE HUNDRED AND FIFTY NAIRA ONLY.				

Approved by:

PROF. OYEDAMOLA OKE

~~Registrar~~

Date 8/1/2020

Prepared by:

Purchasing Officer AGURO B.E (MRS)

Date 08/01/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DOTAM NIG. LTD

Address: 4B, ODOGBOLU STREET OFF ADETOLA STREET, AGUDA.

L.P.O No. 0010710

Date: 08-01-2020

Approved EA No.

Requisitioning Department: ACEITSE PROJECT ACCOUNTANT

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
COMPUTER DESKTOP SET				
1 – HP DUAL CORE INTEL 3.0GHZ, 500GB HDD, 4GB RAM, 18.5" MONITOR. USB KEYBOARD & MOUSE WINDOW 10 O/S.	195,000	=	195,000	=
1 – HP PRINTER PRO 402N	100,000	=	100,000	=
			295,000	=
TWO HUNDRED AND NINETY FIVE THOUSAND NAIRA ONLY.				

Approved by:

Prof. **Registrar:** OYEDAMOLA OKE

Date: 08/01/2020

Prepared by:

Purchasing Officer: AGORO B.E (MRS).

Date: 08/01/2020

VOTE OF CHARGE:

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: IB PRINTS

Address: 137, IGBOSERE ROAD, OFF REECROFT STREET, LAGOS.

L.P.O No. 0010711

Date: 10 – 01 – 2020

Approved EA No.

Requisitioning Department: ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
500 – PRINTING ON BOND PAPER, 150 SHEETS ON 70 GRAMMES WITH COVER 400 GRAM ART CARD, FULL COLOUR SEPARATION WITH SPORT LAMINATION ON HARD COVER A3 SIZE FOLD INTO TWO.	750	=	375,000	=
AND SEVENTY FIVE				
THREE HUNDRED, THOUSAND NAIRA ONLY.			375,000	=

DIRECTORATE OF INT... VOUCHED ... LASU OJO

Approved by:
Registrar: PROF. OYEDAMOLA OKE
Date:

Prepared by:
Purchasing Officer: AGORO B. E (MRS)
Date: 13/01/2020

VOTE OF CHARGE:

*Order placed subject to condition overleaf.

Issued by: MONSURU OWOLABI OLASUNKANMI

720

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:
OPULENT INTERIOR LIMITED

Address: 143, OLOJO DRIVE, ALABA INT'L MARKET, OJO.

L.P.O No.: 0010713

Date: 10 – 01 – 2020

Approved EA No.:

Requisitioning Department: ACEITSE

Please supply the following Goods:

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	NSPMC TOTAL ₦	NSPMC TOTAL k
16 – WEST AFRICAN FLAGS	2,500 =		40,000	
1 – LAGOS STATE FLAGS	3,500 =		3,500	
6 – LASU, NUC, AAU, ECOWAS, AFD & WB FLAGS	5,000 =		30,000 =	
23 – GALVANIZED POLES (1½")	4,000 =		92,000 =	
WEILDING, ROPING, INSTALLATION AND WORKMANSHIP			~~₦~~6,800 =	
			212,300 =	
TWO HUNDRED AND TWELVE THOUSAND THREE HUNDRED NAIRA ONLY.				

Approved by:
PROF. Registrar: OYEDAMOLA OKE

Date: 13/01/2020

Prepared by:
Purchasing Officer: ACHORO B.E

Date: 13/01/2020

VOTE OF CHARGE:

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: LUKESTER VENTURES

Address: 58, MARKET ROAD OPP. UNION BANK BLD.

L.P.O No. 0010714

Date: 04-02-2020

Approved EA No.

Requisitioning Department: ACETSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
2NOS 1.2VA UPS (BLUE GATE/MERCURY)	31,000	=	62,000	=
3NOS FILLING CABINET (4 DRAWERS)	55,000	=	165,000	
			227,000	

TWO HUNDRED AND ~~SEVENTY-SEVEN~~ TWENTY THOUSAND NAIRA ONLY.

Approved by:
PROF
Registrar: OYEDAMOLA OKE

Date:

Prepared by:

Purchasing Officer: ALORO B.E. (MRS)

Date: 04/2/2020

VOTE OF CHARGE:

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:
LUKESTER VENTURES

Address: 58, MARKET ROAD
OPPO: UNION BANK BDG.

L.P.O No. 0010715

Date 4-2-2020

Approved EA No.

Requisitioning Department REGISTRY

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1NO 8.4KVA HAIER THERMOCOOL GENERATOR	413,850 =		413,850 =	
			413,850 =	

FOUR HUNDRED AND THIRTEEN THOUSAND, EIGHT HUNDRED AND FIFTY NAIRA ONLY.

Approved by:
Registrar PROF. OYEBAMOLA OKE.
Date 5/2/2020

Prepared by:
Purchasing Officer ALURO B.E. (MRS)
Date

VOTE OF CHARGE

*Order placed subject to condition overleaf.

LPO no LPO/ACE/2020 Feb 000012

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: DEFAD ASSOCIATES

Address 153, APAPA ROAD EBUTE-METTA (WEST).

L.P.O No 0010716

Date 4-2-2020

Approved EA No

Requisitioning Department AEETSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
5Nos 18" QASA RECHARGEABLE STANDING FAN	29,000 =		145,000	
			145,000	

ONE HUNDRED AND FOURTY FIVE THOUSAND NAIRA ONLY.

Approved by:
Registrar PROF. OYEWAMOLA OKE.
Date

Prepared by:
Purchasing Officer ADORO B.E. (MRS).
Date 4/2/2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

~~LPO/ACE~~

LPO no LPO ACE/2020/MAR/000021

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:

OLA ABANISE LOLUWA

FURNITURE AND CARPENTRY

Address 19 OLATUNDE SHOGA STREET, OFF ISUTI RD, EGAN

L.P.O No 0010717

Date 20-02-2020

Approved EA No

Requisitioning Department ACEITSE

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
3 NO BOOKSHELVES	70,000	00	210,000	
			(₦)	
			(k)	
			(₦)	
TWO HUNDRED AND TEN THOUSAND NAIRA ONLY			210,000	00

Approved by:

PROF OYEDAMOLA OKE

Registrar

Date 20-02-2020

Prepared by:

Purchasing Officer AGORO B.E (MRS)

Date 20-02-2020

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: RUTHOL GLOBAL RESOURCES NIGERIA LIMITED

Address 34, ODUNOLE STREET ABULE ODU BUS STOP EGBEDA

L.P.O No 0010718

Date 20-02-2020

Approved EA No

Requisitioning Department ACE175E

Please supply the following Goods:

NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
3 NO FILE CABINET	55,000	00	165,000	00
			165,000	00
ONE HUNDRED AND SIXTY FIVE THOUSAND NAIRA ONLY				

Approved by: PROF OYEDAMOLA OKE

Registrar

Date

Prepared by:

Purchasing Officer AGORO B.E (MRS)

Date

VOTE OF CHARGE

*Order placed subject to condition overleaf.

DUPLICATE

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: RUTHOLGLOBAL RESOURCES NIGERIA LIMITED

Address: 34, ODUWOLE STREET ABULE ODU BUS STOP EGBEDA

L.P.O No. 00107197 19

Date: 20-02-2020

Approved EA No.

Requisitioning Department: ACETTS

NSPMC

Please supply the following Goods:

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1 NO CAMERA BODY (NIKON D725	420,000	00	420	000
1 NO TRIPOD STAND	24,000	00	24,000	00
1 NO CAMERA LIGHT	28,000	00	28,000	00
1 NO AUDIO CABLE (XLR)	6,500	00	6,500	00
1 NO SHOT GUN MIX	38,000	00	38,000	00
2 NO EXTRA BATTERY FOR CAMERA	8,000	00	16,000	00
2 NO 32 GB MEMORY CARD (X2)	8,000	00	16,000	00
1 NO 1 TERABYTE EXTERNAL HARDDRIVE	26,000	00	26,000	00
1 NO 24 – 70MM LENS	720,000	00	720,000	
1 NO HP - DA 00860 15.6 TOUCH SCREEN CORE I7 - 7500U MEMORY 1TB HD, BTH/CAM, WINDOWS 10	320,000	00	320,000	00
ONE MILLION, SIX HUNDRED AND FOURTEEN THOUSAND, FIVE HUNDRED NAIRA ONLY			1,614	500

Approved by: PROF OYEDAMOLA OKE

Registrar.....

Date.....

Prepared by: AGORO B.E (MRS)

Purchasing Officer.....

Date.....

VOTE OF CHARGE.....

*Order placed subject to condition overleaf.

...ginal copy.

...tional liability is taken.