ORIGI

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: LUKESTER VENTURES

L.P.O No. 0011235

Date 07 - 02 - 2022

Address 58, Market Road, Off Union Bank, Posukoh Obs, Badagry, Lagos.

Approved EA No.

Requisitioning Department Project Accountant, ACEITSE c/o Mr. Yusuf, O-I

Please supply the following Goods:

QTY	DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
5	HP Pavilion 14, 10th Gen. Intel, Core i5, 8GB, 1TB, 14" Backit, Win10.	540,000	00	2,700,000	00
1	HP Laserjet Pro CP1025 - Coloured Printer/150a	255,000	00	255,000	00
1	Printer Laserjet Pro M404n	195,000	00	195,000	00
20	Printer Cartridge (Toner)	18,850	00	377,000	00
10	A4 Paper Cartons	13,500	00	135,000	00
1	A3 Paper ream	8,000	00	8,000	00
1	A4 Paper Carton (Pink)	40,500	00	40,500	00
3	A4 Paper cartons (Blue)	40,500	00	121,500	00
1000	file (office & Student)	200	00	200,000	00
5	Staple Machine (Kangaro)	3,500	00	17,500	00
5	Staple pins (one Pieces - 5 in packs)	3,375	00	16,875	00
5	Perforator	2,835	00	14,175	00
2	1.2VA Bluegate UPS	60,000	00	120,000	00
3	extension Sockets	8,000	00	24,000	00
10	File tag Packs	162	00	1,620	00
10	Correction fluids Packs	2,025	00	20,250	00
36	Pieces of Rebco Arch File	1,350	00	48,600	00
2	Packs of Ball Pen (Blue)	2,025	00	4,050	00
2	Packs of Ball Pen (Black)	2,025	00	4,050	00
5	Hard Cover notes	1,350	00	6,750	00
1	Scanner	297,700	00	297,700	00
	FOUR MILLION, SIX HUNDRED AND SEVEN THOUSAND, FIVE HUNDRED AND SEVENTY NAIRA ONLY.			4,607,570	00

Approved by:

~~Registrar~~ Prof. Adenike Boyd

Date

Prepared by:

Purchasing Officer AGORO B.E. (Mrs)

Date 07/02/2022

VOTE OF CHARGE

*Order placed subject to condition overleaf.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

me of Supplier: LA 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 VOUCHED OJC

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.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier:
ABRAHAM BLESSING & EDUCATIONAL SERVICES LTD

Address: 7, ADENUGA STREET, BIGMAN'S SHOPPING COMPLEX, OPP, BEST CARE HOSPITAL, ITAMERIN, AGO - IWOYE, OGUN STATE, NIGERIA

L.P.O No. 0010722

Date: 22-02-2022

Approved EA No.

Requisitioning Department: DIRECTOR, ACEITE

Please supply the following Goods: NSPMC

	DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
	SUPPLY OF LIBRARY BOOKS TO ACEITSE				
1.	CYBER SECURITY	535,950	00	535,950	00
2.	ARTIFICIAL INTELLIGENCE	594,000	00	594,000	00
	SEE AS PER ATTACHED				
	ONE MILLION, ONE HUNDRED AND TWENTY-NINE THOUSAND, NINE-HUNDRED AND FIFTY NAIRA ONLY			1,129,950	

Approved by:
Registrar: Prof Adenike-O-Boyo

Date:

Prepared by:
Purchasing Officer: ACHORO R-E

Date: 22/02/2022

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: LUKESTER VENTURES

Address: 58, MARKET RD BADAGRY

L.P.O No. 0010724

Date 01-04-2022

Approved EA No. ACEITSE

Requisitioning Department Prof SANNI. R. Ag Director ACEITSE

Please supply the following Goods: NSPMC

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
6 NOS HP AIRConditioners (Hisense with Installation	189 000		1134 000	
1 Nos Airconditioners	240,000		240 000	
12 NOS 20" ox standing fan	65 000		780,000	
1 No 43 full HD SMARTTV with Installatio	448 500		448 500	
1 NO 32 LG Television with Installation	193 500		193 500	
1 No Refridgerator 250L Haier Thermocool	400 000		400,000	
1 NO Thermocool 319L chest freezer	450 000		450 000	
1 NO water dispenser with fridge compartment	129 000		129 000	
1 NO four4 burner Gas 12 electric gas cookert				
1 NO 36 Piece dinner set Cutleroes and plates 12.5kg Glinder	498 000		498 000	
2 NOS Microwave	152 000		152 000	
2 NOS Blender (Century) Qasa	72 000		144 000	
2 NOS Set of Pots	90 000		180 000	
	95 000		190 000	
FOUR MILLION NINE HUNDRED AND THIRTY-NINE THOUSAND NAIRA ONLY			4939 000	

Approved by: PROF ADENIKE O BOYO

Registrar.....

Date.....

Prepared by: AGORO BOSEDE

Purchasing Officer.....

Date.....

VOTE OF CHARGE.....

*Order placed subject to condition overleaf.

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ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: LUCESTER VENTURES

Address: 58, MARKET RD BADAGRY

L.P.O No. 0010725

Date: 01-04-2022

Approved EA No. ACGITSE

Requisitioning Department PROF. SANNI. R

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

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
14 NOS 3½ BED	105,000		1,470,000	
14 NOS MATTRESS	60,000		840,000	
14 NOS BEDDINGS	7000		98,000	
TWO MILLION, FOUR HUNDRED AND EIGHT THOUSAND NAIRA ONLY			2,408,00	

Approved by:

Registrar: Prof ADEGNIKE. O. BOYO

Date: 01/04/2022

Prepared by:

Purchasing Officer: ACHORO B. E

Date: 01/04/2022

VOTE OF CHARGE.....

*Order placed subject to condition overleaf.

DUPLICATE

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

0010726

Name of Supplier: ZARMAR INTERNATIONAL CONCEPT

L.P.O No.....

Date: 06/07/2022

Address: 10, POST OFFICE ROAD OLORUNSHOGO MUSHIN LAGOS STATE

Approved EA No.....

Requisitioning Department: AG. DIRECTOR. ACEITSE PROF. SANNI RASHEED RSPMC

Please supply the following Goods:

DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
1 NOS 1.4GHz QUAD-CORE 8TH GENERATION INTEL CORE I5 PROCESSOR WITH TURBO BOOST UP TO 3.9GHz 512GB STORAGE TOUCH BAR AND TOUCH ID	583,000.00		583,000.00	
FIVE HUNDRED AND EIGHT THREE THOUSAND NAIRA ONLY			583,000.00	

Approved by: PROF ADENIKE BOYO

Registrar.....

Date.....

Prepared by: AGORO B.E (MRS)

Purchasing Officer.....

Date.....

VOTE OF CHARGE.....

*Order placed subject to condition overleaf.

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al liability is taken.

ORIGINAL

LAGOS STATE UNIVERSITY

P.M.B. 1087, OJO, LAGOS

LOCAL PURCHASE ORDER

Name of Supplier: Zarmar International Concept

Address: 10, Post Office Rd, Olorunshogo Mushin Lagos State

L.P.O No. 0010728

Date 06-07-2022

Approved EA No.

Requisitioning Department Ag. Director Artist Prof. Sanni Rasheed ISPMC

Please supply the following Goods:

	DESCRIPTION OF ITEMS	UNIT PRICE ₦	UNIT PRICE k	TOTAL ₦	TOTAL k
4nos	Hp Laptop Computer Core i3, 1TB, 16GB Ram, 10 Gen, 15" Touch screen/8GB	532,000	00	2,128	000
	Two Million, One Hundred And Twenty Eight Thousand Naira Only.			2,128,	000

Approved by:

Registrar Prof. ADEMIKE BOYO

Date

Prepared by:

Purchasing Officer AGORO B.E (MRS)

Date 06/07/2022

VOTE OF CHARGE

*Order placed subject to condition overleaf.

LAGOS STATE UNIVERSITY
Africa Centre of Excellence for Innovative & Transformative (STEM) Education (ACEITSE)
: +234 803 327 8969 Centre Director: Professor Rasheed Sanni : rasheed.sanni@lasu.edu.ng

LASU-ACEITSE/Award/2022/**001**

Tuesday 9th August 2022

To: **Zarmar International Concept**
10 Post Office Road, Mushin.
Lagos State.

Subject: Supply of Curtains to ACEITSE Students' Hostel

Having fulfilled the requirements relating to the above supplies vis-a-vis submission of quotation with requisite specifications, the supply of the under-listed item has been approved for your company at the sum of **one million and twenty thousand, seven hundred and eighty-four naira, thirty-one kobo (N1,020,784.31) only.**

SN	Description	Qty	Unit Price (₦)	Total Price (₦)
1.	Curtains (Satin) for 18 doors, 1 big glass door, 25 windows; Sewing and Accessories (tapes, rings and pipes)	Lot	949,566.80	949,566.80
2.	VAT	Lot		71,217.51
	Total			1,020,784.31

Note that payment for these supplies will be made only upon:

1. Successful installation of the curtains;
2. Satisfactory attestation by the end user; and
3. Verification by the Internal Auditor of the Centre.

Your company is hereby enjoined to adhere strictly with the required quality and specification as contained in the table above.

Accept our best regards.

Project Procurement Officer

Centre Leader

LAGOS STATE UNIVERSITY

Africa Centre of Excellence for Innovative & Transformative (STEM) Education (ACEITSE)
+234 803 327 8069 Centre Director: Professor Rasheed Sanni rasheed.sanni@lasu.edu.ng

LASU-ACEITSE/Award/2022/**002** Tuesday 9th August 2022

To: **Lukester Ventures**
58, Market Street,
Opp. Union Bank, Badagry.
Lagos State.

Subject: Supply of Furniture Items to ACEITSE Students' Hostel

Having fulfilled the requirements relating to the above supplies vis-a-vis submission of quotation with requisite specifications, the supply of the under-listed item has been approved for your company at the sum of **one million and two thousand naira (N1,002,000.00) only.**

SN	Description	Qty	Unit Price (₦)	Total Price (₦)
1.	Reading tables	12	50,000	600,000.00
2.	Reading chairs	12	15,000	180,000.00
3.	Centre table	1	40,000	40,000.00
4.	Dining table with 8 chairs	1	182,000	182,000.00
			Total	1,002,000.00

Note that payment for these supplies will be made only upon:

1. Successful delivery of the furniture items;
2. Satisfactory attestation by the end user; and
3. Verification by the Internal Auditor of the Centre.

Your company is hereby enjoined to adhere strictly with the required quality and specification as contained in the table above.

Accept our best regards.

Project Procurement Officer

Centre Leader

LAGOS STATE UNIVERSITY

Africa Centre of Excellence for Innovative & Transformative (STEM) Education (ACEITSE)

✆: +234 803 327 8969 Centre Director: Professor Rasheed Sanni ✉: rasheed.sanni@lasu.edu.ng

LASU-ACEITSE/Award/2022/003 Tuesday 9th August 2022

To: IZRAR Ventures
4 Isolo Road, Mushin.
Lagos State.

Subject: Supply of Equipment to ACEITSE Students' Hostel

Having fulfilled the requirements relating to the above supplies vis-a-vis submission of quotation with requisite specifications, the supply of the under-listed item has been approved for your company at the sum of **eight hundred and seventy-five thousand naira (N875,000:00) only.**

SN	Description	Qty	Unit Price (₦)	Total Price (₦)
1	Petrol Generator 10KVA (Thermocool Ultimate)	1	875,000:00	875,000:00
			Total	**875,000:00**

Note that payment for these supplies will be made only upon:

1. Successful delivery of the generator;
2. Satisfactory attestation by the end user; and
3. Verification by the Internal Auditor of the Centre.

Your company is hereby enjoined to adhere strictly with the required quality and specification as contained in the table above.

Accept our best regards.

Project Procurement Officer

Centre Leader

LAGOS STATE UNIVERSITY
Africa Centre of Excellence for Innovative & Transformative (STEM) Education (ACEITSE)
✆: +234 803 327 8969 Centre Director: Professor Rasheed Sanni ✉: rasheed.sanni@lasu.edu.ng

LASU-ACEITSE/Award/2022/004

Tuesday 16th August 2022

To: **Dr. Linda Akpami**
Suite 141, BEFS Plaza
Utako, Abuja.

Subject: **Engagement as ESMP Consultant for the STEM Education Laboratory Construction for LASU-ACEITSE**

Having fulfilled the requirements for the award of the Environmental and Social Management Plan (ESMP) consultancy for the construction of the Centre's STEM Education Laboratory vis-a-vis your success at both the technical and financial bids, we are pleased to inform you of the Centre's decision to engage you as the Consultant for the construction.

As part of this engagement, you will be required to design a functional ESMP for the construction. The first draft of the ESMP is to be submitted to the Center Leader not later than 26th August 2022. You will also be expected to train both the PIU and the Contractors on the project accordingly.

Please note that the agreed contract amount, which is on a lump sum basis, is totaling **four million, nine hundred and thirty-six thousand naira (N4,936,000.00) only, inclusive** of all taxes. This sum is fixed and will NOT attract any form of variation. Also note that payment will be in tranches as enumerated below:

1st Tranche: 15% of the award as take-off;
2nd Tranche: 70% after satisfactory utilization of the first Tranche; and
3rd Tranche: 15% upon satisfactory completion of execution of project

The Centre reserves the right to terminate this contract at will, in event that you are noticed to be performing below expectation. You are kindly requested to sign the attached contract agreement and return same to the undersigned for appropriate documentation and further necessary actions. You are hereby enjoined to adhere strictly with the world bank quality and specification for this job.

Do accept the assurances of our best regards.

Centre Leader