## Ogun State Government 2023 Approved Budget - Capital Expenditure by Project

Project Name	Economic Code and Description	Function Code and Description	2021 Full Year Actuals	2022 Revised Budget	2022 Performance January to September	2023 Approved Budget
Total Capital Expenditure			93,233,331,012.78			269,605,938,723.32
RENOVATION, PAINTING AND TILLING OF ADMINISTRATIVE BLOCKS AT THE STATE SECRETARIAT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			30,000,000.00	5,000,000.00	56,433,191.24
REHABILITATION OF PRESIDENTIAL LODGE IBARA, ABEOKUTA	32010102 - LAND & BUILDINGS - RESIDENTIAL	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		38,000,000.00	22,364,670.00	67,102,469.68
RENOVATION, PAINTING AND TILLING OF ADMINISTRATIVE BLOCKS AT THE STATE SECRETARIAT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			26,433,191.24	6,050,330.23	56,433,191.24
REHABILITATION OF PRESIDENTIAL LODGE IBARA, ABEOKUTA PROVISION FOR THE REHABILITAION OF MINI POWER P;LANTS, IBARA ABEOKUTA	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010304 - POWER PLANTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	_	29,102,469.68	20,000,000.00	67,102,469.68
Provision For The Rehabilitation of Mini Power P, Lawis, Idaka Abeorota Procurement of Eighteen (18) TOYOTA - Camry - 2.5 L AT AC P New Generation & Twelve (12) TOYOTA - Ray - 4 2.0L AT FS 4	32010304 - POWER PLANTS 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	3.370.912.334.52	2.523.340.440.70	2,070,463,223.44	30,000,000.00
Procurement of Twenty-Three (23) TOYOTA - Hace - SR Panel Van AC P & Five (5) TOYOTA - Coaster - 30-S AC P	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,570,512,551.52	2,525,510,110.70	2,070,103,223.11	2,179,614,405.37
PROCUREMENT OF 82 APPLE/IMAC - AIO/CORE 13/21.5"/3.6GHZ/8GB RAM/256GB SSD/RETINA/4K DISPLAY, 75 APPLE/IMAC		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		61,321,201.50	1,431,660.00	335,520,000.00
PROCUREMENT OF 80 CANON PIXMA G2420 - INK & 120 CANON PIXMA G4400 - INK	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		61,924,000.00	1,411,300.00	31,491,600.00
PROCUREMENT OF 159 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN FOR ALL THE OFFICES UNDER THE AGENC	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		82,456,100.00	1,961,340.00	96,370,754.06
PROCUREMENT OF 401 UPS (BLUEGATE - 650KVA, VISION - 650VA & BLUEGATE - 650 VA METAL)	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		19,180,055.00		15,211,812.00
PROCUREMENT OF 15 DOOR/3FT TURKISH PANEL, 20 DOOR/4FT TURKISH PANEL, 200 MERCURY AND 202 CENTURY	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		49,324,500.00	48,984,505.59	49,422,386.00
PROCUREMENT OF 80 SALOON CHAIRS AND 45 OFFICER CHAIRS FOR THE USE OF THE AGENCY	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		26,103,000.00	21,904,250.00	63,667,800.00
PROCUREMENT OF 30 EXECUTIVE OFFICE TABLE 5FT, 20 CONFERENCE TABLE 6 SEATER PROCUREMENT OF TWENTY-TWO (22) ATK 3-IN-1 FULL HEIGHT CABINET GUBABI DS 90, GUBABI DS-90 FIRE PROOF SAFE	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		16,791,800.00 4,071,108.63	248,000.00 1,995,131.00	20,229,930.00 10,015,393.35
PROCUREMENT OF TWENTY-TWO (22) ATK 3-IN-1 FULL HEIGHT CABINET GUBABI DS 90, GUBABI DS-90 FIKE PROOF SAFE PROCUREMENT OF EIGHTY-FIVE (85) LG AND HISENSE TELEVISION FOR THE USE OF THE AGENCY	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,071,108.63	251.000.00	11,843,580.00
PROCUREMENT OF 40 BRUHM SPLIT - 1HP SPLIT & 26 BRUHM SPLIT - 1.5HP SPLIT AIR CONDITIONER	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		21,985,748,95	519,300.00	13.612.130.00
PROCUREMENT OF 25 LG REF 492 GLDL AND 35 SAMSUNG FOR THE OF THE AFGENCY	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		50,019,249.00	248,000.00	7,031,412,50
PROCUREMENT OF 25 ED RAT 152 GEDE AND 55 GARISONG TOK THE OF THE AFGENCE PROCUREMENT OF 35 GUBABI DS-90 FIRE PROOF SAFE & 25 GUBABI DS-70 FIRE PROOF SAFE	32010650 - FIRE PROOF SAFES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	1	32,767,401.00	4,060,500.00	22,339,542.02
PROVISION OF CAPITAL EXPENDITURE TO CATER FOR UNFORSEEEN CIRCUMSTATNCES	32030150 - CONTINGENCY	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	15,305,458,652.03	12,436,090,708.27	1,464,692,525.67	12,495,353,826.67
PROCUREMENT OF THREE (3) DELL LATITUDE 7390/X360 - CORE I5/16GB RAM/256GB SSD/1.7GHZ, TWO (2) APPL MAGIC M	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	260,000.00	2,693,259.48		2,674,377.00
PROCUREMENT OF 47 HP PROLIANT DL380-G10/GEN 10 XEON - 2.6GHZ/16GB/NO DVD/1X XEON 4112, COOL OF SINGLE CO	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	3,014,000.00	102,330,152.82		102,330,152.82
PROCUREMENT OF FIVE (5) SENATOR ROTATING CHAIR AND SIX (6) VISITORS CHAIR FOR OPERATIONAL USE IN THE AGE		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	472,000.00	893,806.00		855,750.00
PROCUREMENT OF CONFERENCE TABLE 6 SEATERS, TWO (2) EXECUTIVE OFFICE TABLE 5FT AND A SMALL OFFICE TABLE F		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		825,922.00		872,865.00
PROCUREMENT OF TWO (2) GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK FOR OPERATIONAL USE IN THE OFFICE		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		950,376.01		950,174.60
PROCUREMENT OF ONE ITEC - 42"/ANDROID TELEVISION FOR THE ANTE ROOM FOR OPERATIONAL USE IN THE OFFICES IN		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		162,819.91		165,445.00
PROCUREMENT OF KENSTAR - 3HP FLOOR STANDING KS-28RFH & KENSTAR - 1.5HP SPLIT A/C FOR OPERATIONAL USE IN PROCUREMENT OF ATK 002 OFFICE TEA CUPBOARD FOR OPERATIONAL USE IN THE OFIICES IN THE AGENCY.	32010606 - AIR CONDITIONER 32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,674,472.01		1,819,994.13 108,746.43
PROCUREMENT OF 10 ORL - 60" CEILING FAN FOR OPERATIONAL USE IN THE OFFICES IN THE AGENCY.	32010000 - SHEEVES 32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		469,191.73		222,495.00
CONSTRUCTION OF 2 UNITS OF OFFICE BUILDING AT PRESIDENTIAL LODGE IN THE AGENCY.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		5,736,125,00	13,567,315.00	2,150,000.00	13.035.925.00
CONSTRUCTION OF 5 UNITS OF CHALLETS BUILDING AT THE LODGES IN THE STATE.	32010102 - LAND & BUILDINGS - RESIDENTIAL	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	9,075,000.00	16,635,545.00	3,550,000.00	26,828,333.00
PURCHASE OF CD/DVD, FOPPY DRIVE E.T.C FOR OPERATIONAL USE IN THE BUREAU.	32010104 - OTHER STORAGE FACILITIES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		9,305,780.04		10,340,312.50
INSTALLATION OF AHD4 CHANNELS SECURITY CCTV CAMERA AT THE VARIOUS LODGES IN THE STATE.	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,621,600.00		2,253,475.00
PURCASE OF ROLSON EXTENSION CABLE REEL, VGA TO VGA-100M, E.T.C FOR OPERATIONAL USE AT THE HEAD QUARTERS	32010207 - ELECTRICITY TRANSMISSION NETWOR	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	250,000.00	8,068,200.00	2,349,500.00	7,789,607.00
CONSTRUCTION /MAINTENANCE OF BOREHOLES AT THE VARIOUS LODGES IN THE STATE.	32010208 - WATER DISTRIBUTION NETWORK	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		10,000,000.00		9,841,920.00
PURCHASE OF WASTE BIN, LONG BROOMS, POLYTHEN NYLON, E.T.C. FOR DISPOSAL OF REFUSE AT ALL THE LODGES IN TH	32010215 - WASTE DISPOSAL EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,000,000.00		5,400,000.00
PURCHASE OF 6 NOS OFELEMAX SHX8000DI-, REKINS- 15KVA/AGO/SOUND PROOF GENERATOR FOR POWER SUPPLY AT TH		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	7,078,500.00	12,362,200.00		18,689,580.00
PURCHASE OF 4 NOS OF APPLE/IMAC/- COMPUTERS FOR OPERATIONAL USE AT THE HEAD QUARTYERS. PURCHASE OF 6 NOS OF CANON PIXMA,HP OFFICEJET 200,E.T.C PRINTERS FOR OPERATIONAL USE IN THE OFFICE	32010501 - COMPUTERS 32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	1,381,500.00	5,508,750.00 974,060.00		5,184,000.00 917,364.00
PURCHASE OF 6 NOS OF CANON PIXMA, HP OFFICEJET 200, E.T.C PRINTERS FOR OPERATIONAL USE IN THE OFFICE PURCHASE OF 4 NOS OF CANON-LIDE 300, HP SCANJET-300 SCANNERS FOR OPERATIONAL USE IN THE OFFICE.	32010502 - PRINTERS 32010503 - SCANNERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	-	565.000.00	65.000.00	570,500.00
PURCHASE OF 4 NOS OF CANON LEDE 500,111 SOURCE 1500 SOMINERS FOR OF EXAMPLES FOR OPERATIONAL USE IN THE OFFICES OF T		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,090,450.00	180.000.00	1.265.277.72
PURCHASE OF 8 NOS OF REXEL P180 CD/PARER SHREDDING MACHINES FOR OPERATIOAL USE IN THE OFFICES OF THE BU		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		557,802.84	100,000,00	524,860.00
PURCHASE OF 3 NOS OF HAUWEI LTE/4G/3G ROUTERS FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010550 - ROUTERS/SWITCHES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		84,855.00		82,152.00
PURCHASE OF 16 NOS OF BLUE GATE, EATON, A&E DUNAMIS-2KVA/24V UPS/ INVERTERS FOR OPERATIOAL USE IN THE OFF	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		991,993.10		852,327.00
PURCHASE OF 25 NOS OF -16GB DDR4 2400MHZ, VASKEY - 2GB DDR3 DEVICES FOR OPERATIOAL USE IN THE OFFICES OF		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		649,750.00		649,685.40
PURCHASE OF 18 UNIT NOS OF TP-LINK ARCHER MR200, ROCKET M2- NETWORKING DEVICES FOR OPERATIOAL USE IN TH		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		661,050.00		583,051.00
PURCHASE OF HANDHELD ELECTRIC DUST BLOWER, FILE TRAY- 3 STEPS E.T.C. EQUIPMENTS FOR OPERATIOAL USE IN TH		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	3,942,154.00	14,407,500.00		9,470,300.00
PURCHASE OF 5 NOS OF SALOON/OFFICE CHAIRS FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,796,663.20		1,871,240.00
PURCHASE OF 17 NOS OF EXECUTIVE, SMALL/ OFFICE COFFEE TABLES FOR OPERATIOAL USE IN THE OFFICES OF THE BURG	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	745,000.00	1,729,796.00		1,631,630.00
PURCHASE OF 1 NOS OF 4 IRON-FIRE PROOF DRAWER FILLING CABINETS FOR OPERATIOAL USE IN THE OFFICES OF THE B PURCHASE OF 32 NOS OF HISENSE MAXLITEC. (G-32" TELEVISION SETS FOR OPERATIOAL USE IN THE OFFICES OF THE BL		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	500,000.00	215,396.08		285,250.00
PURCHASE OF 32 NOS OF HISENSE, MAXI, ITEC, LG-32" TELEVISION SETS FOR OPERATIOAL USE IN THE OFFICES OF THE BU PURCHASE OF 4 NOS OF GRUNDIG WIRELESS SPEAKER GSB 800 FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010604 - TELEVISION SETS 32010605 - RADIO SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	1,/30,000.00	3,595,716.50 214,700.00		3,842,888.00 241,892.00
PURCHASE OF 4 NOS OF GRUNDIG WIRELESS SPEARER GSB 800 FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU. PURCHASE OF 20 NOS OF BRUHM SPLIT.GREE.HAIER THERMOCOOL-1HP SPLIT FOR OPERATIOAL USE IN THE OFFICES OF 1		70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	6,485,000.00	4,971,997,74		4,153,240,00
PURCHASE OF 30 NOS ATK 002,001 OFFICE TEA CUPBOARD FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	754,700.00	4,299,519.53		3,262,392.84
PURCHASE OF 30 NOS PANASONIC-56", 56:F-56XZ2 FANS FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,404,070.20		1,420,545.00
PURCHASE OF 14 NOS OF LG REF-222SLCL-225L/ DOUBLE DOOR, REF 269- BOTTOM FREEZER FOR OPERATIOAL USE IN THE	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,980,000.00	5,154,558.40		5,068,322.00
PURCHASE OF 15 NOS OF ULTIMATE 4-DRAWER,6-LOCKER OFFICE METAL FILLING CABINET/ SAFES FOR OPERATIOAL USE	32010650 - FIRE PROOF SAFES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		5,091,300.00		3,432,042.43
PROCURUREMENT OF 40 ROAD SIGNS ACROSS THE 20 LOCAL GOVERNMENT OF THE STATE	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				10,000,000.00
PURCHASE OF NAVIGATIONAL EQUIPMENT	32010303 - NAVIGATIONAL EQUIPMENT	70133 - OTHER GENERAL SERVICES		119,101,683.82		
PURCHASE OF TOYOTA HILUX MOTOR VEHICLE	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		50,000,000.00		
PURCHASE OF COMPUTERS	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES	+	2,389,950.00		
PURCHASE OF PRINTTERS	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		300,000.00		
PURCHASE OF UPS PROCUREMENT OF ONE (1) GARMIN SURVEYING EQUIPMENT	32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		142,380.00 10,835,581.18		4,409,500.00
PROCUREMENT OF ONE (1) GARMIN SURVEYING EQUIPMENT PURCHASE OF OFICE CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		5,130,000,00		-,+09,500.00
PURCHASE OF OFFICE TABLE	32010601 - CHAIKS 32010602 - TABLES	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES	1	6,260,000.00		
PURCHASE OF AIRCONDITIONERS	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		5,840,405.00		
PURCHASE OF TWO (2) NAVIGATION EQUIPMENT FOR THE INTERNATIONAL BORDER AREA IN THE YEAR 2023	32010303 - NAVIGATIONAL EQUIPMENT	70133 - OTHER GENERAL SERVICES		8,101,683.82		1,765,132.43
PROCUREMENT OF TWO (2) GARMIN SURVEYING EQUIPMENT	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES		8,729,370.05		1,174,566.30

construction of IDP Camp	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71001 - SOCIAL PROTECTION N E C	1	26,500,000.00		31,948,000.00
constuction of warehouse	32010101 - DAND & BOILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES	71091 - SOCIAL PROTECTION N.E.C.		31,528,000.00		33,621,675.91
purchase of motor vichie-1 toyota hillux&1 hiance	32010405 - MOTOR VEHICLES	71091 - SOCIAL PROTECTION N.E.C.		28,088,655.99		47,012,884.58
PURCHASE OF 2 HP NOTEBOOK 15- CORE 15/16GB RAM/ITB HDD/WIN. 10/15.6"/BACKLIGHT @N432,439.00 each	32010501 - COMPUTERS	71091 - SOCIAL PROTECTION N.E.C.		508,500.00		504,000.00
PURCHASE OF 2 SHARP- MX-C301W PRINTERS	32010502 - PRINTERS	71091 - SOCIAL PROTECTION N.E.C.		271,200.00		467,810.00
purchase of (SHARP) Photocopiers - AR-6020 Mono	32010505 - PHOTOCOPIERS	71091 - SOCIAL PROTECTION N.E.C.		525,450.00		513,450.00
Purchase of 5 BLUEGATE - 1.2KVA UPS	32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C.		141,250.00		199,675.00
Procurement of 60Nos of Weber Rescue Spreader and Cutters	32010555 - OTHER EQUIPMENTS	71091 - SOCIAL PROTECTION N.E.C.	488,375.00	28,148,155.49		21,307,393.88
purchase of 12 SECTIONAL SOFA 5-SEATER chairs	32010601 - CHAIRS	71091 - SOCIAL PROTECTION N.E.C.	490,000.00	830,550.00		919,646.00
purchase of 6 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	71091 - SOCIAL PROTECTION N.E.C.	270,000.00	1,356,000.00		1,397,725.00
Purchase of fire proof safe& iron drawer	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71091 - SOCIAL PROTECTION N.E.C.		904,000.00		882,305.63
Purchase of six (6) units of 32 inches LG television sets	32010604 - TELEVISION SETS	71091 - SOCIAL PROTECTION N.E.C.	245,000.00	384,200.00		369,684.00
Purchase of four (4) units of 1.5hp LG Air conditioners	32010606 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C.		813,600.00		855,750.00
Purchase of 211 Safety belt cutter, cones, glass breaker and other rescue equipments	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				9,999,392.80
PERTITIONING AND REHABILITATION OF ALLOCATED OFFICES IN THE BUREAU.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES				6,542,599.27
THE PROCUREMENT OF THREE (3) UNITS OF PAN AUGUS 6KG DCP FIRE EXTINGUISHER FOR SAFETY OF THE BUREAU	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN					158,599.00
DRILLING OF BOREHOLES & OTHER WATER FACILITIES AT THE OFFICE OF BUREAU	32010214 - BOREHOLES & OTHER WATER FACILITI	70133 - OTHER GENERAL SERVICES		2,000,000.00		
THE PROCUREMENT OF TWO (2) UNIT OF ROAD SIGN BOARD FOR DIRECTION TO BUREAU OFFICE	32010252 - ROAD SIGNS & FURNITURE	70133 - OTHER GENERAL SERVICES		140,000.00	139,380.00	
THE PROCUREMENT OF ONE (1) UNIT INDUSTRIAL EQUIPMENT	32010302 - INDUSTRIAL EQUIPMENT	70133 - OTHER GENERAL SERVICES		36,160.00	240,460,00	
THE PROCUREMENT OF ONE (1) UNITS OF POWER GENERATING SET THE PROCUREMENT OF TOYOTA - COROLLA- 1.8L CVT CLASSIC AT FS (WITH ALOY RIMS) FOR DIRECTOR- GENERAL OF THI	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		8,000,000.00 35,742,558.88	248,460.00	24,631,081.34
			240,470,00			
THE PROCUREMENT OF FIVE (5) UNITS OF LAPTOPS(1) AND DESKTOP(4) FOR OPERATIONAL USE IN THE BUREAU THE PROCUREMENT OF THREE (3) UNITS OF HP LASERJET P2035 PRINTERS FOR OPERATIONAL USE IN THE BUREAU.	32010501 - COMPUTERS 32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES	249,470.00 404,000.00	8,531,500.00 1,271,250.00		1,881,850.00 1,198,050.00
THE PROCUREMENT OF THREE (3) UNITS OF HP DASERDET P2033 PRINTERS FOR OPERATIONAL USE IN THE BUREAU. THE PROCUREMENT OF ONE (1) UNITS OF HP SCANNER FOR OPERATIONAL USE IN THE BUREAU.	32010502 - PRINTERS 32010503 - SCANNERS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES	404,000.00	61,020.00		216,790.00
THE PROCUREMENT OF ONE (1) UNITS OF HP SCANNER FOR OPERATIONAL USE IN THE BUREAU. THE PROCUREMENT OF TWO (2) UNITS PHOTOCOPIERS FOR OPERATIONAL USE IN THE BUREAU	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES	555,500.00	1,871,280.00		872,865.00
THE PROCUREMENT OF TWO (2) UNITS PHOTOCOPIERS FOR OPERATIONAL USE IN THE BUREAU THE PROCUREMENT OF ONE (1) UNIT OF PAPER SHREDING MACHINE- SUNWOOD SD9255/PAPER/CD FOR OPERATIONAL US		70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES	555,500.00	1,372,950.00		216,790.00
THE PROCEDULET OF ONE (1) UNIT OF PROJECTOR (OPTOMA 5334E-3800 LUMEN) FOR OPERATIONAL USE IN THE BURE		70133 - OTHER GENERAL SERVICES		537,880.00	356,975.00	722,782.00
THE PROCUREMENT OF ONE (1) UNIT OF ROUTHERS/SWITHES FOR OPERATIONAL USE IN THE BUREAU.	32010550 - ROUTERS/SWITCHES	70133 - OTHER GENERAL SERVICES		7,006,000.00	5507575100	1,768,550.00
THE PROCUREMENT OF TEN (10) UNITS OF UPS/INVERTERS ( UPS- BLUEGATE ELITE PRO 1-5KVA (5 UNITS) & STABILIZER		70133 - OTHER GENERAL SERVICES		1,588,780.00	361,680.00	827,225.00
THE PROCUREMENT OF FIFTEEN (15) UNITS OF SEAGATE HARD DRIVE- ITB & SATA- 720GB FOR OPERATIONAL USE IN THE		70133 - OTHER GENERAL SERVICES		436,180.00	61,009.00	305,217.50
THE PROCUREMENT OF NINE (9) UNITS OF NETWORKING DEVICES/ PHERIPHERALS (AP4423 ATS AUTOMATIC TRANSFER S		70133 - OTHER GENERAL SERVICES	242,400.00	1,288,200.00		2,481,675.00
THE PROCUREMENT OF ONE (1) UNITS OF CAMERA FOR OPERATIONAL USE IN THE BUREAU.	32010554 - CAMERAS	70133 - OTHER GENERAL SERVICES		361,600.00	180,740.00	342,300.00
THE PROCUREMENT OF ONE (1) UNITS OF WINDOW BLIND FOR USE IN THE OFFICES OF THE BUREAU	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES	80,800.00	590,425.00	248,450.00	778,162.00
THE PROCUREMENT OF FIFTY (50) UNITS OF CHAIRS FOR USE IN THE OFFICES OF THE BUREAU	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES	585,770.00	5,148,280.00	678,720.00	3,869,131.00
THE PROCUREMENT OF THIRTY- EIGHT (38) UNITS OF TABLES FOR USE IN THE OFFICES OF THE BUREAU	32010602 - TABLES	70133 - OTHER GENERAL SERVICES	646,400.00	6,192,400.00	317,140.00	4,820,725.00
THE PROCUREMENT OF FOURTEEN (14) UNITS OF FILE CABINENTS FOR USE IN THE OFFICES OF THE BUREAU	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES		2,803,193.26	495,405.00	2,238,908.99
THE PROCUREMENT OF SEVENTEEN (17) UNITS OF TELEVISION SETS (7) AND DECODERS(10) FOR USE IN THE OFFICES OF		70133 - OTHER GENERAL SERVICES		1,640,760.00	242,250.00	1,785,665.00
THE PROCUREMENT OF TWELVE (12) UNITS OF AIR-CONDITIONER FOR USE IN THE OFFICES OF THE BUREAU	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES	242,400.00	2,779,800.00		3,025,932.00
THE PROCUREMENT OF TEN (10) UNITS OF STOOL FOR USE IN THE OFFICES OF THE BUREAU	32010607 - STOOLS	70133 - OTHER GENERAL SERVICES		52,206.00		114,651.88
THE PROCUREMENT OF ONE (1) UNITS OF SHELVE FOR USE IN THE OFFICES OF THE BUREAU	32010608 - SHELVES	70133 - OTHER GENERAL SERVICES		830,550.00		
THE PROCUREMENT OF NINE (9) UNITS OF STANDING FAN OX 8CM/BLACK/METAL FOR USE IN THE OFFICE OF THE BUREA	32010609 - CEILING FANS	70133 - OTHER GENERAL SERVICES	167,660.00	1,256,560.00		770,175.00
THE PROCUREMENT OF THIRTEEN (13) UNITS OF REFRIDGERATOR (SCANFROST SFR 220L/DOUBLE & 200L/ SINGLE) FOR 1	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		1,614,900.00	244,420.00	3,291,785.00
THE PROCUREMENT OF FIVE (5) UNITS OF GUBABI DS-106 (1) & VELBERG FRS75 (4) FIRE PROOF SAVE FOR THE USE IN THE		70133 - OTHER GENERAL SERVICES		1,616,225.44	212,250.00	1,388,241.02
RESEARCH & DEVELOPMENT ON PROCUREMENT	32030109 - RESEARCH & DEVELOPMENT	70133 - OTHER GENERAL SERVICES	486,315.00	141,055.64		5,000,000.00
THE PROCUREMENT OF FOUR (4) UNITS OF SOFTWARE (E- PROCUREMENT (2), WEB PORTER (1), SAGE 50 ACCOUNTING 20	32030151 - SOFTWARE	70133 - OTHER GENERAL SERVICES		5,085,000.00		5,750,249.00
				210 350 00		
Purchase of 1 ElemaxSH3209EX-2.6KVA/Key start	32010305 - POWER GENERATING SETS	70133 - OTHER GENERAL SERVICES		310,750.00		442,365.70
Purchase of 1 T6 PickUp 4*4	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		19,210,000.00		442,365.70 19,967,500.00
Purchase of 1 T6 PirkUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00		442,365.70 19,967,500.00 1,339,800.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM227SDN	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 Hr290CdHT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERUET PROM227SDN Purchase of 2 HPSCANJET-300	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290CdMT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM227SDN Purchase of 2 HPSCADIET-300 Purchase of 1 CANONI SENSYS-MF232W	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PHOTOCOPIERS	20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES 20133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM227SDN Purchase of 2 HPSCANJET-300 Purchase of 1 CANONI SENSYS-MF232W Purchase of 2 APCSMART-UPS-750VA LCD INPUT	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290CdHT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP3CARUET PROM227SDN Purchase of 1 APSCARUET-300 Purchase of 1 CANONI SENSYS-ME323W Purchase of 2 APSCSMART-IVS-F30VA LCD INPUT Purchase 21 SAMSUNG-32GM	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68
Purchase of 1 T6 PickUp 4*4 purchase of 4 IH290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM2275DN Purchase of 2 HPSCANJET-300 Purchase of 1 CANONI SENSYS-MF232W Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 1 SAMSUNG-32CM Purchase of 14 Office , Visitors, Workstation	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290C4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM227SDN Purchase of 2 HPSCANJET-300 Purchase of 1 CANONI SENSYS-MF232W Purchase of 1 CANONI SENSYS-MF232W Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase 21 SAMSUNG-32GM Purchase of 1 Office, Visitors, Workstation Purchase of 8 Small office Workstation	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 3201052 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 IH290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM2275DN Purchase of 2 HPSCANJET-300 Purchase of 1 CANONI SENSYS-MF232W Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 1 SAMSUNG-32CM Purchase of 14 Office , Visitors, Workstation	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,500.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290CdHT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP5CANUET-300 Purchase of 1 CANONI SENSYS-ME323W Purchase of 1 ACNOSMI SENSYS-ME323W Purchase of 2 ACSSMRT-IVS-F30VA LCD INPUT Purchase of 1 ACSSMRT-IVS-F30VA Purchase of 1 AOFENE, Visitors, Workstation Purchase of 1 Fine Poower40rower fire proof of Cabinet (Combiation Lock)	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010501 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,500.00 870,100.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290C4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP5CADJET-7ROM2275DN Purchase of 1 HPSCADJET-300 Purchase of 1 AMSONI SENSYS-MF232W Purchase of 2 AMSUNG-32GM Purchase of 1 AMSUNG-32GM Purchase of 1 Small office Workstation Purchase of 1 Small office Workstation Purchase of 1 Fire Poower4Drawer reproof of Cabinet (Combiation Lock) Purchase 2 HSINSF-32"	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	20133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 7734,500.00 870,100.00 324,310.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 2822,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290C4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2AGRIET PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 1 Small office Visitors, Workstation Purchase of 1 Small office Visitors, Workstation Purchase of 2 Small office Visitors, Workstation Purchase of 2 HISENDE-32* PURCHASENDE-32* PURCHASENDE-33* P	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TABLES 32010606 - AIR CONDITIONER	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,943.87 367,250.00 372,900.00 734,500.00 870,100.00 324,310.00 657,795.60		442,365.70 19,967,500.00 11,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 11,243,690.00 11,357,790.00 586,146.53 273,840.00 730,240.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM2275DN Purchase of 2 HPSCANUET-300 Purchase of 2 ACSSMART-IVES-750VA LCD INPUT Purchase of 2 ACSSMART-IVES-750VA LCD INPUT Purchase of 1 ACSSMART-IVES-750VA LCD INPUT Purchase of 1 ACSSMART-IVES-750VA LCD INPUT Purchase of 1 AGSSMART-IVES-750VA LCD INPUT Purchase of 1 AGSSMART-IVES-750VA LCD INPUT Purchase of 1 Fire Poover407baver fire proof of Cabinet (Combiation Lock) Purchase of 2 HISENSE-32" Purchase of 2 HISENSE-32" Purchase Of 2 HISENSE RF-30DR-154L	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010502 - CMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010610 - REFRIDGERATORS	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,500.00 870,100.00 324,310.00 657,795.60 420,000.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERJET PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APSCSMART-INEP-750VA LCD INPUT Purchase of 2 APSCSMART-INEP-750VA LCD INPUT Purchase of 2 APSCSMART-INEP-750VA LCD INPUT Purchase of 1 Fire Poower407baver fire proof of Cabinet (Combiation Lock) Purchase of 2 HISENSE-32'' Purchase of 2 HISENSE-32'' Purchase of 2 HISENSE-52'' Purchase of 2 HISENSE-52'' Purchase of 2 HISENSE-72'' Purchase of 2 HISENSE-72'' Purchase of 2 HISENSE RF-200R-154L Purchase of 2 HISENSE RF-200R-154L Purchase of 5 Nos. HP 209 G3 - DESKTOP/INTEL CORE 13, 4GB RAM, 500GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase of 5 Nos. HP NOTEBOCK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6'/BACKLIGHT @432,439.00	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010502 - CABLES 32010601 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - AIRE CONDITIONER 32010606 - AIRE CONDITIONER 32010606 - AERENDGERATORS 32010610 - REFRIDGERATORS 32010501 - COMPUTERS	20133 - OTHER GENERAL SERVICES         70133 - OTHER GENERAL SERVICES         70134 - OTHER GENERAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 734,500.00 734,500.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 285,250.00 285,250.00 222,694.68 1,243,690.00 1,337,790.00 586,146.53 273,840.00 303,506.00 31,896,335.52 1,350,000.00 3,027,073.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2ASERJET PROM227SDN Purchase of 2 HPSCANET-300 Purchase of 1 CANONI. SENSYS-MF232W Purchase of 2 ARCSMART-UPS-750VA LCD INPUT Purchase of 2 ARSMSUNG-32GM Purchase of 2 ARSMSUNG-32GM Purchase of 8 Small office Workstation Purchase of 8 Small office Workstation Purchase of 2 HISENSE-32'' Purchase of 2 HISENSE-32'' Purchase of 2 Nos. TelyCU-YS9UKA/R410A Purchase of 2 Nos. TelyS0R-154L Purchase of 2 Nos. TelyS0R-154L Purchase of 2 Nos. HP 205G a. DESKTOP/INTEL CORE 13, 4GB RAM, 500GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase of 7 Nos. HP NOTEBOOK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6''/BACKLIGHT @432,439.00 Purchase of 3 Nos. HP-LASERIET P2035 @339,350.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010605 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS	20133 - OTHER GENERAL SERVICES           20132 - OVERALL PLANNING AND STATISTICAL SERVICES		19,210,000.00 1,033,498.00 418,100.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,500.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00		442,365.70 19,967,500.00 346,864.00 251,020.00 142,625.00 2285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 300,3506.00 31,5996,335.52 1,350,000.00 3,027,073.00 1,198,055.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HPL-ASERJET PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APCSMART-DF-570VA LCD INPUT Purchase of 2 APCSMART-UFS-750VA LCD INPUT Purchase of 2 APCSMART-UFS-750VA LCD INPUT Purchase of 2 APCSMART-UFS-750VA LCD INPUT Purchase of 1 Fire Poower4Drawer fire proof of Cabinet (Combiation Lock) Purchase of 2 APSCMART-UFSUKAVR410A Purchase of 2 HISENSE RF-200R-154L Purchase of 2 Nos. TreyOda -Hilux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N35,824 Purchase 7 Nos. HP 200G - DESKTOP/INTEL CORE 13, 4GB RAM, 150 GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase 3 Nos. HP 200S LEVIET PUTS_150.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - AIR CONDITIONER 32010610 - REFRIDGERATORS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES           70134 - OTHER GENERAL SERVICES           70135 - OTHER GENERAL SERVICES           70132 - OVERALL PLANNING AND STATISTICAL SERVICES		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,5500.00 1,977,500.00 227,130.00		442,365.70 19,967,500.00 11,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 11,243,690.00 12,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00 31,896,335.52 11,350,000.00 3,022,073.00 11,198,050.00 376,530.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP-LASERIET PROM227SDN Purchase of 2 HP-LASERIET PROM227SDN Purchase of 2 APCSMART-PS70VA LCD INPUT Purchase of 2 APCSMART-PS70VA LCD INPUT Purchase of 2 APCSMART-PS70VA LCD INPUT Purchase of 1 Fire Prower4Orawer fire proof of Cabinet (Combiation Lock) Purchase of 2 HSENSE-32' Purchase of 2 HISENSE-32' Purchase of 2 HISENSE RF-200R-154L Purchase of 2 Nos. T0Y04 -HIUX - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N32,824 Purchase of 5 Nos. HP 209G 3- DESKTOP/INTEL CORE 13, 4GB RAM, 500GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase 3 Nos. HP NOTEBOOK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6'/BACKLIGHT @432,439.00 Purchase 3 Nos. HP SCANET 2030 @N125,150.00 each Purchase 3 Nos. HP SCANET 2030 @N0125,150.00 each Purchase 3 Nos. HP ACKEDING MOREL DR 2000 BACH PURCHASE 0 2 Nos. SYAPP - NX-C301W @M651,78.00.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - AIRECONDITIONER 32010604 - REFRIDGERATORS 32010605 - ARES VEHICLES 32010610 - COMPUTERS 32010502 - PRINTERS 32010503 - SACHARES 32010503 - SPEST	20133 - OTHER GENERAL SERVICES         70133 - OTHER GENERAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 734,500.00 734,500.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,976,200.00 1,966,200.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 285,250.00 1,357,790.00 1,357,790.00 303,506.00 31,896,335.52 1,350,000.00 31,896,335.52 1,350,000.00 31,027,073.00 1,198,050.00 1,198,050.00 1,1232,560.00 1,232,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,2325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,560.00 1,325,500 1,35
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP5CANDET-7800 Purchase of 2 HP5CANDET-7800 Purchase of 2 APSCSMART-UP5-750VA LCD INPUT Purchase of 3 Small office Visitors, Workstation Purchase of 4 Diffice, Visitors, Workstation Purchase of 2 ADSCSMART-UP5-750VA LCD INPUT Purchase of 2 ADSCSMART-UP5-750VA LCD INPUT Purchase of 1 ADSCSMART-UP5-750VA LCD INPUT Purchase of 1 ADSCSMART-UP5-750VA LCD INPUT Purchase of 2 ADSCSMART-UP5-750VA LCD INPUT Purchase of 2 ADSCSMART-10A Purchase of 2 ADSCSMART-11AVALAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRNITERS 32010503 - SERNITERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - UPS/INVERTER STORAGE DEVICES 32010603 - JARLES 32010603 - TABLES 32010603 - TABLES 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010605 - NOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 3201055 - PHOTOCOPIERS	20133 - OTHER GENERAL SERVICES           70133 - OTHER GENERAL SERVICES           70132 - OVERALL PLANNING AND STATISTICAL SERVICES <td></td> <td>19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,5500.00 1,977,500.00 227,130.00</td> <td></td> <td>442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,340.00 730,240.00 303,506.00 31,2896,335.52 1,350,000.00 3,027,073.00 1,198,0550.00 376,530.00 1,323,560.00 1,323,560.00 1,523,560.00 1,523,560.00 1,523,560.00 1,523,560.00 1,525,760.00 1,550,760.00 1,550,760.00 1,551,760.00 1,550,770.00 1,550,</td>		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,5500.00 1,977,500.00 227,130.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,340.00 730,240.00 303,506.00 31,2896,335.52 1,350,000.00 3,027,073.00 1,198,0550.00 376,530.00 1,323,560.00 1,323,560.00 1,523,560.00 1,523,560.00 1,523,560.00 1,523,560.00 1,525,760.00 1,550,760.00 1,550,760.00 1,551,760.00 1,550,770.00 1,550,
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HPLASERJET PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APCSMART-UPS-750VA LCD INPUT Purchase of 1 Fire Poower4Drawer fire proof of Cabinet (Combiation Lock) Purchase of 2 APSSMART-UPS-750VA LCD INPUT Purchase of 2 HISENSE RF-200R-154L Purchase of 2 HISENSE RF-200R-154L Purchase of 2 Nos. Toyota -Hilux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N35,824 Purchase 7 Nos. HP 200G - DESKTOP/INTEL CORE 13, 4GB RAM, 150 GB HDD, 18.5', FREE DOS @N270,000.00 each Purchase of 3 Nos. HP 2035 @ 3993,350.00 each Purchase of 3 Nos. SN ADVET - 300 @N125,150.00 each Purchase of 2 Nos. SN ARP - MX-C301W @N661,780.00 each Purchase of 2 Nos. SN ARP - MX-C301W @N661,780.00 each Purchase of 3 Nos. BLUEGATE - 1.2KVA @N59,332.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - TABLES 32010604 - TABLES 32010605 - MOTOR VEHICLES 32010605 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	20133 - OTHER GENERAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SERVICES <td></td> <td>19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 1,977,500.00 1,977,500.00 227,130.00 1,966,200.00 1,446,400.00</td> <td></td> <td>442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,265.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00 31,896,335.52 1,350,000.00 3,027,073.00 1,198,050.00 3,76,530.00 1,223,560.00 1,72,966.00 177,996.00</td>		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 1,977,500.00 1,977,500.00 227,130.00 1,966,200.00 1,446,400.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,265.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00 31,896,335.52 1,350,000.00 3,027,073.00 1,198,050.00 3,76,530.00 1,223,560.00 1,72,966.00 177,996.00
Purchase of 1 T6 PickUp 4*4 purchase of 1 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2ASREIT PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APSCANUET-300 Purchase of 2 APSCANUET-300 Purchase of 3 Small office Workstation Purchase of 1 APCMSANTER Provide Comparison of Cabinet (Combiation Lock) Purchase of 1 Fire Poower4Porawer fire proof of Cabinet (Combiation Lock) Purchase of 1 Fire Poower4Porawer fire proof of Cabinet (Combiation Lock) Purchase of 1 Fire Poower4Porawer fire proof of Cabinet (Combiation Lock) Purchase of 1 Fire Poower4Porawer fire proof of Cabinet (Combiation Lock) Purchase of 2 HISENSE-32' Purchase of 2 HISENSE-32' Purchase of 2 HISENSE RF-20DR-154L Purchase of 2 Nos. THP/CU-YS9UKA/R410A Purchase of 2 Nos. Tryota -Hilux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N35,824 Purchase of 3 Nos. HP ADGE 0 - DESKTOP/INTEL CORE 13,4GB RAM,150GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase of 3 Nos. HP NOTEBOOK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6'/BACKLIGHT @432,439.00 Purchase of 3 Nos. HP ADGENOK 15 - CORE 15/160B RAM/1TB HDD/WIN 10/15.6'/BACKLIGHT @432,439.00 Purchase of 2 Nos. SHAPA - NX-C301W @M661,780.00 each Purchase of 2 Nos. SHAPA - NX-C301W @M661,780.00 each Purchase of 3 Nos. HP ADGENOT - 300 @W125,150.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase of 3 Nos. BLEXGAP - NX-C301W @M661,780.00 each Purchase	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010601 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - PROJECTORS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	20133 - OTHER GENERAL SERVICES         70133 - OTHER GENERAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES         70132 - OVERALL PLANNING		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,550.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,974		442,365.70 19,967,500.00 1,339,800.00 251,020.00 246,864.00 251,020.00 285,250.00 285,250.00 285,250.00 303,77,790.00 303,506.00 31,896,335.52 1,350,000.00 3,022,7073.00 1,198,050.00 3,022,7073.00 1,198,050.00 1,232,560.00 1,551,760.00 177,996.00 15,000,000.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2GNDET-7800 Purchase of 2 HPSGNDET-7800 Purchase of 2 APSCMART-UPS-750VA LCD INPUT Purchase of 3 Small office Visitors, Workstation Purchase of 14 Office, Visitors, Workstation Purchase of 2 HESGNDEX Purchase of 2 HESGNDEX Purchase of 2 HESGNDEX Purchase of 2 HESGNDEX Purchase of 2 Passonic -1HP/CU-YS9UKA(R410A Purchase of 2 Passonic -1HP/CU-YS9UKA(R410A Purchase of 2 Passonic -1HP/CU-YS9UKA(R410A Purchase of 2 Nos. TPV3 Decomposition Purchase of Nos. NPD 2006 1: DESKTOP/INTEL CORE 13, 4GB RAM, 500GB HDD, 18.5°, FREE DOS @N270,000.00 each Purchase of Nos. HP 2050 3: DESKTOP/INTEL CORE 13, 4GB RAM, 500GB HDD, 18.5°, FREE DOS @N270,000.00 each Purchase of Nos. HP ASCRUET P305 @3993,5000 each Purchase of Nos. HP ASCRUET P305 @3993,5000 each Purchase of Nos. HP ASCRUET P305 @3993,530.00 each Purchase of Nos. HP ASCRUET P305 @3993,530.00 each Purchase of Nos. BHCASURET P305 @3993,530.00 each Purchase of Nos. HP ASCRUET -3026 @3125,150.00 each Purchase of Nos. HP ASCRUET -3026 @3125,150.00 each Purchase of Nos. HP ASCRUET -3020 @3125,150.00 each Purchase of Nos. PUTABECASE FAVIDENCIA @332,330.00 each Purchase of Nos. PUTABECASE FAVIDENCIA @305,332.00 each Purchase of Nos. PUTABECASE FAVIDENCIA @3045,332.00 each Purchase of Nos. PUTABECASE FAVIDENCIA @3045,332.00 each Purchase of Nos. PUTABECASE FAVIDENCIA @3045,332.00 each Purchase of Nos. PUTABECASE FAVIDENCIA	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SERNITERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - TABLES 32010603 - ATRES 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010601 - AIR CONDITIONER 32010601 - AIR CONDITIONER 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS 32010503 - PROJECTORS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	20133 - OTHER GENERAL SERVICES         20134 - OTHER GENERAL SERVICES         20135 - OTHER GENERAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SERVICES         20132 - OVERALL PLANNING AND STATISTICIAL SERVICES         20132 - OVERALL PLANNING AND STATISTICIAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 870,100.00 324,310.00 870,100.00 324,310.00 657,795.60 420,000.00 1,977,500.00 1,977,500.00 227,130.00 1,966,200.00 1,446,400.00		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,340.00 730,240.00 303,506.00 31,596,530.52 1,350,000.00 1,551,760.00 1,72,966.00 1,72,966.00 1,72,966.00 1,500,000.00 35,000,000.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HPL-ASERJET PROM227SDN Purchase of 2 HPSCANUET 7800 Purchase of 2 APCSMART-UPS-780VA LCD INPUT Purchase of 2 APCSMART-UPS-780VA LCD INPUT Purchase of 2 APCSMART-UPS-780VA LCD INPUT Purchase of 1 APTOR 200 Purchase of 2 APSCMART-UPS-780VA LCD INPUT Purchase of 2 Small office Workstation Purchase of 2 APSCMART-UPSCMART APPC APPC APPC APPC APPC APPC APPC APP	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010552 - HOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - TABLES 32010604 - TREVISION SETS 32010604 - AIR CONDITIONER 32010601 - MAIR CONDITIONER 32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - NOTOR VEHICLES 32010505 - NOTORVEHICLES 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - NOTOR S 32010505 - NOTORS 32010553 - NETWORKING DEVICES//PEIPHERALS 32010555 - OTHER EQUIPMENTS	20133 - OTHER GENERAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SERVICES      <		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,550.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,974		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,265.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00 0,376,530.00 1,128,050.00 1,551,760.00 1,77,966.00 15,000,000.00 570,500.00
Purchase of 1 T6 PickUp 4*4 purchase of 4 IP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 IP5CANUET-300 Purchase of 2 HPSCANUET-300 Purchase of 2 APSCANUET-300 Purchase of 2 APSCANUET-300 Purchase of 2 APSCANUET-300 Purchase of 3 Nos. Flore Visitors, Workstation Purchase of 3 Nos. Flore XGANUET-300 Purchase of 3 Nos. Flore XGANUET-300 Purchase of 2 Nos. Flore XGANUET-300 Purchase of 2 Nos. Flore XGANUET-300 Purchase of 2 Nos. Flore XGANUET-300 Purchase of 3 Nos. Flore XGANUET-300 Purchase of 3 Nos. BULEGRATE 7203 Purchase of 3 Nos. Flore XGANUET-300 Purchase of 3 Nos. SUPURA FLORE 13, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLORE 14, 2000 PURCTS, 2000 each Purchase of 3 Nos. SUPURA FLASE XB00 LUMENS @N75, 2000 each Purchase of 3 Nos. SUPURA FLASE XB00 LUMENS @N275, 2000 each Purchase of 3 Nos. SUPURA FLASE XB00 LUMENS @N275, 2000 each Purchase of 3 Nos. SUPURA FLASE XB00 LUMENS @N275, 2000 each Purchase of 3 Nos. SUPURA SUPURATE CORE 13, 2000 PURCTS, 200	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - NETWORKING DEVICES/PERIPHERALS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CHAIRS	20133 - OTHER GENERAL SERVICES         70133 - OTHER GENERAL SERVICES         70134 - OTHER GENERAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES         70132 - OVERALL PLANNING		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,550.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,974		442,365.70 19,967,500.00 251,020.00 246,864.00 251,020.00 285,250.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 303,506.00 303,506.00 31,896,335.52 1,350,000.00 3,022,773.00 1,198,050.00 3,76,530.00 1,77,996.00 1,77,996.00 15,500,000.00 35,000,000.00 182,560.00 182,560.00 182,560.00
Purchase of 1 T5 PickUp 4*4 purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2CARUET PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APSCSMART-UPS-750VA LCD INPUT Purchase of 2 APSCSMART-UPS-750VA LCD INPUT Purchase of 2 APSCSMART-UPS-750VA LCD INPUT Purchase of 3 Small office Visitors, Workstation Purchase of 3 Small office Visitors, Workstation Purchase of 2 Basanl office Visitors, Workstation Purchase of 2 Passonil of the/CU-YS9UKA/R410A Purchase of 2 Passonic -1HP/CU-YS9UKA/R410A Purchase of 2 Nos. Tryota -HUR - VISITOR ALL OR E 13, 4GB RAM, 500GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase of Nos. HP ADSEREF P203 © 3993,500 each Purchase of Nos. HP ASCANET P203 © 3993,500 each Purchase of Nos. HP ACSANET P203 © 3993,530.00 each Purchase of Nos. HP ASCANET P203 © 3993,530.00 each Purchase of Nos. HP ADSEREF P203 © 3993,530.00 each Purchase of Nos. HP ADSEREF 1465-4300 UNHENS @W757,588.00 each Purchase of Nos. HP ADSEREF P305 © 3993,332.00 each Purchase of Nos. HP ADSEREF P305 © 3993,332.00 each Purchase of Nos. HP ADSEREF P305 © 3993,332.00 each Purchase of Nos. SUEGATE - 1.2KVA @N59,332.00 each Purchase of Nos. SUEGATE - 1.2KVA @N59,332.00 each Purchase of Nos. SUEGATE - 1.2KVA @N59,332.00 each Purchase of Nos. SEATERINES Environment Council (BEC) Procurement of Video Conferencing equipments Purchase of Sons. Officer ADS SEATE @VA25,255.00.00 each Purchase of Nos. SEATERIVENT AN @N59,332.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 each Purchase of Sons. FONT ADS FATE & PAXES,2550.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 each Purchase of Sons. HP ADSEREF ADS SEATER @VA25,2550.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 each Purchase of Sons. SEATERIVENT AN @N59,332.00 eac	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TABLES 32010606 - AR CONDITIONER 32010606 - AIR CONDITIONER 32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010551 - UPS/INVERTERS 32010551 - UTERS LIPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010551 - UTERS LIPS/INVERTERS 32010551 - UTERS LIPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010551 - CHAIRS 32010601 - CHAIRS	20133 - OTHER GENERAL SERVICES         20132 - OVERALL PLANNING AND STATISTICAL SE		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 374,500.00 870,100.00 0324,310.00 657,795.60 420,000.00 107,100,000.02 		442,365.70 19,967,500.00 1,339,800.00 346,864.00 251,020.00 142,625.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 586,146.53 273,840.00 730,240.00 303,506.00 31,9896,335.52 1,350,000.00 3,027,073.00 1,323,560.00 1,72,956.00 177,996.00 15,000,000.00 570,500.00 182,550.00 2,110,850.00 110,8
Purchase of 1 T6 PickUp 4*4 purchase of 1 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos Purchase of 2 HP2AGREIT PROM227SDN Purchase of 2 HPSCANUET-300 Purchase of 2 APCSMART-IPS-F30VA LCD INPUT Purchase of 1 APCSMART-F30VA LCD INPUT Purchase of 1 APCSMART-F30VA LCD INPUT Purchase of 1 Small office Workstation Purchase of 1 Small office Workstation Purchase of 2 Small office Workstation Purchase of 2 Passonic -IHP/CL/YS9UKA/R410A Purchase of 2 HISENSF-82' Purchase of 2 HISENSF-82' Purchase of 2 HISENSF-82' Purchase of 2 HISENSF 8F-20DR-154L Purchase of 2 Nos. Tryota -HILux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N35,824 Purchase of 2 Nos. Tryota -HILux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N32,824 Purchase 3 Nos. HP ADGENOK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6'/BACKLIGHT @432,439.00 Purchase of 2 Nos. SNH P2 005 - DESKTOP/INTEL CORE 13,4 GB RAM, 500GB HDD, 18.5'', FREE DOS @N270,000.00 each Purchase of 3 Nos. HP SCANET P2035 @399,350.00 each Purchase of 2 Nos. SNH P2 MC 4460 LUMENS @N75,880.00 each Purchase of 2 Nos. SHAPA - MX-C301W @N661,780.00 each Purchase of 2 Nos. SHAPA - MX-C301W @N661,780.00 each Purchase of 3 Nos. BLEGATE - 1.2KVA @N159,332.00 each Purchase of 3 Nos. BLEGATE - 1.2KVA @N159,332.00 each Purchase of 3 Nos. BLEGATE - 1.2KVA @N159,32.00 each Purchase of 3 Nos. BLEGATE - 1.2KVA @N159,32.00 each Purchase of 3 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 3 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 3 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 3 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBCATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. SUBLGATE - 1.2KVA @N159,32.00 each Purchase of 5 Nos. S	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - NETWORKING DEVICES/PERIPHERALS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CHAIRS	20133 - OTHER GENERAL SERVICES         70133 - OTHER GENERAL SERVICES         70134 - OTHER GENERAL SERVICES         70132 - OVERALL PLANNING AND STATISTICAL SERVICES         70132 - OVERALL PLANNING		19,210,000.00 1,033,498.00 724,838.50 214,700.00 402,843.87 367,250.00 372,900.00 734,550.00 870,100.00 324,310.00 657,795.60 420,000.00 107,100,000.02 5,367,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,977,500.00 1,974		442,365.70 19,967,500.00 251,020.00 246,864.00 251,020.00 285,250.00 285,250.00 222,694.68 1,243,690.00 1,357,790.00 303,506.00 303,506.00 31,896,335.52 1,350,000.00 3,022,773.00 1,198,050.00 3,76,530.00 1,77,996.00 1,77,996.00 15,500,000.00 35,000,000.00 182,560.00 182,560.00 182,560.00

Purchase of 3 Nos. OFFICE COFFEE TABLE @N45,640.00 each	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	Ĩ	1	1	136,920.00
Purchase of 1 No. RECEPTIONIST 5 CHAIR AND CENTER TABLE @N273,840.00 each	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		678,000.00		273,840.00
Purchase of 3 Nos. EXECUTIVE 3 IN 1 FULL HEIGHT MAHOGANY/GLASS CABINET @N540,643.45 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				1,621,930.36
Purchase of 3 Nos. 4 DRAWER OFFICE METAL FILLING CABINET @N73,885.46 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,189,368.50		221,656.37
Purchase of 3 Nos. HISENSE - 43" @N199,675.00 each	32010604 - TELEVISION SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				599,025.00
Purchase of 4 Nos. HISENSE - 32" @N136,920.00 each	32010604 - TELEVISION SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,984,280.00		547,680.00
Purchase of 5 Nos. HISENSE - 2HP/R410A/SPLIT @N553,385.00 each	32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		6,444,616.00		2,766,925.00
Purchase of 6 Nos. HISENSE -2HP @N365,120.00 each	32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				2,190,720.00
Purchase of 3 Nos. HISENSE 5451/REF72WR-545L @N427,875.00 each	32010610 - REFRIDGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2 024 047 24		1,283,625.00 513,450.00
Purchase of 2 Nos. HISENSE REF222-165I @N256,725.00 each Purchase of 2 Nos. GUBABI 4-DRAWER FIRE PROOF CANINET/COMBINATION LOCK @N616,995.75 each	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,834,017.24		1.233.991.50
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET/COMBINATION LOCK @N010,995.75 each	32010650 - FIRE PROOF SAFES 32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		4.453.012.47		1,233,991.50
Purchase of 3 Nos. JAC T6 4X4 2020 FRISON PICK-UP @N10,632,111.84 each	32010650 - FIRE PROOF SAFES 32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS		35,700,000.01		31.896.335.52
Purchase of 3 Nos. HP 20 - DUAL CORE/4GB RAM/1TB HDD/WIN,10 HOME @N312.000.00 each	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS		55,700,000.01		936,000.00
Purchase of 2 Nos. HP 15 - CELERON, 2.3GHz, "15.6" WIN.10/DVDRW @N268.135.00 each	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1.083.444.00		536,270.00
Purchase of 2 Nos. HP LASERJET P2035 @N399,350.00 each	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		791,000.00		798,700.00
Purchase of 1 No. HP SCANJET - 300 @N125,510.00	32010503 - SCANNERS	70112 - FINANCIAL AND FISCAL AFFAIRS		,		125,510.00
Purchase of 1 No. SHARP -AR 6020V+ADF/2 TRAYS @N593,320.00 each	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS		507,935.00		593,320.00
Purchase of 2 Nos. BLUEGATE - 1.2KVA @N59,332.00 each	32010551 - UPS/INVERTERS	70112 - FINANCIAL AND FISCAL AFFAIRS				118,664.00
Installation of Internet Infrastructure	32010553 - NETWORKING DEVICES/PERIPHERALS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,499,999.99		1,750,000.00
Purchase of 1 No. PANASONIC S3 @N91,280.00	32010554 - CAMERAS	70112 - FINANCIAL AND FISCAL AFFAIRS		388,720.00		91,280.00
Procurement of 1500 PPE Equipments for Health Intervention in combacting the spread of Covid'19 (in collaboration with Minis		70112 - FINANCIAL AND FISCAL AFFAIRS		30,199,950.01	150,000.00	33,900,000.00
purchase of 1 Voice Recorder	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS				200,000.00
Purchase of 5 Nos. Office Chair @N96,985.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				484,925.00
Purchaese of 3 Nos. Executive Office Table 5FT @N182,560.00 each	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS				547,680.00
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK) @N586,146.53 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,172,293.07
Purchase of 3 Nos. HISENSE - 43" @N199,675.00 each	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS				599,025.00
Purchase of 2 Nos. HISENSE - 1.5HP @N199,675.00 each	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS				399,350.00
Purchase of 1 No. HISENSE -2TONS FLOOR STANDING @N427,304.50	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS		322,728.00		427,304.50
Purchase of 3 Nos. HISENSE REF 100 DR-100L @N90,139.00 each	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS		73,500.00		270,417.00
Purchase of 1 No. 5-DRAWER OFFICE METAL FILLING CABINET @N100,263.09	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS		5 (5 000 00		100,263.09
Purchase of 1 Nos. SUMEC FIRMAN ECO12990ES - 9KVA @ N729,099.00 each	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		565,000.00 58,187,000.01		729,099.00 38.062.695.91
Purchase of 1 Nos. TOYOTA - Hiace - 16-S HR AC P @ N38,062,695.91 each Purchase of 1 Nos. TOYOTA - Hilux - 2WD SC AC P (NEW MODEL) HIGH GRADE @ N20,153,876.49 each	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		58,187,000.01		20.153.876.49
Purchase of 10 Nos. HP 250 G5 - CORE I3, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW @301,224.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		5.198.000.00		3.012.240.00
Purchase of 4 Nos. HP-LASERJET P2035 - @ N399.350.00 each	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,105,874,50		1.597.400.00
Purchase of 4 Nos. HP SCANJET - PRO 2500-F1/FLATBED @ N216.790.00 each	32010502 - PRINTERS 32010503 - SCANNERS	70112 - FINANCIAL AND FISCAL AFFAIRS		418,100.00		867.160.00
Purchase of 4 Nos, SHARP - AR-6020D @ N450.695.00 each	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS		655,400.00		1,802,780.00
Purchase of 2 Nos, PAPER SHREDDER MACHINE - REXEL P180 CD/PAPER/35LTR BIN @ N108.395.00 each	32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS		107,350.00		216,790.00
Purchase of 1 Nos. APC BACK-UPS * - 800VA, 230V, 450W AVR BV800i-MS(CC) @ N66,178.00 each	32010551 - UPS/INVERTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		54,240.00		66,178.00
Purchase of 5 Nos. BINATONE - 18"/RCF-1855 Rechargeable Fan @ N74,735.50 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,139,379.00		373,677.50
Purchase of 5 Nos. BINATONE DVS-5001 - DIGITAL VOLTAGE Stabilizer @ N66,748.50 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS				333,742.50
Purchase of 5 Nos. APC P5B-UK - 5 OUTLETS/PROCTECTOR EXTENSION SOCKEET @ N10,269.00 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS				51,345.00
Purchase of 5 Nos. WALL SOCKET - 13AMP @ N4,564.00 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS				22,820.00
Purchase of 3 Nos. Electric Kettle @ N8,700.00 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS				26,100.00
Purchase of Camera	32010554 - CAMERAS	70112 - FINANCIAL AND FISCAL AFFAIRS		222,610.00		
Purchase of 16 Nos. ROTATING CHAIR @ N85,575.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,858,850.00		1,369,200.00
Purchase of 5 Nos. VISITORS CHAIR @ N57,050.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				285,250.00
Purchase of 16 Nos. SMALL OFFICE TABLE @ N74,165.00 each	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS		565,000.00		1,186,640.00
Purchase of 1 Nos. EXECUTIVE OFFICE TABLE 5FT @ N182,560.00 each	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS				182,560.00
Purchase of 2 Nos. 4-DRAWER OFFICE METAL FILLING CABINET @ N73,885.46 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS		365,865.75		147,770.91
Purchase of 5 Nos. HISENSE - 32" TV @ N136,920.00 each	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		486,465.00		684,600.00
Purchase of 5 Nos. TV WALL BRACKET - 15" - 37" @ N3993.50 each	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		1 210 000 00		19,967.50 998,375.00
Purchase of 5 Nos. HISENSE - 1.5 HP Air Conditioner @ N199,675.00 each				1,310,800.00		
Purchase of 5 Nos. LG 221ALLB - 215L SINGLE DOOR Refridgerator @ N260,148.00 each Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (DIGITAL LOCK) @ N586,146.53 each	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		236,250.00 1,160,991.38		1,300,740.00
Renovation of Office Building	32010050 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		5,000,000.00	748,800.00	1,172,293.07
Demacation and Painting of Offices in the Bureau	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		5,000,000.00	/40,000.00	3.423.000.00
Procurement of (2)HP 440 G6 and (2)HP 250 G5 Pentium	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1.050.900.00	249.500.00	2,175,116.00
Procurement of (4) HP OfficeJet 7749	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	498,000.00	593,250.00	249,000.00	547,680.00
Procurement of Sharp A3 MF,Sharp A3 MF+ADF,Sharp AR 6026	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	,	2,180,900.00	,.50100	3,132,045.00
Procurement of Paper Shredding Maching Rexel Auto	32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		322,050.00		2,224,950.00
Procurement of (2) Optoma EH465 Lumens Projectors	32010508 - PROJECTORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,389,900.00		1,551,760.00
Procurement of (1)APC EASY Bv650va,(1)APC smart,(2)APC 800va UPS	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		598,900.00	478,760.00	839,776.00
Procurement of Other equipment at Executive chamber i.e Sound System etc	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,067,396.68		
Procurement of (75) office Chairs	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	493,000.00	6,215,000.00	993,200.00	6,874,525.00
Procurment of (20) Executive Office tables	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	249,400.00	3,277,000.00	480,000.00	3,651,200.00
Procurement of (2) ATK 3 IN 1 Cabinet,(1) Executive 3 in 1Mahogany	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,521,511.10		1,450,714.18
Procurement of (3) Infinix 43" Televisions	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	745,800.00	621,500.00	248,000.00	530,565.00
Procurement of (3) Hisense 2HP	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	499,000.00	1,613,640.00	746,500.00	1,095,360.00
Procurement of (3) Office Bookshelve (Victorian Model)	32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		504,113.34		509,020.64
	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	248,000.00	381,531.15		1,156,974.00
Procurement of (3) LG REF 292-260L/INERTER COMPRESSOR						
Procurement of (3) LG ket- 292-200L/INEX EX COMPKESSOR Procurement of (3) VALBERG FIREPROOF SAFE FRS120 Procurement of (1) Networking Solar Batery 210A1-12V0LTS	32010650 - FIRE PROOF SAFES 32010553 - NETWORKING DEVICES/PERIPHERALS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,184,497.92		1,267,927.12 85,575.00

Procurement of (4) Toyotal Hilux 4wD DC ACP PREMIUM PACKAGE	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	60,166,936.42	44,346,808.59	I	179,114,012.77
Procurement of Other Security Equipments Like Sophisticated Weapons	32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C.	38,961,516.71	264,808,324.27	52,940,000.00	,i
Procurement of Two (2) Amoured Vehicle	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				132,103,327.20
Procurement of (100) RealTime CCTV Camera	32010206 - SECURITY INSTALLATIONS/ EQUI		30,000,000.00	59,325,000.00		
Procurement of (4) Toyotal Hilux 4WD ARMOURED	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	138,993,878.97	44,346,808.59		179,114,012.77
Procurement of (1000) RealTime CCTV Camera	32010206 - SECURITY INSTALLATIONS/ EQUI		24 450 000 00	70 000 000 00		173,066,880.00
Procurement of Quinlink Motocycles	32010407 - MOTOR CYCLES 32010206 - SECURITY INSTALLATIONS/ EQUI	70361 - PUBLIC ORDER AND SAFETY N.E.C.	31,450,000.00	70,000,000.00 366,377,571.00	121,385,000.00	
Procurement of Sophisticated Weapons Procurement of Sophisticated Weapons		PMEN 70361 - PUBLIC ORDER AND SAFETY N.E.C. PMEN 70361 - PUBLIC ORDER AND SAFETY N.E.C.		300,377,371.00	121,365,000.00	270,253,787.20
Procurement of (1500) RealTime CCTV Camera		PMEN 70361 - PUBLIC ORDER AND SAFETY N.E.C.	37,000,000.00	79,100,000.00		259,600,320.00
Procurement of (6) Toyota Fortuner 4WD	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	480,000,000.00	133,040,425.78	85,040,425.78	268,671,019.15
Procurement of (575) Quinlink Security Motocycles	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	78,000,000.00	105,000,000.00	70,000,000.00	295,233,750.00
Procurement of 14 Sophisticated Weapons	32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		1,024,724,944.53	600,549,747.91	638,960,000.00
Construction of (20) Amotekun Office Across the State	32010101 - LAND & BUILDINGS - ADMINISTRA	ATIVE 70361 - PUBLIC ORDER AND SAFETY N.E.C.		16,000,000.00		
Procurement of (500) RealTime CCTV Camera	32010206 - SECURITY INSTALLATIONS/ EQUI			18,168,230.40		86,533,440.00
Procurement of (10)Sumec fireman 9kva	32010305 - POWER GENERATING SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		3,593,377.43		7,290,990.00
Procurement of (3)Toyota Hilux 4WD	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.		71,696,457.65		134,335,509.58
Procurement of (41)Quinlink Security Motocycles	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.		17,500,000.00		18,712,400.00
Procurement of (10)HP 240 G8 Computers	32010501 - COMPUTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		1,220,400.00		2,681,350.00
Procurement of (10)HP Laserjet Printers Procurement of (4)Sharp AR 6026NV	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.		455,390.00 862,190.00		1,369,200.00 3,149,160.00
Procurement of (4)Sharp AK 6026NV Procurement of (10) APC Back -up 800va	32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.		299,450.00		661.780.00
Procurement of Sophisticated Weapons	32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.		299,450.00		001,760.00
Procurement of Sophisticated Weapons	32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.		11,227,303.40		20,538,000.00
Procurement of (10)Saloon,(10)Senator,(10)Rotating,(100)Office Chairs	32010601 - CHAIRS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		8,475,000.00		13,634,950.00
Procurement of (20)Executive Table,(62)Small office Table,(2)Comfrence table with 8 seater etc	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.		5,819,500.00		9,732,730.00
Procurement of (24) Safe and File Cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOAR			953,234.10		2,826,727.09
Procurement of (1)75" Hisense,(2)43" Hisense,(4)32" Infinix Android	32010604 - TELEVISION SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		632,119.74		1,819,895.00
Procurement of (5) Hisense Air Conditioner	32010606 - AIR CONDITIONER	70361 - PUBLIC ORDER AND SAFETY N.E.C.		775,967.61		2,076,049.50
Procurement of (4)Hisense Refridgerators	32010610 - REFRIDGERATORS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		466,200.00		1,141,456.40
Procurement of (3)FirePower 4Drawer,(5)Ultimate 4Drawer	32010650 - FIRE PROOF SAFES	70361 - PUBLIC ORDER AND SAFETY N.E.C.		1,160,991.38		4,689,172.26
Purchase of ARMS AND ARMUNITION PUMP ACTION	32010206 - SECURITY INSTALLATIONS/ EQUI					18,200,000.00
Purchase of BULLET PROOF VEST AMERICAN	32010206 - SECURITY INSTALLATIONS/ EQUI					3,000,000.00
Procurement of 15 CARTONS OF ARMUNITION	32010206 - SECURITY INSTALLATIONS/ EQUI 32010206 - SECURITY INSTALLATIONS/ EQUI					3,000,000.00
Procurement of HANDCUFFS Purchase of TEAR GAS AND PEPPER SPRAY	32010206 - SECURITY INSTALLATIONS/ EQUI 32010206 - SECURITY INSTALLATIONS/ EQUI					280,000.00
Purchase of JACK KNIFE	32010206 - SECURITY INSTALLATIONS/ EQUI					240,000.00
Purchase of Electric SHOCKER	32010200 - SECORITY INSTALLATIONS/ EQUI					150.000.00
Purchase of SUMEC EIRMAN ECO12990ES - 9KVA	32010305 - POWER GENERATING SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				729.099.00
Purchase of OUINLINK SECUIRTY MOTOR CYCLES	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,375,964.61
Purchase of One (1)HP 240 G8 - CORE I3/1.2GHZ/1TB HDD/4GB RAM/FREE DOS/14"	32010501 - COMPUTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				273,840.00
Purchase of Two (2)HP 250 G7 - CORE I3, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW	32010501 - COMPUTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				502,040.00
PURCHASE OF THREE (3)HP LASERJET PRO M135A - TONER	32010502 - PRINTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				410,760.00
PURCHASE OF 2 SHARP - AR 6026NV/2 PAPER TRAYS	32010505 - PHOTOCOPIERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,574,580.00
PURCHASE OF 1 OPTOMA EH465 - 4800 LUMENS	32010508 - PROJECTORS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				775,880.00
PURCHASE OF ONE (1) APC BACK-UPS * - 800VA, 230V, 450W AVR BV800i-MS(CC)	32010551 - UPS/INVERTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				66,178.00
PROCUREMENT OF 8 SENATOR ROTATING CHAIR	32010601 - CHAIRS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				821,520.00
PURCHASE OF 12 ROTATING CHAIR	32010601 - CHAIRS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,026,900.00
PROCUREMENT OF 20 OFFICE CHAIR PURCHASE OF 8 EXECUTIVE OFFICE TABLE 5FT	32010601 - CHAIRS 32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,939,700.00
PURCHASE OF 16 SMALL OFFICE TABLE	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,186,640.00
PURCHASE OF 2 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				935,620.00
PURCHASE OF 2 RECEPTIONIST 5 CHAIR AND CENTER TABLE	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				547,680.00
PURCHASE OF 3 VISITORS CHAIR	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				171,150.00
PURCHASE OF 2 OFFICE BOOKSHELF (VICTORIAN MODEL)	32010603 - SAFES/ FILE CABINETS/ CUPBOAR					339,347.09
PROCUREMENT OF 2 CASH SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOAR					456,400.00
PURCHASE OF 10 FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOAR					1,369,200.00
PURCHASE OF 1 HISENSE - 65" TELEVISION	32010604 - TELEVISION SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				530,565.00
PURCHASE OF 1 HISENSE - 58" TELEVISION	32010604 - TELEVISION SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				328,608.00
PURCHASE OF 9 HISENSE - 32" TELEVISION	32010604 - TELEVISION SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				996,093.00
PURCHASE OF 2 HISENSE - 2HP/R410A/SPLIT AIR CONDITIONER	32010606 - AIR CONDITIONER	70361 - PUBLIC ORDER AND SAFETY N.E.C.	_			1,106,770.00
PURCHASE OF 9 HISENSE - 2HP AIR CONDITIONER PURCHASE OF 15 ORL - 60" CELING FAN	32010606 - AIR CONDITIONER 32010609 - CEILING FANS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.				2,361,859.73 333,742.50
PURCHASE OF 15 ORL - 60" CELING FAN PURCHASE OF 2 HISENSE REFFRIDERATORSHOWCASE - 222L	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.				333,/42.50 593,320.00
PURCHASE OF 7 HISENSE REFERIDERATORSHOWCASE - 222L PURCHASE OF 7 HISENSE REFRIDERATOR 29DCA - 225L/DOUBLE DOOR	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,677,270.00
POCUREMENT OF 1 FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK)	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70361 - PUBLIC ORDER AND SAFETY N.E.C. 70361 - PUBLIC ORDER AND SAFETY N.E.C.				586,146.53
PURCHASE OF 1 ULTIMATE 4-DRAWER FIREPROOF CABINET/DIGITAL LOCK	32010650 - FIRE PROOF SAFES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				586,146.53
REPAIR OF OFFICE COMPLEX IN LAGOS	32010101 - LAND & BUILDINGS - ADMINISTRA		517,000.00	16,127,225.99		
PURCHASE OF 1 NISSAN - NP300 Pickup - Double Cab., 4WD (AX), 2.4, Petrol, Manual	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES	,	.,,		16,143,047.14
PURCHASE OF 3UNITS OF HP 15 - CORE I3, 1TB HDD, 8GB RAM, WIN.10, 2.4GHZ DESKTOP	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		770,377.50		754,429.20
PURCHASE OF 1 UNITS HP LASERJET 102A -	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		259,900.00		101,549.00
PURCHASE OF 1UNIT OF HP LASERJET PRO MFP M130FN - 17A	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		305,100.00		148,330.00
PURCHASE OF 3UNITS OF CANON I SENSYS - MF231 PHOTOCOPIER	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES				301,224.00
PURCHASE OF 1 ACER C200 - 200 LUMENS/HMI/WIRELESS PROJECTORS	32010508 - PROJECTORS	70133 - OTHER GENERAL SERVICES				199,675.00

PURCHASE OF 5NOS OF OFFICE CHAIR	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES	Ĩ	406.800.00	1	444,990.00
PURCHASE OF JUNIT OF WORK STATION BY 6	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		474,600.00		456,400.00
PURCHASE OF 2NOS OF LG GENCOOL - 1.5 HP	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		1,274,075.00		570,500.00
PURCHASE OF 2NOS OF HISENSE - 2HP AIRCONDITIONER	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES				524,857.72
PURCHASE OF 1UNIT OF GUBABI DS-70 FIRE PROOF SAFE	32010650 - FIRE PROOF SAFES	70133 - OTHER GENERAL SERVICES		381,904.97		353,710.00
PURCHASE OF 1 NO. OF KIA - Rio - 1.4L, EX, AT	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		11,187,000.00	2,500,000.00	12,322,800.00
PURCHASE OF TWO (2) ACER LAPTOP ACER ASPIRE 3 - CORE i3, 4gb RAM, 1TB HDD, 15.6", WIN. 10	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		992,140.00		456,400.00
PURCHASE OF 1 HP DC 6000 SFF - DESKTOP INTEL DUAL CORE, WIN.10, OFFICE 2016, 4GB RAM, 500GB HDD, 18.5" PURCHASE OF THREE (3) HP LASERJETS PRINTERS	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		293,800.00		162,000.00
CONSTRUCTION OF OGUN SACA OFFICE COMPLEX	32010502 - PRINTERS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES	995,450.00	472,036.38 170,878,600.00		
CONSTRUCTION OF YOUTH CENTRE AT ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE		333,430.00	170,878,000.00		134,057,315.60
Construction Of One stop shop in 3 Senatorial district	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				15,917,490,71
Purchase of (1NO) PERKINS - 60 KVA/AGO/SOUND PROOF	32010305 - POWER GENERATING SETS	70741 - PUBLIC HEALTH SERVICES		18,644,887.00		7,385,720.38
Purchase One Toyota camry for the SACA Director (TOYOTA - Hilux - 4WD DC AC D SS MT(NEW MODEL) PREMIUM PACKAGE		70741 - PUBLIC HEALTH SERVICES		53,953,898.77		35,824,093.48
PURCHASE OF (10 NOS) HP 15 - AMDRYZEN/6GB RAM/500TB HDD/WIN.10/2.3GHZ/15.6" LAPTOP	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES	999,000.00	2,576,400.00		2,430,330.55
PURCHASE OF TEN (10) HP LASERJET PRO M402DNE - 26A PRINTERS	32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES	1,000,000.00	678,000.00		2,156,490.00
PURCHASE OF (4NOS) OF HP SCANJET - 300 SCANNER	32010503 - SCANNERS	70741 - PUBLIC HEALTH SERVICES				502,040.00
PURCHASE OF (3NOS) OF SHARP - AR-6020 MONO PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70741 - PUBLIC HEALTH SERVICES		1,559,400.00		1,232,280.00
PURCHASE OF THREE (3) ESPON EB-2042-4400 LUMES/SVGA PROJECTOR AT N456,400.00 PER ONE	32010508 - PROJECTORS	70741 - PUBLIC HEALTH SERVICES	575,000.00	508,500.00		1,369,200.00
PURCHASE OF TEN (10) OFFICE CHAIR & TEN (10) VISITOR CHAIR PURCASE OF FOUR (4) EXECUTIVE OFFICE TABLE 5FT	32010601 - CHAIRS 32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES	2,059,550.00			
PURCASE OF FOUR (4) EXECUTIVE OFFICE TABLE SFT PURCHASE OF TWELVE (12) LG ''32'' TELEVISION AT N92,421.00 PER ONE	32010602 - TABLES 32010604 - TELEVISION SETS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES	1,370,000.00			1,109,052.00
PURCHASE OF TWELVE (12) LG "32" TELEVISION AT N92,421.00 PER ONE PURCHASE OF (12NOS) OF LG GET cool SPLIT-1.5 HP at N216,561.80 per one	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				2,598,741,60
PURCHASE OF (12NOS) OF LG GET cool SPLIT-1.5 HP at N210,561.80 per one PURCHASE OF (12NOS) OF LG REF-201SQ - 180L/SINGLE DOOR at N171,150.00 per one	32010606 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				2,598,741.60
PURCHASE OF (12NOS) OF VALBERG FIREPROOF SAFE FRS67 at N223,662.24 per one	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES				3,354,933,65
Procurement of HIV Testing Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES	9,000,000.00	251,200,288.20		5,551,555.05
Procurement of HIV Testing Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES	1,111,000100			565,979,780.00
Partitioning of the Director (PSR&I)office, Administraion office and Account Dept in to eight(8) room with Aluminium frame, fixed		70133 - OTHER GENERAL SERVICES	1,927,000.00	4,311,731.38	498,500.00	3,744,706.18
PROPOSED FOR PURCHASE OF POWER GENERATING SETS	32010305 - POWER GENERATING SETS	70133 - OTHER GENERAL SERVICES				729,099.00
Purchase of NINE(9 NOS) laptop HP250 G5-CORE13 and Note book with samsung Galaxy TAB S6-101"6GB	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		2,115,348.70		2,992,843.00
Purchase of four (4) printer for All the deptatment in Bureau of public service Reforms	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		337,870.00		821,520.00
Purchase of THREE (3NOS) HPSCANJET-5590 @ N251,020.00 EACH	32010503 - SCANNERS	70133 - OTHER GENERAL SERVICES		265,550.00		753,060.00
PURCHASE OF TWO(2NO)Photocopiers CANON IMAGE RUNNER-2520 @ N416,465.00 EACH	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES		336,740.00		832,930.00
Purchase of FIVE(5NOS) shredding marchine panasonic kx-700 @74,165.00	32010507 - SHREDDING MACHINES	70133 - OTHER GENERAL SERVICES		164,980.00		296,660.00
Purchase of ONE(1NOS)Viewsonic ps503s-3800 lumens projector	32010508 - PROJECTORS	70133 - OTHER GENERAL SERVICES		53,110.00		233,905.00
Purchase of TWO(2NO)SPIRAL BINDING @39,935.00	32010509 - BINDING EQUIPMENT	70133 - OTHER GENERAL SERVICES		39,550.00		79,870.00
PURCHASE OF ONE(1NOS)MERCURY SPIRITE	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		94,874.80		246,644.27
Purchase of (6)Samsung-32GB,(3) samsung EVO-256GB and HP-16GB Purchsae of Two(2NOs)canon NIKON D7000&-1300D	32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		239,560.00 223,175.00		247,597.00 444,990.00
Purchase of Flectric Kettle1.5litre and other	32010555 - OTHER EOUIPMENTS	70133 - OTHER GENERAL SERVICES		296,625.00		353.803.00
PROPOSED FOR PURCHASE OF 47 PPRSENATOR ROTATING CHAIR, VISITOR CHAIR, SWIVEL EXECUTIVE CHAIR, HIGH PLAS		70133 - OTHER GENERAL SERVICES		1,139,040.00	500,000.00	2,005,878.00
PROPOSED FOR PURCHASE OF 9 EXECUTIVE OFFICE TABLE 5FT, SMALL OFFICE TABLE, CONFERENCE TABLE 6 SEATERS	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		1,921,000.00	500,000.00	1,460,480.00
PROPOSED FOR PURCHASED OF SAFE/FILE CABINET/CUPBOARD	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES		240,002.96		526,845.34
Purchase of Two(2NOS)L.G TELEVISION -SET OFFICE EQUIPMENT-GENERAL 32010604 L.G TELE	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES		784,501.00		677,754.00
Purchase of Two(2NOS)L.GAUD MINI HIFI RADIO-SET OFFICE EQUIPMENT-GENERAL 32010605 L.G MINI HIFI	32010605 - RADIO SETS	70133 - OTHER GENERAL SERVICES		158,200.00		168,411.60
PROPOSED FOR PURCHASED OF 5 HISENSE 2HP, LG INSTALLATION KITS + PIPS, BRUHUM SPLIT IHP SPLIT AIR CODITION	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		1,390,460.00	250,000.00	977,608.80
PROPOSED FOR PURCHASE OF OFFICE BOOKSHELF (VICTORIAN MODEL)	32010608 - SHELVES	70133 - OTHER GENERAL SERVICES		168,037.78		169,673.55
PROPOSED FOR PURCHASE OF FANS	32010609 - CEILING FANS	70133 - OTHER GENERAL SERVICES				245,315.00
Purchase of THREE(3NOS)L.G REFIDGERATORS	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		273,050.40		804,405.00
PROPOSED FOR PURCHASE OF FIRE PROOF SAFES	32010650 - FIRE PROOF SAFES	70133 - OTHER GENERAL SERVICES		271,916.42		
PURCHASE OF ONE (1) ELEMAX GENERATOR @#442,365.70	32010305 - POWER GENERATING SETS	71021 - OLD AGE	134,000.00	846,370.00		442,365.70
PURCHASE OF ONE (1) OF TOTAL COROLLA @#17,915,274.06 PURCHASE OF FIVE (5) OF HP 290 GMT INTEL COMPUTER @327600	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	71021 - OLD AGE 71021 - OLD AGE	1,256,000.00	27,349,649.06 3,657,810.00		17,915,274.06
Purchase of 5 units of HP PAVILION 23 - AIO/CORE I5/4GB RAM/500GB HDD/	32010501 - COMPUTERS	71021 - OLD AGE 71021 - OLD AGE	1,250,000.00	3,037,010.00		1,350,000.00
Purchase of 3 units of HP PAVILION 23 - AIO/COKE 15/43B RAM/JOOBB HDD/ Purchase of 3 units of HP PAVILION 570 - CORE 15/16GB RAM/1TB HDD/3.0GHZ/2GB AMD RADEON/hp 22er MONITOR	32010501 - COMPUTERS	71021 - OLD AGE				1,400,400.00
PARCHASE OF ONE (1) HP COLOUR LASERIET PRO CP5225DN - @895.685.00	32010502 - PRINTERS	71021 - OLD AGE	708,000.00	1,555,106.00	210,000.00	895.685.00
PURCHASE OF FIVE (5) HP LASERJET PRINTER PRO M102A - 17A	32010502 - PRINTERS	71021 - OLD AGE	700,000100	1,555,100,000	210/000100	456,400.00
PURCHASE OF TWO (2) CANON - LIDE 300 SCANNERS @#148,330.00	32010503 - SCANNERS	71021 - OLD AGE		452,000.00		296,660.00
PURCHASE OF THREE (3) PHOTOCOPING MACHINE @#450,695	32010505 - PHOTOCOPIERS	71021 - OLD AGE	248,700.00	1,050,900.00		1,352,085.00
PURCHASE OF ONE (1) ACER P1287 LUMENS @#330,890.00	32010508 - PROJECTORS	71021 - OLD AGE		327,587.00		330,890.00
PURCHASE OF 14 BLUE GATE - 2.5KVA @#93,562	32010551 - UPS/INVERTERS	71021 - OLD AGE	250,000.00	1,044,120.00		1,309,868.00
PURCHASE OF FOUR (4) SEAGATE - 1TB STORAGE DEVICE @#22,820	32010552 - COMPUTER STORAGE DEVICES	71021 - OLD AGE	40,000.00	79,100.00		91,280.00
UPGRADING OF PENSIONS IT FACILITIES/BIOMETRIC OF PENSIONERS @#3,993,500.00	32010553 - NETWORKING DEVICES/PERIPHERALS	71021 - OLD AGE		6,752,222.33		3,993,500.00
PURCHASE OF TWO (2) CANON IXUS 160 - 20.MP CAMERAS @#110,020.93EACH	32010554 - CAMERAS	71021 - OLD AGE		361,600.00		220,041.85
PURCHASE OF OFFICE CHAIR 15NOS @96,985.00/UNIT	32010601 - CHAIRS	71021 - OLD AGE	1,112,900.00	2,802,400.00		1,454,775.00
SENATOR ROTATING CHAIR 10NOS @#102,690.00	32010601 - CHAIRS	71021 - OLD AGE				1,026,900.00
PURCHASE OF 5Nos OF SWIVEL EXECUTIVE CHAIR @#102690 PURCHASE OF 1No OF VISITORS CHAIR WITH BACK REST - MADE OF FABRIC MATERIAL @#25,102.00	32010601 - CHAIRS 32010601 - CHAIRS	71021 - OLD AGE 71021 - OLD AGE				513,450.00 25,102.00
PURCHASE OF ING OF VISITORS CHAIR WITH BACK REST - MADE OF FABRIC MATERIAL @#25,102.00 PURCHASE OF 1No OF HIGH OUALITY PLASTIC CHAIRS@ #2.852.5	32010601 - CHAIRS 32010601 - CHAIRS	71021 - OLD AGE 71021 - OLD AGE				25,102.00
PURCHASE OF 100 OF HIGH QUALITY PLASTIC CHAIRS@ #2,852.5 PURCHASE OF 10NOS OF SMALL OFFICE TABLE @#74,165	32010601 - CHAIRS 32010602 - TABLES	71021 - OLD AGE 71021 - OLD AGE		2,429,500.00		2,852.50 741,650.00
PURCHASE OF 10NOS OF SMALL OFFICE TABLE @#/4,105 PURCHASE OF 8NOS OF EXECUTIVE OFFICE TABLE 5FT @#182.560	32010602 - TABLES 32010602 - TABLES	71021 - OLD AGE 71021 - OLD AGE		2,729,300.00		1,460,480.00
PURCHASE OF 5NOS OF FILLING CABINET@#136,920.00	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71021 OLD AGE	240,000.00	954,765.25		684,600.00
PURCHASE OF 3NOS OF HISENSE - 32" TV @#136,920.00	32010604 - TELEVISION SETS	71021 - OLD AGE	250,000.00	355,950.00		410,760.00

PURCHASE OF 5NOS OF LG GET COOL SPLIT - 1.5 HP @#216,561.8	32010606 - AIR CONDITIONER	71021 - OLD AGE	983,000.00	1	1	1,082,809.00
PURCHASE OF 2NOS OF HISENSE - 2HP AC @#262,428.90	32010606 - AIR CONDITIONER	71021 - OLD AGE	505,000.00	2,209,602.00	498,000.00	524,857.72
PURCHASE OF SHELVES 1No @#399,350.00	32010608 - SHELVES	71021 - OLD AGE	138,500.00	282,500.00		399,350.00
PURCHASE OF 2NOS OF OX - 20"/INDUSTRIAL/STANDING/METAL@#49,063	32010555 - OTHER EQUIPMENTS	71021 - OLD AGE		305,100.00		98,126.00
PURCHASE OF 10NOS OF OX 18" RECHARGEABLE - 18"@#34,230 PURCHASE OF 4NOS OF LG CHEST FREEZER - 350L/EXTERNA COMPRESSOR@#190,545.9	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	71021 - OLD AGE 71021 - OLD AGE		1,008,730.80	490,000.00	342,300.00
PURCHASE OF 1NOS OF LIG CHEST FREEZER - SSUE/EXTERNAL COMPRESSOR@#190,545.9 PURCHASE OF 1NOS OF GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK@#475.087.30	32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71021 - OLD AGE 71021 - OLD AGE		989.880.00		475.087.30
I AM ALIVE AUTOMATED PENSIONERS VERIFICATION SOLUTION- ONE TIME SETUP CST @#8,557,500.00	32030151 - SOFTWARE	71021 - OLD AGE		17,741,000.60		8,557,500.00
VERIFICATION COST AT #798.70/PENSIONER FOR 15,003 PENSIONERS	32030151 - SOFTWARE	71021 - OLD AGE				11,982,896.10
REHABILITATION OF MUSLIM PILGRIMS' BOARD OFFICE IN ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		1,130,000.00		4,970,434.19
PURCHASE OF 3 HIACE BUS	32010405 - MOTOR VEHICLES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		19,210,000.00		
PUurchase OF Four (4) HP PRO ONE 400G4 ALL-IN-ONE & Four (4) HP PRO BOOK 450 G7 CORE Purchase of Four (4) HP Laser Jet Pro	32010501 - COMPUTERS 32010502 - PRINTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,011,111.11	2,282,600.00 854,280.00		4,464,040.00
Purchase of Two (2) Sharp A3 MF 6030 photocopy machine	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		1,175,200.00		1,722,910.00
Purchase of One (1) SONY PHZ 60 – 600 LUMEN, One (1) Remote Control & Motorised Screen, One (1) Smart Manual Screen	1 32010508 - PROJECTORS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		834,505.00		1,052,116.10
Purchase of Four (4) APS SMART UPS 750VA	32010551 - UPS/INVERTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		1,225,588.96		775,880.00
INSTALLATION OF INTERNET FACILITIES BY BIT	32010553 - NETWORKING DEVICES/PERIPHERALS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		5,141,500.00		11,140,724.00
Purchase of One (1) Sony FDR AX-700 4K Camcorder	32010554 - CAMERAS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1 000 000 00	824,900.00		1,078,245.00
Procurement of Three (3) Global Passport Reader Purchase of Three (3) Executive Chairs, Twenty-Five (25) Office Chairs & Three (3) Sectional Sofa 5 Seater	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,000,000.00 1,400,000.00	1,539,286.00 2,858,900.00		5,819,100.00 3,896,515.00
Purchase of Three (3) Executive Tables, Three (3) Conference Tables 3 Seater, Five (5) Sectional Sola 3 Seater		70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	300,000.00	3,404,125.00		4,073,370.00
Purchase of Five (5) Samsung Television 43"	32010604 - TELEVISION SETS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		329,508.00		1,996,750.00
Purchase of Three (3) LG Art Cool 1.5HP & Three (3) Samsung 2HP Split	32010606 - AIR CONDITIONER	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	200,000.00	1,333,174.00		2,474,719.46
Purchase of Five (5) Haier Thermocool – Table Top	32010610 - REFRIDGERATORS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		567,000.00		798,700.00
Purchase of ONE (1) TOYOTA - Hiace - 15-S SR AC D	32010405 - MOTOR VEHICLES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	4 400 000 77	23,730,000.00		28,362,085.39
Purchase of 3 Computers HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW Purchase of 7 Printers HP-LASERJET P2035 -, HP-LASERJET PRO M283FDW,USB 'TYPE C CORD TO PRINTER' CABLE 1.5M	32010501 - COMPUTERS 32010502 - PRINTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,192,000.00	395,500.00 528,840.00		814,674.00 1,040,820.20
Purchase of 2 Scanner HP SCANJET - PRO 2500-F1/FLATBED	32010502 - PRINTERS 32010503 - SCANNERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		520,040.00		216,790.00
Purchase of 3 Photocopiers SHARP - AR 6026NV/2 PAPER TRAYS	32010505 - PHOTOCOPIERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		491,550.00		787,290.00
Purchase of 3 UPS/INVERTER EATON - 1.5KVA/900W LINE INTERACTIVE, LIEBERT ITON - 1000VA E230V iec	32010551 - UPS/INVERTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	80,000.00	698,340.00		187,786.92
Purchase of Computer storage devices	32010552 - COMPUTER STORAGE DEVICES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	10,000.00	609,522.00		
Purchase of Networking Device	32010553 - NETWORKING DEVICES/PERIPHERALS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		130,402.00		
Purchase of ONE (1) Cameras CANON POWERSHOT - G9X MARK TRAVEL PRO, TRIPOD TR-950 FLASH SPEEDLITE - FOR CA Purchase of 5 Other Equipments DOOR/4FT TURKISH PANEL	32010554 - CAMERAS 32010555 - OTHER EQUIPMENTS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	250,000.00	2,592,220.00	395,000.00	311,493.00 638,960.00
Purchase of 15 Chairs RECEPTIONIST CHAIR AND TABLE, OFFICE CHAIR, SWIVEL EXECUTIVE CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	600,000.00	1,740,200.00		1,266,510.00
PURCHASE OF 2 CONFERENCE TABLE 8 SEATERS AND WORK STATION TABLE	32010602 - TABLES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	870,000.00	1,808,000.00		2,989,420.00
Purchase of 2 Safes/File cabinets VALBERG FIREPROOF SAFE FRS85	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		565,000.00		274,563.39
Purchase of 10 Television sets SAMSUNG - 32"/LED, TV FURNITURE STAND - (5FT)	32010604 - TELEVISION SETS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		948,748.00		931,056.00
Purchase of 2 Air Conditioner HISENSE - 1.HP, LG INSTALLATION KIT+pipes(5M) 1HP	32010606 - AIR CONDITIONER	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	200,000.00	788,740.00		779,531.20
Purchase of Shelves Purchase of Refrigerator	32010608 - SHELVES 32010610 - REFRIDGERATORS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES 70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	25,000.00 50,000.00	847,500.00		
Procurement of 1 No Acer Predator Helios 300 – Core 17/512 GB, One (1) SSD/16 GB INVIDIA/15.6H/WIN. 10, 2 Nos HP PRC		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	50,000.00	3,295,080.00		3,314,195.00
Procurement of Two (2) HP Colour Laser Jet Enter Prise 116050N & 3 Nos HP Laser Jet P2035	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,084,850.00		2,024,704.50
Procurement of one (1) HP Scan Jet N9120FN2/12763A & One (1) HP Scan Jet Pro 2500 - F1/Flatbed	32010503 - SCANNERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,069,080.00		3,074,995.00
Procurement of one (1)CANON Image Runner 45451 & one (1) CANON Image Runner 2530 H +ADF-ABI	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,972,000.00		4,963,350.00
Procurement of One (1) Rexel Auto/600 Paper/CD/ Credit Card	32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		327,700.00 1.836.250.00		741,650.00
Procurement of Six (6) Sony PHZ60 LUMENS PROJECTORS Procurement of Five (5) Blue Gate 2.5KVA BG	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,836,250.00 352,668.48		1,459,339.00 874.006.00
PROCUREMENT OF TEN (10) KINGSTON- 8GB/SD CARD	32010552 - COMPUTER STORAGE DEVICES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		552,000.40		1.369.20
PROCUREMENT OF (2) CANON XF - 405 CAM CORDER CAMERA	32010554 - CAMERAS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,390,000.00		3,654,623.00
PROCUREMENT OF (2) CWAY RUBY 3FB BYB 87	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	244,500.00	168,548.54		248,738.00
PROCUREMENT OF (9) Leather Chairs (6 Pieces)	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,717,600.00		3,231,312.00
PROCUREMENT OF ONE (1) Executive Office Table, One (1) Conference Table 6 Seaters	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,186,500.00		1,348,662.00
PROCUREMENT OF (3) ATK 3 – In 1 Full Height Cabinet & Executive Mid Glass 3 – In 1 Full Height Cabinet PROCUREMENT OF (5) Hisense 55"/QLED	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		310,750,00		1,495,436.82
PROCUREMENT OF (5) Panasonic – 2HP/ Econavi	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		971,800.00		5.084.387.28
PROCUREMENT OF (5) LG 272 – 272L	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		295,107.75	_	1,223,152.00
Office Partitioning with Modern Aluminium Facilities at Director-General's Ante-Room to Accommodate Secretary's Office		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		7,380,550.00		4,500,000.00
Purchase of 2 Nos. JAC T6 4x4 2020 FRISON PICK-UP @N10,632,111.84 each	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		14,459,000.01		
Purchase of 2 Nos. JAC T6 4x4 2020 FRISON PICK-UP @N10,632,111.84 each Purchase of 4 Nos. HP 20-DUAL CORE/4GB RAM/1TB HDD/WIN . 10 HOME @N312,000.00 each	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				21,264,223.68
Purchase of 4 Nos. HP 20-DUAL CORE/4GB RAM/ITB HDD/WIN . 10 HOME @N312,000.00 each Purchase of 3 Nos. HP NOTEBOOK 15- CORE 15/16GB RAM/ITB HDD/WIN. 10/15.6"/BACKLIGHT @N432,439.00 each	32010501 - COMPUTERS 32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	523,460.00	4,109,476.34		1,248,000.00
Purchase of 4 Nos. HP LASERJET P2035/ REPLACEMENT 304A @N142,625.00 each	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	573,945.00	1,774,100.00		570,500.00
Purchase of 2 Nos. SCANJET - 300 @N125,510.00 each	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				251,020.00
Purchase of 2 Nos. SHARP- MX-C301W	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	202,000.00	1,100,620.00	630,618.75	1,323,560.00
Purchase of 1 No. ACERX116H - 4000 LUMENS @N285,250.00	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		406,800.00		285,250.00
Purchase of 2 Nos. BLUEGATE - 1.2KVA @N59,332.00 each Provision of Intercom connection for the PPP office	32010551 - UPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		641,275.00		118,664.00
Provision of Intercom connection for the PPP office Purchase of 5 Nos. CENTURY-18"/ RECHARGEABLE/PLASTIC FAN @N79,870.00 each	32010553 - NETWORKING DEVICES/PERIPHERALS 32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	251.598.45	1,132,825.00		6,000,000.00
Purchase of 10 Nos. VISITOR CHAIR @N57,050.00 each	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	758,550.00	1,152,025,00		570,500.00
Purchase of 2 Nos. SECTIONAL SOFA 5-SEATER @N285,250.00 each	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				570,500.00
Purchase of 5 Nos. SWIVEL EXECUTIVE CHAIR @N102,690.00 each	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,288,200.00	131,300.00	513,450.00
Purchase of 1 No. CONFERENCE TABLE 6 SEATERS @N433,580.00 each	32010602 - TABLES 32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	457,555.00	2,768,500.00		433,580.00 730,240.00
Purchase of 4 Nos. EXECUTIVE OFFICE TABLE 5FT @N182,560.00 each					116,150.00	

Purchase of 4 Nos. 4-DRAWER OFFICE METAL FILLING CABINET @N73,885.46 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	239,557.50	2,864,295.75	242,400.00	295,541.82
Purchase of 3 Nos.HISEBSE - 43" @N199,675.00 each	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	447,100.00		,	599,025.00
Purchase of 3 Nos. HISENSE -32" @N110,677.00 each	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,090,365.25		332,031.00
Purchase of 2 Nos. HISENSE - 2HP @N279,545.00 each	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				559,090.00
Purchase of 2 Nos. HISENSE - 2TONS FLOOR STANDING @ N427,304.50 each	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		5,668,080.00		854,609.00
Provision of Wooden Shelve for the Office of the Director-General (PPP) Purchase of 2 Nos. HISENSE REF222 - 165L @N256.725.00 each	32010608 - SHELVES 32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	245,000.00	315.000.00		900,000.00
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK) @N586,146.53 each	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	245,000.00	2,321,982.76		2,344,586.13
PURCHASE OF SHREDDING MACHINES	32010030 - FIKE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAR ARS		881,400.00		2,544,500.13
PURCHASE OF 2 POWER GENERATING SET	32010305 - POWER GENERATING SETS	70133 - OTHER GENERAL SERVICES		583,582.00		912,800.00
PURCHASE OF 12 COMPUTERS	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		897,320.00		3,895,040.00
PURCHASE OF 3 PRINTERS	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		791,000.00		661,780.00
PURCHASE OF5 PHOTOCOPY MACHINES	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES		717,600.00		1,414,840.00
PURCHASE OF15 UPS/INVERTERS	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		301,272.40		1,118,180.00
PURCHASE OF COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70133 - OTHER GENERAL SERVICES		459,881.75		
PURCHASE OF7 NETWORKING DEVICES / PHERIPHERALS	32010553 - NETWORKING DEVICES/PERIPHERALS	70133 - OTHER GENERAL SERVICES		427,140.00		53,512.90
PURCHASE OF OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES		592,302.56		
PURCHASE OF 35 CHAIRS	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		231,800.00		2,692,760.00
PURCHASE OF 12 TABLES	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		689,500.00		1,648,745.00
PURCHASE OF 3 SAFE/FILE CABINET/CUPBOARD PURCHASE OF 5 TELEVISION SET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		979,621.29 1,003,440.00		786,671.58
PURCHASE OF 5 TELEVISION SET PURCHASE OF 2 AIR CONDITIONER	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		1,376,340.00		730,240.00
PURCHASE OF 4 REFRIDGERATORS	32010600 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		949,200.00		444,990.00
COSTRUCTION OF NEW HOUSE OF ASSEMBLY OFFICE COMPLEX (MATERIALS, LABOUR, LAYING OF FOUNDATION ETC)	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			1,221,118,500.26	195,000,000.00	,550.00
COST OF KICKSTARTING THE NEW HOUSE OF ASSEMBLY OFFICE COMPLEX (MATERIALS, BIDDOK), BRAND OF FOUNDATION				, ,,	,	1,088,931,813.93
COST OF REHABILITATION / REPAIRS OF OFFICE BUILDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	i	115,065,399.71		133,893,338.24
CONSTRUCTION OF TOWN HALLS IN OGUN STATE @ N21,769,639.32 EACH	32010151 - LAND & BUILDINGS - SCHOOLS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		123,500,000.00		165,596,572.20
SINKING of 55 NOS OF BOLEHOLE WITH OVERHEAD STORAGE, GENERATOR WITH HOUSING ACROSS OGUN STATE @N3,62	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		37,050,000.00		43,539,278.65
PURCHASE OF SECURITY INSTALLATIONS / EQUIPMENT	32010206 - SECURITY INSTALLATIONS/ EQUIPMENT	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				5,602,401.29
PURCHASE OF ELECTRICITY APPARATUS	32010207 - ELECTRICITY TRANSMISSION NETWOR	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				100,000,000.00
PURCHASE OF BOREHOLES & OTHER WATER FACILITIES		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		169,812,500.00		199,555,027.13
PURCHASE OF TRAFFIC / STREET LIGHTS	32010251 - TRAFFIC /STREET LIGHTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		70,837,500.00		83,244,632.96
PURCHASE OF TOYOTA - LC202 - VX V8 MOTOR VEHICLE PURCHASE OF TOYOTA - LC202 - VX V8 LS ARMOURED FOR SPEAKER	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		953,491,543.05		141,784,608,39
PURCHASE OF TOYOTA - LC202 - VX V8 LS ARMOURED FUR SPEARER PURCHASE OF TOYOTA - LC200 - GX V6 8-S AT LS FOR DEPUTY SPEAKER	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS				82,834,744.46
PURCHASE OF TOYOTA - EC200 - GA VO 6-S AT LS FOR DEPOTT SPEARER PURCHASE OF TOYOTA - FORTUNER - 4WD SUV. 2.7L P LS FOR HONOURABLE MEMBERS	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,074,684,076.61
PURCHASE OF TOYOTA - Prado - VX 4.0L 7-S AT LS FOR CLERK OF THE HOUSE OF ASSEMBLY	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				77,611,338.80
PUTCHASE OF TOYOTA - Rav - 4 2.0L AT LS 4WD	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				39,555,097,53
PURCHASE OF TOYOTA - Hilux - 4WD DC AC P(NEW MODEL) HIGH - GRADE	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				55,231,769.16
PURCHASE OF TOYOTA - Hiace - 16-S HR AC P AT FOR MEMBER USE	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				114,188,087.73
PURCHASE OF TOYOTA - Corolla - 1.8L CVT CLASSIC AT FS (With Alloy Rims) FOR HEAD OF DEPARTMENT	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				344,835,138.79
PURCHASE OF TOYOTA - Avensis - AT LS	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				55,231,769.16
PURCHASE OF TOYOTA - Coaster - 30-S AC P FOR STAFF USE	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				72,387,933.13
PURCHASE OF SIX (6) ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE I3/1TB HDD/4GB RAM/		70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,348,000.00	14,803,000.00		10,242,010.00
PURCHASE OF (4) UNITS HP 2035 LASERJET PRINTERS	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,960,700.00		5,123,090.00
PURCHASE OF TWO HP SCAN JET SCANNERS PURCHASE OF 3 SHARP - AR 6026NV/2 PAPER TRAYS PHOTOCOPIERS	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		418,100.00 4,700,800.00		570,500.00
PURCHASE OF 3 SHARP - AR 602600/2 PAPER TRATS PHOTOCOPIERS	32010505 - PHOTOCOPIEKS 32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,700,800.00		456,400.00
PURCHASE OF 2 STREEDDING PARTINES PURCHASE OF 2 ACER - 3000 LUMENS PROJECTORS	32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		875,750.00		912,800.00
PURCHASE OF THREE (3) UPS / INVERTERS	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,169,600.00		1,633,912.00
PURCHASE OF SAMSUNG - 32GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,073,500.00		1,996,750.00
INSTALLATION OF IT AND SOFTWARES IN THE MEDIA DEPARTMENT	32010553 - NETWORKING DEVICES/PERIPHERALS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	i	1,299,500.00		1,246,542.50
PURCHASE OF TWO (2) NIKON 925 LENS CAMERAS	32010554 - CAMERAS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,000,000.00	10,220,850.00		10,320,345.00
PURCHASE OF ONE (1) NOS OF 3D LAZER PRINTING MACHINE	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		98,800,000.00		13,828,179.47
PURCHASE OF 25 SWIVERING OFFICE CHAIRS	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		12,373,500.00		13,965,840.00
PURCHASE OF 15 OFFICE TABLES	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		10,339,500.00		11,934,860.00
PURCHASE OF 6 GUBABI SAFES 6FT (COMBINATION AND KEYS)		70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,240,647.90		4,230,634.03
PURCHASE OF TWENTY (20) 45" LG TELEVISION SETS	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,807,548.00		2,537,584.00
PURCHASE OF 32 1.HP HISENSE AIR CONDITIONERS PURCHASE OF 28 HAIER THERMOCOOL REFRIDGERATORS	32010606 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		23,675,195.00 3,504,053,70		26,100,934.09
PURCHASE OF 28 HAIER THERMOCOOL REFRIDGERATORS PURCHASE OF I UNIT ELEMAX SH5300EX- 4.8KVA/MANUAL	32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,504,053.70 950,217.00		3,409,576.46
PURCHASE OF 1 UNIT ELEMAX SH5300EX- 4.8KVA/MANUAL PURCHASE OF 1 TOYOTA - Hiace - 16-S HR AC D	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		950,217.00		44,777,010.79
PURCHASE OF 7 TOYOTA - Nace - 16-5 NR AC D PURCHASE OF 7 TOYOTA - Corolla - 1.8 Gli CVT AT LS LUXURY	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		101,703,073.00		130,617,414.80
PURCHASES OF 6 NOS OF DESKTOP HP PRO ONE 440 G6 - AIO/CORE I7/8GBB RAM/1TB SSD/24"/	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		8,600,430.00	1,801,500.00	4,080,000.00
PURCHASES OF 4UNITS OF LAPTOP DELL Xps 17 9710- CORE 17/512GB SSD/16GB RAM/WIN.10/4GB NVIDIA DD RTX 3050/1	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	805,000.00	.,,	,,	2,909,550.00
PURCHASES OF 4NOS HP COLOUR LASERJET PRO M479FDN - COLOUR/TONER	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,674,427.50		1,369,200.00
PURCHASES OF 3 NOS HP- LASERJET PRO M283FDW-	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,916,880.00
PURCHASES OF 4NOS HP SCANJET - 7000 S3	32010503 - SCANNERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,235,190.00		2,236,360.00
PURCHASES OF 2 NOS SHARP - DX-2500N	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,271,400.00	1,150,000.00	3,537,100.00
PURCHASES OF 8 PAPER SHREDDER MACHINE - REXEL AUTO/600M PAPER/CD/CREDIT CARD	32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,469,000.00	450,000.00	2,966,600.00
PURCHASES OF 7 OPTOMA EH465 - 4800 LUMENS	32010508 - PROJECTORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		960,387.00		1,551,760.00
						279,545.00
PURCHASES OF SPIRAL BINDINDING - BIG -	32010509 - BINDING EQUIPMENT	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	00.000	197,750.00		
PURCHASES OF SPIRAL BINDINDING - BIG - PURCHASES OF 7 APC EASY - BV650VA, AVR, UNIVERSAL OUTLET PURCHASES OF 28 WESTERN DIGITAL - 2TB	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	96,000.00 71,000.00	1,186,500.00 1,175,200.00		3,594,

PURCHASES OF 4 USB DESKTOP KEYBOARD	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	I I	448.610.00	l I	39.935.00
PURCHASES OF 4 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		110/010100		25,102.00
PURCHASES OF 10 USB TOWER DESKTOP FAN	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				102,690.00
PURCHASES OF 7 APPL MAGIC MOUSE 2/WIRELESS/RECHARGEABLE	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				627,550.00
PURCHASES OF 7 APPL MAGIC KEYBOARD/WIRELESS/RECHARGEABLE/BRITISH ENGLISH	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				684,600.00
PURCHASES OF 10 UNITS OF 16 PORT GIGABIT DESKTOP RACKMOUNT SWITCH TL-SG1016D	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				349,146.00
PURCHASES OF 4 WIRELESS BLUETOOTH DOUGLE 5.0	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				44,499.00
PURCHASES OF 6 PORTABLE WIRELESS KEYBOARD	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				57,050.00
PURCHASES OF 4 PORT HDMI SPLITTER	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				51,345.00
PURCHASES OF 10 HP DESKTOP COMPUTER ATX POWER PACK WITH 2 SATA CONNECTORS	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				57,050.00
PURCHASE OF5 CLEANING EQUIPMENT PURCHASES OF 2UNITS OFFICE CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,549,280.00	245.000.00	285,250.00
PURCHASES OF SNOS SENATOR ROTATING CHAIR	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,345,200.00	245,000.00	821,520.00
PURCHASES OF 5100 SERVICE REPAIRS CHARK	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				889.980.00
PURCHASES OF 7 SWIVEL EXECUTIVE CHAIR	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1.026.900.00
PURCHASES OF 2 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	1,412,500.00			155,176.00
PURCHASES OF 10 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	168,000.00	1,502,900.00		1,825,600.00
PURCHASES OF 15 SMALL OFFICE TABLE	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,112,475.00
PURCHASES OF SUNITS OF COMPUTER DESK	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				764,470.00
PURCHASES OF 4 ATK 3-IN-1 FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	674,500.00	2,810,055.75	650,000.00	3,640,282.91
PURCHASES OF 4 VALBERG FIREPROOF SAFE FRS135	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,005,704.78
PURCHASES OF JUNITS OF HISENSE - 32"	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	<b>├</b> ──── <b>│</b>	1,362,102.00		684,600.00
PURCHASES OF SUNITS OF HISENSE - 43"	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	<b>├</b> ──── <b>├</b>	1 050 000		998,375.00
PURCHASES OF 3 SHARP SOUND BAR SNH5 500W, 4.1 CH, WIRELESS PURCHASES OF 4UNITS LG SOUND BAR SNH5 600W, 4.1 CH, WIRELESS + SUB WOOFER	32010605 - RADIO SETS 32010605 - RADIO SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,050,900.00		632,114.00
PURCHASES OF 4UNITS LG SOUND BAR SNH5 600W, 4.1 CH, WIRELESS + SUB WOOFER PURCHASES OF 4UNITS GREE - 2TON/STANDING FLOOR	32010605 - RADIO SETS 32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS 70111 - EXECUTIVE AND LEGISLATIVE ORGANS	├	1,273,510.00	810,000.00	3,514,280.00
PURCHASES OF FUNITS BRUHM SPLIT - 1.5HP SPLIT	32010000 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,275,510.00	810,000.00	633,255.00
PURCHASES OF SOUTH S BROTH S FET STELLET	32010000 - AIK CONDITIONEK 32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		847,500.00		1,369,200.00
PURCHASES OF 4 PANASONIC - 56"/F-56XZ2 STANDING FAN	32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		305,100.00		205,380.00
PURCHASES OF 2NOS OF ORL - 60"	32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				133,497.00
PURCHASES OF 6 NOS OF LG 221ALLB - 215L SINGLE DOOR REFRIGERATOR	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		588,000.00	150,000.00	1,560,888.00
PURCHASES OF 6UNITS REFRIGERATOR LG REF-292 - 260L/INERTER COMPRESSOR	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				2,313,948.00
PURCHASES OF 10 UNITS WINDOW 10 PRO. 32/64 BIT MULTI LANGUAGES 25PCS (LKICENSE+DVBD PACK)	32030151 - SOFTWARE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		392,291.93		1,026,900.00
PURCHASE OF 10UNITS OF MICROSOFT WINDOW 8.1 PRO AND KASPERSKY 3 USER	32030151 - SOFTWARE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		727,720.00		
Repair and rehabilitation of Office Structure including the rest room which due to wear & tear had resulted into leakages	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		1,952,520.00	2,449,727.00	1,125,654.96	6,021,513.40
Procurement of 2 Elamax SH5300EX - 4.8KVA/manual new Generating set for Osoba Press Centre and FeedBack Unit in order I	a 32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		1,108,191.00		1,937,418.00
Procurement of 2NOS new NISSAN- Urvan NV350- 16 Seater bus 2.5 petrol, MT Motor Vehicle and Public Address Equipment		70831 - BROADCASTING AND PUBLISHING SERVICES	3,072,213.00	44,682,557.96	2,023,000.00	47,922,000.00
Procurement of Five (5)HP PROONE 400 G3- all in one desktop INTEL CORE and five HP PRO ONE 440 G6- AIO/CORE 17/8GB Procurement of Four (4) new HP Laser jet PRO M425DN -80A/80X and one HP Colour Laser jet PRO M479FDN- Colour/Toner or		70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	3,559,600.00	5,254,500.00 777,440.00	1,748,986.00	6,000,000.00
Procurement of One 1 New Sharp -DX2500N Photocopier machine for the Ministry use	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	303,000.00	1.525.500.00		1,768,550.00
Procurement of Three (3) Projectors and Other Accessories for Osoba Press Centre and Viewing Centres	32010508 - PROJECTORS	70831 - BROADCASTING AND PUBLISHING SERVICES	350.000.00	2,130,050.00	1,177,000.00	2,276,523,20
Procurement of new Two (2) APC Easy- UPS On- line Ext.SRV -3000VA with External Battery pack and Five APC Easy- 650VA of	32010551 - UPS/INVERTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	39,900.00	2,130,030,00	1/1///000100	2,164,739,43
Procurement of new Five (5) SONY HBE1/b USB3.0 - 1TB and Other Accessaries of Storage Devices for the Ministrys Use	32010552 - COMPUTER STORAGE DEVICES	70831 - BROADCASTING AND PUBLISHING SERVICES	608,450.00	700,600.00		1,290,185.75
Procurement of 10units of TP-Link Networking device	32010553 - NETWORKING DEVICES/PERIPHERALS	70831 - BROADCASTING AND PUBLISHING SERVICES				9,446,567.20
Procurement of Two (2) Panasonic - Lumix G DC - GH5 Mirro less, Two NIKON D5200 -18 - 55MM	32010554 - CAMERAS	70831 - BROADCASTING AND PUBLISHING SERVICES	5,292,341.86	9,181,250.00	1,100,000.00	7,870,618.00
Procurement of Five (5) Speakers, Five Microphones and accessories for PAE Vans	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES	8,830,177.00	28,148,155.84		9,929,529.68
Procurement of new 32 office Chairs, 4 Rotating chair, 7 SWIVEL Executive chair and Visitors Chair with Back rest made of Fab	ri 32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES	180,000.00	2,158,300.00	714,000.00	2,329,922.00
Procurement of Two (2) Work Station Table By 6 , 5 Computer Desk, Six Small office Table and Work StationTable 4 in 1 for		70831 - BROADCASTING AND PUBLISHING SERVICES	573,062.50	663,310.00	200,669.03	2,196,425.00
Procurement of Two (2) ATK Half Glass full Height Cabinets and Two Executive Wood/ Glass Full Height Carbinet for the Minis		70831 - BROADCASTING AND PUBLISHING SERVICES	337,462.50	565,980.84		574,256.17
Procurement of Two (2) LG 86" Inches, Two MACT TV Console/ Stand- " 5FT Long by 1.5 FT Width	32010604 - TELEVISION SETS	70831 - BROADCASTING AND PUBLISHING SERVICES	830,737.50	738,455.00	641,643.15	3,158,630.30
Procurement of 13nos of LG358 5.1 CH (small Speakers ) Home Theatre with DVD Radio sets to the newsroom of the Agency	32010605 - RADIO SETS	70831 - BROADCASTING AND PUBLISHING SERVICES	115,000.00	1 202 225 00		444,990.00
Procurement of Five (5) Hisense - 2HP Airconditioners for the Feedback Unit and others Procurement of Three (3) Hisense -130L and 5 Hisense RF - 20DR -154L of Refrigerators for the Ministry's Use	32010606 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	1,730,700.00	1,302,325.00 456,970.50		1,312,144.30
Procurement of One (1) GUBABI DS-90 Fire proof safe and GUBABI DS-70 Fire Proof Safe for the Ministry's Use	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	<u>                                     </u>	438,970.30		739.332.63
RENOVATION WORK ON THE OLD STATION BUILDING (REPAIR OF THE LEAKING ROOF IN THE BROADCASTING HALL SIDE	32010030 - TIRE PROOF SALES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE		1,407,800.00	2,000,000.00	670,300.00	2,282,000.00
FENCING OF ONE OF THE SIDES OF THE NEW BUILDING PREMISES	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		_, 107,000100	4,000,000.00	0, 0,000,00	3,423,000.00
REPAINTING OF STAFF QUARTERS	32010102 - LAND & BUILDINGS - RESIDENTIAL	70831 - BROADCASTING AND PUBLISHING SERVICES				340,588.50
RETILLING OF FLOOR (6 QUARTERS)	32010102 - LAND & BUILDINGS - RESIDENTIAL	70831 - BROADCASTING AND PUBLISHING SERVICES		_		456,400.00
REPLACEMENT OF FALLING ROOF CEALINGS	32010102 - LAND & BUILDINGS - RESIDENTIAL	70831 - BROADCASTING AND PUBLISHING SERVICES				349,146.00
CONSTRUCTION OF ONE PLAYHOUSE WITH SLIDE AND SWING	32010153 - LAND & BUILDINGS - SPORTING FACIL	70831 - BROADCASTING AND PUBLISHING SERVICES		600,000.00		
CONSTRUCTION OF ONE OUTDOOR PLAYHOUSE WITH DOUBLE SWING	32010153 - LAND & BUILDINGS - SPORTING FACIL	T70831 - BROADCASTING AND PUBLISHING SERVICES		900,000.00		
COUNTERPART FUNDING FOR EXTENSION OF IPP TO OGTV PREMISES	32010207 - ELECTRICITY TRANSMISSION NETWOR	70831 - BROADCASTING AND PUBLISHING SERVICES		5,000,000.00	220,000.00	
SINKING OF 1 NEW BOREHOLE TO COMPLEMENT WATER SUPPLY IN THE STATION BUILDING COMPLETE ENGINE OVERHAULING OF ONE 500 KVA PERKINS GENERATOR	32010214 - BOREHOLES & OTHER WATER FACILIT	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	94,500.00 847.000.00	1,073,500.00	700.000.00	1,083,950.00
COMPLETE ENGINE OVERHAULING OF ONE 500 KVA PERKINS GENERATOR PURCHASE OF 2 TOYOTA - Corolla - 1.6 Gil CVT AT FS LUXURY	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	847,000.00 979,900.00	5,085,000.00	700,000.00 4,054,000.00	5,134,500.00
PURCHASE OF 2 TOYOTA - Corolla - 1.6 GII CVT AT FS LUXURY PURCHASE OF 1 HP 255 G7 - AMD QUAD CORE, 4GB RAM, 1TB HDD, 2.30GHZ, 15.6", WIN.10	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	1,353,200.00	19,220,572.76 203,400.00	4,054,000.00	279,545.00
PURCHASE OF 1 HP 253 G/ - AMD QUAD CORE, 4GB RAM, 11B HDD, 2.30GH2, 13.0 , WIN.10 PURCHASE OF 2 HP 15-DW1083W - INTEL PENTIUM GOLD CORE/2.4GHZ/ 4GB RAM, 128GB SSD, "15.6", WIN.10	32010501 - COMPUTERS 32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	1,333,200.00	203,400.00	23,000.00	502,040.00
PURCHASE OF 2 HP 15 - CELERON, 2.3GHz, "15.6", 4GB RAM,500GB HDD, WIN.10/DVDRW	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		342,390.00	23,030.00	536,270.00
PURCHASE OF 1 HP PRODESK 600 G4 - MICRO TOWER, CORE IS, 8GB RAM, 256GB GB PCI, FREE DOS	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	† †	490,420.00		336,000.00
	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		141,250.00		399,350.00
PURCHASE OF 1HP-LASERJET P2035 -						
PURCHASE OF 1HP-LASERJET P2035 - PURCHASE OF 1 HP-LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		395,500.00	1	142,625.00
PURCHASE OF 1 HP-LASERJET P2035/REPLACEMENT 304A - PURCHASE OF 1 HP SCANJET - PRO 2500-F1/FLATBED		70831 - BROADCASTING AND PUBLISHING SERVICES		395,500.00 339,000.00		216,790.00
PURCHASE OF 1 HP-LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS					1

PURCHASE OF 1 TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010550 - ROUTERS/SWITCHES	70831 - BROADCASTING AND PUBLISHING SERVICES	1	45,200.00	30,000.00	47,922.00
PURCHASE OF 1 NO 150 KVA AVR @ N 4,520,000.00	32010551 - UPS/INVERTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	40,000.00	4,520,000.00	173,800.00	
PURCHASE OF 1WD - 6TB/CCTV/DVR	32010552 - COMPUTER STORAGE DEVICES	70831 - BROADCASTING AND PUBLISHING SERVICES		38,194.00		91,280.00
PURCHASE OF 2 WESTERN DIGITAL - 4TB	32010552 - COMPUTER STORAGE DEVICES	70831 - BROADCASTING AND PUBLISHING SERVICES		101,700.00		102,690.00
PURCHASE OF 6 SONY PXW-Z289 HD ENG CAMERAS	32010554 - CAMERAS	70831 - BROADCASTING AND PUBLISHING SERVICES	334,100.00	16,950,000.00	400,000.00	17,115,000.00
PURCHASE OF 1 O.B VAN WITH DSNG EQUIPMENT PURCHASE OF 1 MONITORING EQUIPMENTS FOR MONITORING STUDIO ACTIVITIES AND RECORDINGS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	20,348,597.00	54,250,000.00 2,260,000.00	1,540,400.00	238,645,152.39
PURCHASE OF 1 MONITORING EQUIPMENTS FOR MONITORING STUDIO ACTIVITIES AND RECORDINGS PURCHASE OF 2 IMAC PRO-SYSTEMS PLUS ACCESSORIES	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES		16,950,000.00	1,540,400.00	2,053,800.00
PURCHASE OF 2 FIBRE OPTIC CONVERTER & ACCESSORIES	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		3,390,000.00	478,000.00	3.423.000.00
PURCHASE OF 1 COMPLETE RADIO LINK & ACCESSORIES	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		5,650,000.00	62,500.00	5,362,700.00
PURCHASE OF 1TRANSMITTER SPARE	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		3,390,000.00	,	3,423,000.00
PURCHASE OF 1 SATELLITE BROADCAST EQUIPMENT/EARTH STATION	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		15,000,000.00		15,974,000.00
PURCHASE OF 4 BLACK MAGIC VIDEO ASSIST	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				3,331,720.00
PURCHASE OF 1 TVU PACK	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				17,115,000.00
PURCHASE OF 1 XMAM Archival Server	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		10,000,000.00		22,820,000.00
PURCHASE OF 1 VICTA 8 H.P. LAWN MOWER	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		281,631.11		446,851.10
PURCAHSE OF 1 PLYSTER 4 BURNER OVEN GRILL GAS COOKER	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		110,966.00		123,456.20
PURCHASE OF 1 L.G 25L SMART INVERTER MICROWAVE WITH ANTIBACTERIA	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		59,890.00	49,000.00	60,473.00
REHABILITATION/REFURBISHMENT OF THE TRANSMISSION MAST PURCHASE OF 1 LIGHTING ARRESTOR	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES		5,000,000.00		5,705,000.00
PURCHASE OF 1 LIGHTING ARRESTOR PURCHASE OF 1 BOUNCING CASTLE CLIMBER	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES		3,000,000.00		3,423,000.00
PURCHASE OF 1 BOUNCING CASTLE CLIMBER PURCHASE OF 1 SKYLAR BOUNCING CASTLE	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES				1/6,855.00
PURCHASE OF 1 SKYLAR BOUNLING CASTLE PURCHASE OF 1 OUTDOOR SWING AND SLIDE CLIMBER	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES				309,211.00
PURCHASE OF 1 FOREST HOUSE SLIDE AND SUIDE CLIMBER	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND POBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES				251.020.00
PURCHASE OF 1 ELECTRIC CHILDREN SUV	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				125,510.00
PURCHASE OF 1 CHILDREN MERRY GO ROUND	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				148,330.00
PURCHASE OF 1 PLAYGROUND SLIDE	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				165,445.00
PURCHASE OF 13 OFFICE CHAIRS	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES	231,000.00	293,800.00		474,656.00
PURCHASE OF 2 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES		307,360.00	240,000.00	155,176.00
PURCHASE OF 250 HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES		1,412,500.00	120,000.00	2,567,250.00
PURCHASE OF 2 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES		339,000.00		365,120.00
PURCHASE OF 5 SMALL OFFICE TABLE	32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES		565,000.00	278,000.00	370,825.00
PURCHASE F 1 LG - 43" TELEVISION SET	32010604 - TELEVISION SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		227,130.00		176,855.00
PURCHASE OF 2 LG - 32"	32010604 - TELEVISION SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		305,100.00		184,842.00
PURCHASE OF 1 LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO	32010606 - AIR CONDITIONER	70831 - BROADCASTING AND PUBLISHING SERVICES	250,000.00	1,967,330.00	120,000.00	2,359,969.09
PURCHASE OF 1 HAIER THERMOCOOL HRF-185BLUX R6 SLV-06/05 - 185L/DOUBLE DOOR PROCURE,MENT OF 30 CONTENTS MATERIALS ACQUISITION WITH BRODACST RIGHTS	32010610 - REFRIDGERATORS 32030110 - BROADCAST RIGHTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	130,000.00 2,563,000.00	286,761.30 10,170,000.00	605,000.00	240,608.38 10,269,000.00
PROCURE, MENT OF 30 CONTENTS MATERIALS ACQUISITION WITH BRODACST RIGHTS PROCUREMENT OF 5 NBC SATELLITE FEE AND SPACE FEE	32030110 - BROADCAST RIGHTS 32030110 - BROADCAST RIGHTS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	2,563,000.00	10,170,000.00	44.000.00	11,792,235.00
PROCUREMENT OF 5 NBC SATELLITE FEE AND SPACE FEE PROCUREMENT OF 1 SAGE 50 PREMIUM ACCOUNTING SOFTWARE (NIGERIAN VERSION) WITH ADD ONS AND INSTALLATION		70831 - BROADCASTING AND PUBLISHING SERVICES		565.000.00	44,000.00	1,792,235.00
PROCEREMENT OF 1 SAGE SUPPREMIUM ACCOUNTING SUF WARE (MIGHAIN VERSION) WITH ADD ONS AND INSTALLATIC	32030151 - SOFTWARE	70831 - BROADCASTING AND PUBLISHING SERVICES		1.695,000.00		570,500.00
RENOVATION OF ADMINITRATIVE BUILDING AT IBARA HOUSING ESTATE.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70831 - BROADCASTING AND PUBLISHING SERVICES	1,721,800.00	2,000,000,00	516,350.00	5,247,500.00
RENOVATION OF STUDIO BUILDING AT IBARA HOUSING ESTATE.	32010102 - LAND & BUILDINGS - RESIDENTIAL	70831 - BROADCASTING AND PUBLISHING SERVICES	_/:/: ==/: ==:	2,000,000.00		-,,
2 GROWATT - 10KVA/48/ONLINE REMOTE FOR TX STUIN AT AJEBO AND 1 PERKINS - 30KVA/AGO/SOUND PROOF FOR HEAD	32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		6,000,000.00		7,235,993.80
PROCUREMENT OF ONE (1) TOYOTA - CONQUEST - 1.6 Gli AT FS, ONE TOYOTA - Yaris - Sedan AT FS Alloy Rim (New Model),	32010405 - MOTOR VEHICLES	70831 - BROADCASTING AND PUBLISHING SERVICES		46,760,000.00		114,277,116.47
PROCUREMENT OF TWO (2) HP DC 6000 SFF -DESKTOP INTEL DUAL CORE FOR LIVE STREAMING & MEDIA TRACKER, WIN 1	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		904,000.00		3,247,750.00
PURCHASE OF TWO (2) - PANASONICE KX - 700	32010507 - SHREDDING MACHINES	70831 - BROADCASTING AND PUBLISHING SERVICES				148,330.00
PURCHASE OF ONE (1) ESPON EB-2042 -4400 LUMES/360V FOR THE OPERATION.	32010508 - PROJECTORS	70831 - BROADCASTING AND PUBLISHING SERVICES				456,400.00
PURCHASE OF ONE (1) UNIT OF AR - 6020D PHOTOCOPIER	32010505 - PHOTOCOPIERS	70831 - BROADCASTING AND PUBLISHING SERVICES		336,740.00	335,000.00	
PURCHASE OF ONE (1) GENUS SIL10713 -20KVA/360 FOR AJEBO TX STATION, THIRTY RITAR 12V 200AH AGM INVERTER BA	32010551 - UPS/INVERTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	14,700,000.00	28,000,000.00	344,000.00	14,771,339.92
PURCHASE OF TWO (2) TERRABYTE STORAGE FOR 5 UNITS FOR , PROGRAMME, NEWS, MARKETING, ICT & MEDIA TRACKE	32010552 - COMPUTER STORAGE DEVICES	70831 - BROADCASTING AND PUBLISHING SERVICES	225,500.00	300,000.00		556,500.00
PROCUREMENT OF TWO (2) D-LINK AC2600 WIRELESS ROUTER-DIR-2680/MNAW FOR LIVE STUDIO & GENERAL MANAGER'S	32010553 - NETWORKING DEVICES/PERIPHERALS	70831 - BROADCASTING AND PUBLISHING SERVICES	C1C 000 00	360,000.00	(12,000,00	467,736.00
PURCHASE OF ONE (1) TRANSMITTER WITHOUT LINE , 1 UNIT FULL DISPLAY RADIO VISUAL STUDIO EQUIPMENT, 1 UNIT ( PURCASE OF FOUR (4) EXECUTIVE OFFICE TABLE 5FT FOR THE STUDION RECEPTION, TEN SMALL OFFICE TABLE FOR VARIO	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	616,900.00 182,000.00	107,509,811.30 2,983,200.00	613,000.00 1,000,000.00	139,483,559.44
PORCASE OF FOUR (4) EXECUTIVE OFFICE TABLE SET FOR THE STUDION RECEPTION, TEN SMALL OFFICE TABLE FOR VARIA PROCUREMENT OF TEN (10) OFFICE CHAIR, TEN VISITOR CHAIR , FOR SENATOR ROTATING CHAIR, FOUR DOOR/3FT TURK	32010601 - CHAIRS 32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	165,000.00	2,983,200.00	1,000,000.00	1,745,730.00
PROCOREMENT OF TEN (10) OFFICE CHAIR, TEN VISITOR CHAIR, FOR SENATOR ROTATING CHAIR, FOUR DOOR/SFI TORK PURCHASE OF ONE (1) ATK SLIDING DOOR/LOW CABINET FOR ADMINISTRATION OFFICE, ONE ATK LOW CABINET FOR CRE		70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	103,000.00	1,130,000.00		231,375.40
PURCHASE OF ONE (1) SAMSUNG - 43"/HDR FOR BOD ROOM	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010604 - TELEVISION SETS	70831 - BROADCASTING AND POBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES				231,373.40
PROCUREMENT ONE (1) LG-XBOOM-LK72B/40W-BLUETOOTH-AUDIO-STREAMING-HIFI- FOR CREDIT CONTROL MONITORING	32010605 - RADIO SETS	70831 - BROADCASTING AND PUBLISHING SERVICES				314,916.00
PURCHASE ONE (1) HAIER THERMOCOOL - 1.5HP SPLIT	32010606 - AIR CONDITIONER	70831 - BROADCASTING AND PUBLISHING SERVICES				1,757,140.00
PURCHASE OF ONE (1) ORL - 60" FOR THE BOARD ROOM	32010609 - CEILING FANS	70831 - BROADCASTING AND PUBLISHING SERVICES				88,998.00
PURCHASE OF ONE (1) LG 139 - & HAIER THERMOCOOL 379L/CHEST FREEZER	32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES				716,382.00
PROCUREMENT OF 2 DJ PRO SOFTWARE FOR LIVE STUDIO & RECORDING STUDIO	32030151 - SOFTWARE	70831 - BROADCASTING AND PUBLISHING SERVICES				1,360,000.00
REHABILITATION OF (1 NO) OF ADMINISTRATIVE BLOCKS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKU		70831 - BROADCASTING AND PUBLISHING SERVICES	997,300.00	1,200,000.00	544,100.00	792,995.00
PURCHASE OF (3 NOS ) OF INDUSTRIAL EQUIPMENTS AT PRINTCORP OKE-ILEWO , ABEOKUTA e.g MOV,CTP, MAUNAL PLAT		70831 - BROADCASTING AND PUBLISHING SERVICES	65,000.00	115,097,433.77		39,481,965.95
PURCHASE OF (1 NO ) OF 100KAV GENERATOR SET AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		5,537,000.00		5,933,200.00
PURCHASE OF (1 NO) MOTOR VEHICLE AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010405 - MOTOR VEHICLES	70831 - BROADCASTING AND PUBLISHING SERVICES		19,220,572.76		
PURCHASE OF (2 NOS ) OF DESK STOP @ 258,000 AND (2 NO) OF LAPTOP @ OGUN STATE PRINTING CORPORATION OKE-II	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		332,220.00	co 000 0-	826,352.00
PURCHASE OF (2 NOS ) OF PRINTERS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		305,100.00	60,000.00	285,250.00
PURCHASE OF (1) PHOTOCOPYIES MACHINE AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA PURCHASE OF (10 NOS) OF OFFICE EXECUTIVE CHAIRS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO. ABEOKUTA	32010505 - PHOTOCOPIERS 32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	185.000.00	305,100.00 1,243.000.00	366.000.00	969.850.00
PURCHASE VELICINUS UNDER DEFINE EXECUTIVE CHAIRS AT USUN STATE PRINTING CORPORATION ORE-TERMO, AREOKTITA		70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	185,000.00 450,000.00	1,243,000.00 1,582,000.00	366,000.00	969,850.00 479,220.00
				1,382,000,00		4/9,220.00
PURCHASE OF (1 NO) OF GIB TABLE AND (4 NOS) OF SMALL OFFICE TABLES AT OGUN STATE PRINTING CORPORATION OK			,	226 000 00		228 200 00
PURCHASE OF (1 NO) OF GIB TABLE AND (4 NOS) OF SMALL OFFICE TABLES AT OGUN STATE PRINTING CORPORATION OK PURCHASE OF (1 NO) OF SAFE AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70831 - BROADCASTING AND PUBLISHING SERVICES		226,000.00		228,200.00
PURCHASE OF (1 NO) OF GIB TABLE AND (4 NOS) OF SMALL OFFICE TABLES AT OGUN STATE PRINTING CORPORATION OK			205.500.00	226,000.00 67,800.00 744,444.00		228,200.00

PURCHASE OF (2 NOS ) OF REFRIDGERATORS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES	1	112,980.00	1	
RENOVATION OF OFFICE BUILDING AT ZONAL OFFICES		70831 - BROADCASTING AND PUBLISHING SERVICES	700,000.00	4,520,000.00	1,000,000.00	5,845,971.84
PURCHASE O FPOWER 2 POWER GENERATING SET	32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES	1,118,500.00	6,256,810.00	2,060,750.00	15,061,200.00
PURCHASE 2 HONDA HR-V-18LX OF MOTOR VEHICLES PROCUREMENT OF 9 BAIAI BOX MOTORCYCLES	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES	70831 - BROADCASTING AND PUBLISHING SERVICES	8,740,000.00	45,108,650.10	39,540,000.00	36,512,000.00
PROCUREMENT OF 9 BAJAJ BOX MOTORCYCLES PURCHASE OF 12 HP LAPTOP COMPUTER SETS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES 70831 - BROADCASTING AND PUBLISHING SERVICES	2,000,000.00	3,390,000.00 8,404,555.80	7,690,000.00	4,636,453.50
PURCHASE OF 9 HP DESKJET COMPUTER PRINTERS	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	213,000.00	5,362,980.00	280,000.00	5,142,653.59
PURCHASE OF 1 PULLY FOR BOARD REMOVAL	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES	38,181.98	4,101,900.00	3,500,000.00	3,993,500.00
PURCHASE OF 7 SETS OF OFFICE CHAIRS FOR OFFICE USE	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES		4,149,925.00		8,386,350.00
PURCHASE OF 7 SET OF OFFICE TABLES	32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES	250,000.00	3,616,000.00		3,194,800.00
Renovation of Government Quarters in the three (3) senatorial zones of the state. Renovation of Government Quarters in the three (3) senatorial zones of the state.	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES		8,575,969.06	983,439.00	19.818.698.77
Procurement of One (1) PERKINS - 15 KVA/AGO/SOUND PROOF & One (1) SUMEC FIRMAN EC012990ES - 9KVA	32010102 - LAND & BOILDINGS - RESIDENTIAL 32010305 - POWER GENERATING SETS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES		9.074.465.00		4,152,099,00
Procurement of one (1) TOYOTA - Hiace - HR Panel Van AC P	32010405 - MOTOR VEHICLES	70131 - GENERAL PERSONNEL SERVICES		49,015,047.61		37,316,495.10
Procurement of two (2) BOXER MOTOR CYCLE	32010407 - MOTOR CYCLES	70131 - GENERAL PERSONNEL SERVICES				1,711,500.00
Procurement of two (2) APPLE IMAC PRO - 8 CORE//27"/3.2GHZ/32GB RAM/1TB SSD/8GB DEDICATED/5K RETINA, Four (4) +	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	2,243,310.00	7,153,465.00	3,219,880.00	13,202,160.00
Procurement of Two (2) HP-LASERJET P2035, Five (5) HP-LASERJET PRO M282NW, Five (5) HP LASERJET PRO M178NW & Six	32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES	865,521.00	1,502,900.00	477,730.00	3,980,024.79
Procurtement of Four (4) HP SCANJET - 4500 Fn1 NETWORK	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	944 900 00	E 117 20E 00	470 750 00	1,770,832.00
Procurement of Six (6) CANON IMAGE RUNNER - 2520I & Ten (10) SHARP - AR-B351T/A3/A4/AIO/NW Procurement of Three (3) SONY PHZ60 - 6000 LUMENS Projectors	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	844,899.00 497,000.00	5,117,205.00	479,750.00	6,911,995.44
Procurement of One (1) A & E DUNAMIS - 15KVA/48V, Four (4) APC SMART UPS 750VA LCD 230V SMT750I & Four (4) APC		70131 - GENERAL PERSONNEL SERVICES	157,000.00	5,214,950.00	484,800.00	6,119,728.40
Procurement of Six (6) LENOVO YOGA 730 - CORE I5/8GB RAM/256GB SSD/15.6"/WIN. 10 & Ten (10) LENOVO IDEAPAD 3 -		70131 - GENERAL PERSONNEL SERVICES		-,,		7,382,270.00
Procurement of Two (2) ASUS X415MA - INTEL CELERON/4GB RAM/1TB HHD/1.1GHZ/14.0"/WIN.10, Seven (7) APPL MAGIC K		70131 - GENERAL PERSONNEL SERVICES				1,392,590.50
Procurement of Two (2) CANON EOS 5D - MARK IV/WITH 24 - 105MM LENS	32010554 - CAMERAS	70131 - GENERAL PERSONNEL SERVICES				3,886,246.00
Procurement of Ninety Six (96) 50KG FOAM FIRE EXTINGUISHER WITH CARRIER	32010555 - OTHER EQUIPMENTS	70131 - GENERAL PERSONNEL SERVICES	3,483,605.00	7,590,775.00	984,750.00	7,637,954.41
Procurement of Ten (10) SENATOR ROTATING CHAIR, twenty (20) 7-SEATER ANGELO FABRIC COLLECTION Procurement of Four (4) WOODEN CONFERENCE TABLE - 1 TABLE, Thirty (30) SMALL OFFICE TABLE & Thirty three (33) OFF.	32010601 - CHAIRS 32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	498,940.00 700,687,50	3,819,400.00 4,226,200.00	2,564,665.00	8,004,115.00
Procurement of Four (4) WODDEN CONFERENCE TABLE - 1 TABLE, Thirty (30) SMALL OFFICE TABLE & Thirty three (33) OFF. Procurement of Six (6) ATK 002 OFFICE TEA CUPBOARD, Twelve (12) GUBABI DS-133E FIREPROOF SAFE, Six (6) FIRE POWEI		70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	700,687.50	4,226,200.00	1,237,985.00 914,050.00	6,425,988.77
Procurement of Seven (7) HISENSE - 75" Television	32010003 - SALES/ TILE CABINETS/ COPDOARDS	70131 - GENERAL PERSONNEL SERVICES	1,974,801.00	4,280,435.48	703,970.00	5,220,075.00
Procurement of Ten (10) MASTER PIECE DELTA BD218S 1400W SUB BASS ENCLOSURE Radio Sets	32010605 - RADIO SETS	70131 - GENERAL PERSONNEL SERVICES	1. 1	, ,		1,528,803.08
Procurement of Five (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO Air conditioners	32010606 - AIR CONDITIONER	70131 - GENERAL PERSONNEL SERVICES		5,442,984.00	744,900.00	4,716,328.06
Procurement of Ten (10) 3 GLASS/WOODEN DOOR BOOKSHELVES & Five (5) 3 DRAWER/WOODEN	32010608 - SHELVES	70131 - GENERAL PERSONNEL SERVICES		5,085,000.00		1,871,240.00
Procurement of Ten (10) PANASONIC - LED LIGHT STANDING & Seven (7) OX - 20"/INDUSTRIAL/STANDING/METAL	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES	100 050 00	0 540 570 00	2 40 460 00	815,815.00
Procurment of Ten (10) LG CLG250SL - 250L/DOUBLE DOORS Refrigerators Procurement of Three (3) GUBABI DS-106 FIRE PROOF SAFE & Eight (8) VALBERG FIREPROOF SAFE FRS120	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	499,950.00	3,510,570.00 7,186,681.35	248,460.00	4,099,042.50
Procurement of Thirteen (13) PAPER SHREDDER MACHINE - REXELAUTO/300M PAPER/CD/CREDIT CARD	32010030 - FIRE FROOF SAFES	70131 - GENERAL PERSONNEL SERVICES		7,100,001.55		827,225.00
RENOVATION OF CLASSROOMS AT STAFF DEVELOPMENT CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIV	70131 - GENERAL PERSONNEL SERVICES	4,365,140.00	17,069,485.19	864,000.00	
CONSTRUCTION OF TWO (2NOS) BLOCK OF CLASSROOMS AT STAFF DEVELOPMENT CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIV	E 70131 - GENERAL PERSONNEL SERVICES				35,012,001.18
PURCHASE OF ONE (1) ELEMAX GENERATOR FOR USE IN THE AGENCY	32010305 - POWER GENERATING SETS	70131 - GENERAL PERSONNEL SERVICES	248,908.00	373,691.00	250,000.00	442,365.70
PURCHASE OF ONE (1) TOYOTA HIACE BUS FOR OPERATIONAL USE IN THE BUREAU	32010405 - MOTOR VEHICLES	70131 - GENERAL PERSONNEL SERVICES	1 5 10 000 00	25,511,206.13	150 000 00	29,108,286.20
PROCUREMENT OF TEN 10 UNITS OF HP DESKTOP COMPUTERS AND FIVE 5 UNITS OF HP LAPTOPS FOR THE FIVE (5) DEPA PURCHASE OF TEN (10) HP LASERJET PRINTER IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010501 - COMPUTERS 32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	1,542,000.00 445,000.00	2,576,400.00 706,250.00	450,000.00	2,846,375.00 3,993,500.00
PURCHASE OF ONE F2353 SCANNER IN THE BUREAU	32010502 - FRINTERS	70131 - GENERAL PERSONNEL SERVICES	445,000.00	163,850.00		154,035.00
PURCHASE OF TWO (2NOS) SHARP PHOTOCOPIERS ONE (1) FOR BUREAU AND ONE (1) STAFF DEDVELOPMENT CENTER	32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES	490,000.00	587,600.00		901,390.00
PURCHASE OF FIVE (5NOS) PAPER SHREDDERS FOUR (4) FOR THE BUREAU ONE (1) FOR THE STAFF DEVELOPMENT CENTE	32010507 - SHREDDING MACHINES	70131 - GENERAL PERSONNEL SERVICES		107,350.00	100,000.00	541,975.00
PURCHASE OF ONE ACER PROJECTOR IN THE STAFF DEVELOPMENT CENTER	32010508 - PROJECTORS	70131 - GENERAL PERSONNEL SERVICES		180,800.00	180,800.00	228,884.92
PURCHASE OF TEN (10NOS) BLUE GATE UPS IN THE BUREAU AND STAFF DEVELOMENT CENTER	32010551 - UPS/INVERTERS	70131 - GENERAL PERSONNEL SERVICES	160,000.00	265,550.00	4 42 4 700 00	353,710.00
PURCHASE OF 10 UPS BATTERY, 2 LAMINATING MACHINES , 2 EXTENSION SOCKETS , 4 RECHARGEABLE FANS, 5 DOORS AI PURCHASE OF FORTY (40NOS) OFFICE CHAIRS IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	737,092.00 1,440,000.00	4,947,574.68	1,424,700.00 821.600.00	3,696,840.00
PURCHASE OF FORTE (40005) OFFICE CHAIRS IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010601 - CHAIRS 32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES	1,440,000.00	2,243,050,00	425.000.00	2,493,085.00
PURCHASE OF TEN (10NOS) IRON DRAWER FILLING CABINETS IN THE BUREAU	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70131 - GENERAL PERSONNEL SERVICES		1,356,000.00	744,000.00	2,852,500.00
PURCHASE OF TEN (10NOS) HISENSE 32INCHES TELEVISION SETS IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010604 - TELEVISION SETS	70131 - GENERAL PERSONNEL SERVICES		700,600.00	499,470.00	1,369,200.00
PURCHASE OF EIGHT (8NOS) 1.5HISENSE SPLIT, 2 HISENSE STANDING AC IN THE STAFF DEVELOPMENT CENTER	32010606 - AIR CONDITIONER	70131 - GENERAL PERSONNEL SERVICES	1,715,500.00	2,600,243.00	1,480,000.00	2,900,422.00
PURCHASE OF TEN (10NOS) WOODEN FILE SHELVES IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010608 - SHELVES	70131 - GENERAL PERSONNEL SERVICES		1,695,000.00	500,000.00	1,369,200.00
PURCHASE OF TEN (10NOS) BINATONE ORBIT FANS IN THE BUREAU AND STAFF DEVELOPMENT CENTER PURCHASE OF FIVE (5NOS) HISENSE 100dr SINGLE DOOR IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES		293,800.00 564,900.00	225,000.00	855,750.00
PURCHASE OF FIVE (SNOS) HISENSE 1000F SINGLE DOOR IN THE BUREAU AND STAFF DEVELOPMENT CENTER Renovation of Head Office and two Zonal Offices	32010610 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIV		250,000.00	6,660,608.58		18,915,617.3
Purchase & Installation of Five (5) REALTIME CCTV CAMERA DI -GT900-IR	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN		230,000.00	0,000,000.30		865.334.40
Puchase of one[1] GROWATT - 12KVA/48V/WIFI/GPS	32010207 - ELECTRICITY TRANSMISSION NETWOR					1,760,646.29
Puchase of Two [2] ELEMAX SH3200EX - 2.6KVA /KEY START Power Generating Sets	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS				884,731.40
Puchase of one [1] TOYOTA - Hiace - 15-S SR AC P AT	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS				28,362,085.39
Puchase of [10] DELL LATITUDE 7300 - CORE I7/16GB RAM/256GB SSD/BACKLIGHT WIN.10 & 8 DELL INSPIRON 27-7777 - /	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,955,000.00	15,334,100.00 988,750.00		10,115,500.00
Puchase of Five [5] HP-LASERJET PRO M227FDW Puchase of One [1] SHARP - AR 6026NV/2 PAPER TRAYS & One (1) SHARP - AR-6020 MONO	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	570,000.00	988,750.00		1,369,200.00
Puchase of two [2] Shredding Machines	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		587,600.00		1,150,050.00
Puchase of Five[5] Projectors	32010508 - PROJECTORS	70112 - FINANCIAL AND FISCAL AFFAIRS		203,400.00		
Puchase of Five[5] APC SMART UPS 750VA LCD 230V SMT750I	32010551 - UPS/INVERTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	154,000.00	3,063,972.40		969,850.00
Purchase of Twenty (20) Flash Drives	32010552 - COMPUTER STORAGE DEVICES	70112 - FINANCIAL AND FISCAL AFFAIRS	200,000.00			
Purchase of Five (5) Networking Devices	32010553 - NETWORKING DEVICES/PERIPHERALS		500,000.00			
Puchase of Five [5] Garmain Equipments Puchase of Ten [10] SWIVEL EXECUTIVE CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	495,000.00 4,800,000.00	49,440.08 3,276,900.00		1.026.900.00
Puchase of Ten [10] SWIVEL EXECUTIVE CHAIR Puchase of Thirteen [13] SMALL OFFICE TABLE & One (1) EXECUTIVE OFFICE TABLE 5FT	32010601 - CHAIRS 32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	4,800,000.00	2,117,090.00		1,026,900.00
		AND NOT LEAD A DONE AND AND	5,250,000.00	-,,050.00		1,072,010.00
Puchase of Three [3] Filling Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,700,000.00	2,120,321.55		

Puchase of Five [5] PANASONIC SC-XH105G-K DVD HOME THEATER 300W	32010605 - RADIO SETS	70112 - FINANCIAL AND FISCAL AFFAIRS	1 1	1	1	478,649.50
Puchase of Five [5] OX Ceiling Fans	32010609 - CEILING FANS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,118,700.00		1707015150
Puchase of seven [7] PANASONIC - 2HP	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS	1,990,000.00	3,644,250.00		2,874,920.65
Puchase of five (5) LG GC-250 - 250L/DOUBLE DOORS	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS	80,000.00	3,112,729.89		884,275.00
Puchase of ten (10) Fire proof Gubabi safe	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS		5,529,937.50		
Puchase of three (3) Audit mate computer licence for three users	32030151 - SOFTWARE	70112 - FINANCIAL AND FISCAL AFFAIRS				2,909,550.00
PURCHASE of one (1) TOYOTA - Hiace - 16-S HR AC D FOR OPERATIONS IN THE AGENCY	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS	2,780,000.00	29,566,669.87	240,000.00	44,777,010.79
PURCHASE OF One (1) LENOVO V330 - ALL-IN-ONE, CORE i3, 512MB GRAPHICS, 4GB RAM, 1TB HDD, 20.1", WIN.10 FOR JC	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	250,000.00	1,745,000.00		2,880,000.00
PURCHASE OF THREE (3) HP LASERJET PRO M436DN - A3/A4 FOR SMOOTH OPERATION	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	430,000.00			3,651,200.00
PURCHASE OF ONE (1) SHARP - AR 6020V+ADF/2 TRAYS FOR INCREASE IN JOB PERFORMANCE	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS	980,000.00			2,966,600.00
PURCHASE OF TWO (3) SOUND PROOF, OX RECHARGABLE AND INTERDAB SURFACE FOR JOB PERFORMANCE	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,601,000.00	4,461,787.03	1,840,000.00	6,663,440.00
PURCHASE OF ONE (1) BIG HIGH BACK OFFICE ARMS CHAIR TO REDUCE STRESS	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,883,000.00	4,726,543.10	940,000.00	775,880.00
PURCHASE OF TEN (10) SENATOR ROTATING CHAIR TO REDUCE STRESS PURCHASE OF FIVE (5) EXECUTIVE OFFICE TABLE 5FT REDUCE STRESS	32010601 - CHAIRS 32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	<b>↓</b>			1,540,350.00 2,738,400.00
PURCHASE OF FIVE (5) EXECUTIVE OFFICE TABLE SFT REDUCE STRESS PURCHASE OF FIVE (5) HISENSE - 32" FOR SMOOTH OPERATION	32010602 - TABLES 32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	1,472,000.00			2,738,400.00
PURCHASE OF FIVE (5) HISENSE - 32 FOR SMOOTH OPERATION	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	1,405,000.00			2,053,800.00
PURCHASE OF TWO (2) HISEINE - 2HF ARCONDITIONER PURCHASE OF TWO (2) LG REF-292 - 260L/INERTER COMPRESSOR	32010600 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,405,000.00			3,085,264.00
PURCHASE OF TWO (2) IMPORTED IRON DOORS FOR THE TWO ENTRANCE		70112 - FINANCIAL AND FISCAL AFFAIRS	12,500,000.00	9,500,000.00	1,472,000.00	2,407,575,21
Painting of the commission office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		,,	-,,		361,478,25
Purchases of 4 Computers for office use	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES				1,735,100.00
Purchases of 4 Printerss for office use	32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES				547,680.00
Purchases of 4 Photocopy Machine for office use	32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES	1		·	410,760.00
Purchases of 20 Chairs for office use	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES				1,297,317.00
Purchases of 15 Tables for office use	32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES			<u> </u>	1,574,580.00
Purchases of 10 Television sets for office use	32010604 - TELEVISION SETS	70131 - GENERAL PERSONNEL SERVICES				1,312,150.00
Purchases of 8 Air Conditioners for office use	32010606 - AIR CONDITIONER	70131 - GENERAL PERSONNEL SERVICES				2,053,514.75
Purchases of 5 Refridgerators for office use	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES				707,420.00
PURCHASE OF TWO (2) OF ELEPAX POWER GENERATING SET	32010305 - POWER GENERATING SETS	70131 - GENERAL PERSONNEL SERVICES				1,937,418.00
OFFICE PARTITIONING AND SOME REHABILITATION WORKS IN THE AGENCY	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		2,167,000.00	5,155,210.46	1,418,000.00	10,451,484.00
PURCHASE OF ONE (1) NISSAN NP 300 PICKUP TO AID COMMISSION'S WORK	32010405 - MOTOR VEHICLES	70131 - GENERAL PERSONNEL SERVICES		10,987,417.41		
PURCHASEOF 11 NEW SETS OF desktop FOR THE COMMISSION TO REPLACE THE OLD ONES	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	2,219,500.00	6,676,175.60	1,898,400.00	
PURCHASE OF ONE (1) NISSAN NP 300 PICKUP TO AID COMMISSION'S WORK	32010405 - MOTOR VEHICLES	70131 - GENERAL PERSONNEL SERVICES				10,839,500.00
PURCHASEOF 27 NEW SETS OF DESKTOP COMPUTER SYSTEM FOR THE COMMISSION TO REPLACE THE OLD ONES	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	750.000.00	4 0 40 000 00	017.000.00	11,598,800.00
PURCHASE OF 7 units OF LASERJET PRO PRINTERS PURCHASE OF 3 UNITS OF HP SCANJET PRO	32010502 - PRINTERS 32010503 - SCANNERS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	750,000.00	4,040,880.00 1,308,540.00	817,000.00	3,181,108.00 1,300,740.00
PURCHASE OF 3 UNITS OF HP SCANJET PRO PURCHASE OF 4NOS OF AR 6026NV PHOTOCOPIER	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	+	2,751,550.00	250,000.00	2,829,680.00
PURCHASE OF 4 NOS OF AR 6026NV PHOTOCOPIER PURCHASE OF 3 NOS OF SHREDDING MACHINE FOR SECURITY AND CONFIDENTIALITY PURPOSE	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70131 - GENERAL PERSONNEL SERVICES	++	2,751,550.00	250,000.00	2,829,880.00
PROCUREMENT OF 2NOS OF TP-LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS DUAL BAND/GIGABI	3201050 - ROUTERS/SWITCHES	70131 - GENERAL PERSONNEL SERVICES		4.633.000.00		4.137.266.00
PURCHASE OF ZNOS APC EASY BI UFGATE UPS	32010551 - UPS/INVERTERS	70131 - GENERAL PERSONNEL SERVICES	116,000.00	1,808,000.00		1,858,689.00
PURCHASES OF 10 UNITS OF FIRST EAGLE AND PEN FLASH DRIVE	32010552 - COMPUTER STORAGE DEVICES	70131 - GENERAL PERSONNEL SERVICES	110/000100	427,140.00		427,875.00
PURCHASE OF 4 UNITS FLUKE DSX B000 NETWORK	32010553 - NETWORKING DEVICES/PERIPHERALS	70131 - GENERAL PERSONNEL SERVICES	2,605,000.00	7,388,631,90	872,000.00	7,256,760.00
PURCHASE OF 1 CANON EQS-5D MARK IV 24-105MM LENS	32010554 - CAMERAS	70131 - GENERAL PERSONNEL SERVICES		1,695,000.00		1,528,940.00
PURCHASE OF OFFICE EQUIPMENT SUCH AS WATER DISPENSER E.T.C.	32010555 - OTHER EQUIPMENTS	70131 - GENERAL PERSONNEL SERVICES	1,212,000.00	2,067,900.00	948,000.00	0
PURCHASE OF 11 NOS OF SENATOR ROTATING CHAIR	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES	1,677,000.00	6,017,250.00	750,000.00	5,981,122.00
PURCHASE OF 10 NOS CONFERENCE TABLE 6 SEATERS	32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES	1,705,000.00	6,734,800.00	740,000.00	6,754,720.00
PURCHASE OF 10 UNITS OF FILING METAL CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70131 - GENERAL PERSONNEL SERVICES		2,291,430.95		2,230,451.90
PURCHASE OF 10 UNITS OF HISENSE 32" LG TELEVISION	32010604 - TELEVISION SETS	70131 - GENERAL PERSONNEL SERVICES	124,000.00	1,565,050.00	113,000.00	2,033,262.00
PURCHASE OF 2NOS OF MASTER PIECE AQ-218 RADIO SETS	32010605 - RADIO SETS	70131 - GENERAL PERSONNEL SERVICES		864,450.00		855,065.40
PURCHASE OF 5 UNITS OF HISENSE 1.5HP AIR CONDITIONER	32010606 - AIR CONDITIONER	70131 - GENERAL PERSONNEL SERVICES	997,000.00	4,329,934.00	3,430,500.00	3,417,291.58
PURCHASE OF 9 NOS OF 3 GLASS WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70131 - GENERAL PERSONNEL SERVICES		1,525,500.00	240,000.00	
PURCHASE OF SHELVES	32010607 - STOOLS	70131 - GENERAL PERSONNEL SERVICES				1,540,350.00
PURCHASE OF 5UNITS OF LG REF-292 REFRIGERATOR	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES	249,350.00	1,260,000.00	137,000.00	1,274,493.58
PURCHASE OF 4NOS OF GUBABI DS-133E FIREPROOF SAFE PURCHASE OF 2NOS OF PROJECTOR	32010650 - FIRE PROOF SAFES 32010508 - PROJECTORS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	╉─────╋	1,374,858.57	2,145,000.00	1,925,010.77
PURCHASE OF 2NOS OF PROJECTOR PURCHASE OF 5NOS OX CEILING FAN	32010508 - PROJECTORS 32010609 - CEILING FANS	70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	╉─────┤-	ł		661,780.00 456,400.00
PURCHASE OF SNUS OX CEILING FAN PURCHASE OF 15PACKS OF TILES, WINDOW BLIND, PAINTING, DOORS, TOILET SEATS, ERECTION OF CAR PARK AND RENO		70131 - GENERAL PERSONNEL SERVICES 70161 - GENERAL PUBLIC SERVICES N.E.C.	244.000.00	2,599,500.00	242,240.00	456,400.00
PORCHASE OF ISPACKS OF TILES, WINDOW BLIND, PAINTING, DOOKS, TOILET SEATS, ERECTION OF CAR PARK AND RENO DRILLING OF BOREHOLES & OTHER WATER FACILITIES IN THE COMMISSION.	32010101 - LAND & BOILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI	70161 - GENERAL PUBLIC SERVICES N.E.C. 70161 - GENERAL PUBLIC SERVICES N.E.C.	244,000.00	2,599,500.00	242,240.00 982.000.00	10,510,122.36
DRILLING OF BORCHOLES & OTHER WATER FACILITIES IN THE COMMISSION. PURCHASE OF HP 3nos of PAVILION 15 - AMD RYZEN 3/ 8GB RAM/256GB SSD/15.6"/TOUCH/KEYBRD LIT/WIN.10 FOR ALL D	32010214 - BOREHOLES & OTHER WATER FACILITI 32010501 - COMPUTERS	70161 - GENERAL PUBLIC SERVICES N.E.C. 70161 - GENERAL PUBLIC SERVICES N.E.C.	227,000.00	2,200,000.00	302,000.00	1,882,650.00
PURCHASE OF THE SHOULD HER FOR 3 DEPARTMENTS IN THE COMMISSION.	32010501 - COMPOTERS	70161 - GENERAL PUBLIC SERVICES N.E.C.	227,000.00	3.525.600.00	900,000.00	901.390.00
PURCHASE OF UPS/INVERTERS (LIEBERT ITON * - 650VA, APC SMART-UPS - C 1500VA LCD 230V/SMTC1500I AND GENUS	32010551 - UPS/INVERTERS	70161 - GENERAL PUBLIC SERVICES N.E.C.	20,000.00	2,693,920.00	300,000.00	1,484,576.78
PURCHASE OF CENTURY - 18"/RECHARGEABLE/PLASTIC, CENTURY - 5000 WATTS, CENTURY - 2000 WATTS, CROWN - 05A B	32010555 - OTHER EQUIPMENTS	70161 - GENERAL PUBLIC SERVICES N.E.C.	2,433,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,278,836.50
PURCHASE OF ROTATING CHAIR, OFFICE CHAIR AND SWIVEL EXECUTIVE CHAIR FOR ALL THE OFFICES IN THE COMMISSI	32010601 - CHAIRS	70161 - GENERAL PUBLIC SERVICES N.E.C.	3,910,000.00	2,696,748.39		1,708,077.00
PURCHASE OF EXECUTIVE OFFICE TABLE 5FT AND SMALL OFFICE TABLE FOR ALL THE OFFICES IN THE COMMISSION.	32010602 - TABLES	70161 - GENERAL PUBLIC SERVICES N.E.C.	225,000.00		i	1,101,065.00
PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARD FOR CHAIRMAN AND P.S. OFFICE IN THE COMMISSION.	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70161 - GENERAL PUBLIC SERVICES N.E.C.		1,772,534.90		
PURCHASE OF LG - 32" TELEVISION FOR 5 OFFICES IN THE COMMISSION.	32010604 - TELEVISION SETS	70161 - GENERAL PUBLIC SERVICES N.E.C.		3,747,795.00	887,500.00	462,105.00
PURCHSE OF HISENSE - 2HP AND NEXUS - 1HP AIR CONDITIONNER FOR 5 OFFICES IN THE COMMISSION.	32010606 - AIR CONDITIONER	70161 - GENERAL PUBLIC SERVICES N.E.C.	470,000.00	5,842,773.48	1,879,000.00	1,969,366.00
PURCHASE OF ATK FULL HEIGHT CABINET AND GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK FOR 2 DEPARTME		70161 - GENERAL PUBLIC SERVICES N.E.C.				1,888,008.14
PURCHASE OF HAIER THERMOCOOL 134MB - 134L 5 OFFICES IN THE COMMISSION.	32010610 - REFRIDGERATORS	70161 - GENERAL PUBLIC SERVICES N.E.C.	249,000.00	3,553,445.00	185,000.00	1,506,120.00
REHABILITATION OF THE OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		9,700,000.00	10,170,500.00	1,250,000.00	
REHABILITATION OF THE OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					7,791,899.58
PURCHASE OF ONE (1) 150KVA MIKANO PERKINS SOUND PROOF POWER GENERATING SET	32010305 - POWER GENERATING SETS	70131 - GENERAL PERSONNEL SERVICES	444,000.00			23,618,700.00
PURCHASE OF THREE (3) HP250 G7 INTEL CELENON LAPTOP	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	1,500,000.00	2,137,960.00	210,000.00	746,641.88
		70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES 70131 - GENERAL PERSONNEL SERVICES	1,500,000.00 207,000.00 174,000.00	2,137,960.00 1,019,825.00 673,480.00	210,000.00	746,641.88

PURCHASE OF 70 EXECUTIVE ROTATING OFFICE CHAIRS	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES	I I	2.881.500.00	1.690.000.00	5,485,357,50
PURCHASE OF 25 EXECUTIVE AND WORKSTATION TABLES	32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES	175,000.00	3,164,000.00	2,650,000.00	4,623,902.50
PROCUREMENT OF FILE CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70131 - GENERAL PERSONNEL SERVICES	175,000,000	406,800,00	2,050,000,00	1,020,502150
PURCHASE OF LG 32 INCHES TELEVISION	32010604 - TELEVISION SETS	70131 - GENERAL PERSONNEL SERVICES		1,073,500.00	1,030,000.00	
PROCUREMENT OF HISENSE 2HP AIRCONDITIONER	32010606 - AIR CONDITIONER	70131 - GENERAL PERSONNEL SERVICES		1,898,400.00	1	
PROCUREMENT OF 3 HAIER THERMOCOOL REFRIDGERATOR	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES	2,800,000.00			733,498.55
Tilling of 550 Square Meter of the Bureau offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71021 - OLD AGE	710,500.00	6,992,440.00		5,553,817.50
Purchase of 1Unit Elemax 7.5KVA Power Generating Set for operational office use	32010305 - POWER GENERATING SETS	71021 - OLD AGE		1,108,191.00		2,806,860.00
Purhase of 2 unit HP290&1 unit acer &1unit Dell vostro computer	32010501 - COMPUTERS	71021 - OLD AGE	213,834.00	6,441,000.00		1,300,430.00
Purhase of 2 unit of HP Laserjet 107w & 2 unit HPLaser jet PRO 255	32010502 - PRINTERS	71021 - OLD AGE		1,841,900.00		1,118,180.00
Purhase of 2 unit of HP Scannet 7000 snw& 1 unit Scannet 4050	32010503 - SCANNERS	71021 - OLD AGE		327,700.00		1,141,000.00
Purhase of 1 unit of SHARP MX-250 & Purhase of 1 unit of SHARP AR-6020v	32010505 - PHOTOCOPIERS	71021 - OLD AGE	738,908.00	1,638,500.00		1,380,610.00
Purhase of 1 unit of ACER x1123HP -4000 &Purhase of 1 unit of optoma wusb wireless USB	32010508 - PROJECTORS	71021 - OLD AGE		563,870.00 142,380.00		366,146.90 444,990.00
Purhase of 1 unit of GRANDNET cabinet -42u 800x 800 Purhase of 2 unit of Century 5000 WATTS & Century 10000 WATTS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS	71021 - OLD AGE 71021 - OLD AGE	193,469.40	751,590.12		502 040 00
Purhase of 2 unit Toshiba 5000GB & Purhase of 2 unit of Seagate 4TB	32010551 - OPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	71021 - OLD AGE 71021 - OLD AGE	195,409.40	162,607.00		125.510.00
Purhase of 2 unit rosinou society of Purhase of 2 unit of scagate Pro				102,007.00		530,565.00
Purhase of 2 unit of Canon M100 -24AMP	32010554 - CAMERAS	71021 - OLD AGE		429,400.00		433,580.00
Purhase of 5 unit of Rotating Chair,10 unit of office chair,20 Visitors Chair& 20 unit of high quality plastic chairs	32010601 - CHAIRS	71021 - OLD AGE	160,000.00	2,712,000.00	180,000.00	2,744,105.00
Purhase of 2 unit of work station Tables, 2 unit of Executive office tables , 2 unit Office Glsss Table	32010602 - TABLES	71021 - OLD AGE		1,412,500.00	239,000.00	1,437,660.00
Purhase of 4 unit of Valbergfireproof safe FRS120, 4 unit of ATK 3 in 1 Medium cabinet &, 4 unit Irom filing Cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71021 - OLD AGE		2,520,578.00		3,378,012.65
Purhase of 2 unit of ITEC 42" Television Set	32010604 - TELEVISION SETS	71021 - OLD AGE		1,977,500.00		492,912.00
Purhase of 5 unit of HISENSE 1.5HP split/Inverter Airconditioner	32010606 - AIR CONDITIONER	71021 - OLD AGE		2,227,230.00	498,000.00	1,192,345.00
Purhase of 5 unit of Haer Thermocool 160L Refridgerator	32010610 - REFRIDGERATORS	71021 - OLD AGE		819,151.20		1,055,425.00
Purhase of 4 unit of fire proof cabinet & 4 unit of Valberg fireproof safe	32010650 - FIRE PROOF SAFES	71021 - OLD AGE		6,278,517.30		3,331,779.33
Acquisition of Pension Payroll Software	32030151 - SOFTWARE	71021 - OLD AGE		3,505,000.00		4,335,800.00
Construction of Utra- Modern Fire Safety service station at Obantoko				84,100,000.00		84,100,000.00
Construction of Utra- Modern Fire Safety service station at IPOKIA		70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		84,100,000.00
Construction of Utra- Modern Fire Safety service station at IKENNE/ ODOGBOLU		70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		
Construction of Utra- Modern Fire Safety service station at AKUTE - ALAGBOLE AXIS		70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		
Construction of Utra- Modern Fire Safety service station at Ita -Oshin/Oke - Ata Axis Abeokuta North L.G	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			84,100,001.04		
Renovation of Fire Station at Ogere Remo,	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		39,000,000.00	229,200.00	39,000,000.00
Renovation of Fire Station at Alyetoro	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		61,000,000.00		61,000,000.00
Renovation of Fire Station at Ilaro	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			39,000,000.00	2,578,333.32	39,000,000.00
Renovation of Fire Station at Ijebu - Igbo	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	967,730,506.41	39,000,000.00		39,000,000.00
Window Blind of all Fire station Across the State Construction of Warehouse @ Oke Mosan	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	143,230,427.53			250.000.000.00
Renovation of Public Buildings across the state	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	143,230,427.55	124,469,500.00		100,000,000.00
Construction/ Rehabilitation of Open Market Stalls @ 20,000,000 (Iwoye or Ogijo)	32010203 - AIRPORTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	272,211,967,18	124,405,500.00		100,000,000.00
Construction/ Rehabilitation of Open Market Stalls (Lock Up Shops)@ 26,000,000 (Ajebandele or Mamu)	32010204 - HARBOURS/ SEA PORTS/ JETTIES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	198,716,979.14			
Construction/ Rehabilitation of Open Market Stalls @ 20,000,000 (Iwoye or Ogijo)	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		20,000,000.00		
Construction/ Rehabilitation of Open Market Stalls (Lock Up Shops)@ 26,000,000 (Ajebandele or Mamu)	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		26,000,000,00		
Constructions of 2 Nos of Boreholes (Solar Panel) in Border Town @ 4,300,000.00 (Badagry & Tongeji	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		8,600,000.00		
Construction/ Rehabilitation of Class room @ Ijegemo, Bakatari or Mamu	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		30,000,000.00		
Construction of Aggregation Centres @ Ode - Omi, Ajebande or Iwoye @ 22,000,000	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		22,000,000,00		
Construction 2 nos of 1.0m x 1.0m access Culvets @ 3,500,000 Ijegemo, Bakatari or Mamu	32010154 - LAND & BUILDINGS - MARKETS/PARKS	20474 MULTINUNDOCE DEVELOPMENT PROJECTC				
Constructions of 2 nos of Mini Bridges 1.5m x 1.5m @ 5,000,000 Ijegemo, Bakatari or Mamu		70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		7,000,000.00		
	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		7,000,000.00		
Conduct of Needs assessment across the Indetified Boader Town	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00		
Drilling of 5 borehole in some fire station across the state	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00 24,295,000.00		
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogijo - Sagamu (Borehole)	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	858,348.99	10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00		
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogijo - Sagamu (Borehole) Construction of Water Facilities at Iwoye - Imeko (Borehole)	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	858,348.99	10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 4,300,000.00		
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogijo - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV22000E2 (8KVA/KEY)	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	858,348.99	10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 4,300,000.00 942,420.00	249,000.00	20.152.025
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogjo - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SY2200E2 (8KVA/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 4,300,000.00 942,420.00 28,827,662.93	249,000.00	20,153,876.49
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Oglyo - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKV/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of Purchase of 4 nos Fire Fighting Equipment ( Man Diesel)	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	858,348.99	10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00		20,153,876.49
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogijo - Sagamu (Borehole) Construction of Water Facilities at Iwoye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV22000E2 (8KVA/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz)	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00	249,000.00 9,246,188.00	
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Noye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV2200E2 (8KVA/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of Purchase of 4 nos Fire Fighting Equipment ( Man Diesel) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 4 nos of LENOVO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 3201050 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00	9,246,188.00	765,600.00
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos for Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos for Fire Fighting Equipment ( Man Diesel) Purchase of 1 nos of LEPNQ For Ere Fighting Equipment ( Man Diesel) Purchase of 1 nos of LENOVO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10 4 ACER ASPIRE A317-33-P94T - PENTIUM/GB RAM/256G S5D/17"/WIN.10 @ 262,430.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00 4,068,000.00 24,295,000.00 4,300,000.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00		
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Iwoye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKV4/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 4 nos fire Fighting Equipment ( Man Diesel) Purchase of 4 nos of LENOVO V131-201gm - ALL-IN-ONE PENTIUM-JS005 4GB RAM, 1TB HDD, 19.5° WIN.10 4 ACER ASPIRE A317-33-P94T - PENTIUM/8GB RAM/256GB SSD(17°/WIN.10 @ 262,430.00 5 HP SLIMLINE 290 - INTEL CELERON/3.16H2/4GB RAM/ S00GB HDD/BT/DVDRW/KEY-MOUSE @ 231,600.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77	10,000,000.00 4,068,000.00 4,295,000.00 942,429,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00	9,246,188.00	765,600.00 1,049,720.00
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos for Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos for Fire Fighting Equipment ( Man Diesel) Purchase of 1 nos of LEPNQ For Ere Fighting Equipment ( Man Diesel) Purchase of 1 nos of LENOVO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10 4 ACER ASPIRE A317-33-P94T - PENTIUM/GB RAM/256G S5D/17"/WIN.10 @ 262,430.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77	10,000,000.00 4,068,000.00 4,295,000.00 942,420,00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00 1,472,500.00	9,246,188.00 320,000.00	765,600.00 1,049,720.00 1,158,000.00
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Logio - Sagamu (Borehole) Purchase of 3 NOS OF ELEPAQ SV2200E2 (8KVA/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 4 nos Viet Tankers Mercedez Benz) Purchase of 4 nos of LENOVO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10 4 ACER ASPIRE A317-33-P94T - PENTIUM/BGB RAM/256GB SSD/17"/WIN.10 @ 262,430.00 5 HP SLIMLINE 290 - INTEL CLERON/3.1GH2/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00 6 HP LASERZET 150A - BLACK/WHITE @ 176,855.00	22010154 - LAND & BUILDINGS - MARKETS/PARKS 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010501 - PRINTERS 22010502 - PRINTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77	10,000,000.00 4,058,000.00 4,300,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00 1,423,800.00 964,000.00	9,246,188.00 320,000.00	765,600.00 1,049,720.00 1,158,000.00 1,061,130.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Iwaye - Imeko (Borehole)         Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of LEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos of LEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 nos of LENOVO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10         4 ACER ASPIRE A317-33-P94T - PENTIUM/GGB RAM/256GB SSD/17"/WIN.10 @ 262,430.00         5 HP SLIMLINE 290 - INTEL CELERON/3.1GH2/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00         6 H PLASERJET TS0A - BLACK/WHITE @ 176,855.00         3 HP LASENJET FRO M5010N - TONER @ 262,430.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77	10,000,000.00 4,068,000.00 4,295,000.00 942,429,000.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00 1,977,500.00 1,423,800.00 904,000.00 762,750.00	9,246,188.00 320,000.00	765,600.00 1,049,720.00 1,158,000.00 1,061,130.00 787,290.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Iwaye - Innex (Borehole)         Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKV4/KEY)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High - Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High - Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High - Grade         Purchase of 1 nos Strier Eighting Equipment ( Man Diesel)         Purchase of 1 nos Water Tankers Mercedez Benz)         Purchase of 4 nos of LENOVO V131-201gm - ALL-IN-ONE PENTIUM-JS005 4GB RAM, 1TB HDD, 19.5° WIN.10         4 ACER ASPIRE A317-33-P94T - PENTIUM/3GB RAM/256GB SSD/17°/WIN.10 @ 262,430.00         5 HP SLINLINE 290 - INTEL CELERON/3.16H2/4GB RAM/ S0GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00         6 HP LASERVET 150A - BLACK/WHITE @ 176,855.00         3 HP LASERVET T PRO MS01DN - TONER @ 262,430.00         2 HP SCANJET - PRO 200-FL/FLATBED @ 216,790.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74	10,000,000.00 4,068,000.00 4,300,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662,93 1,109,660,000.00 1,977,500.00 2,796,750.00 1,472,800.00 904,000.00 762,750.00 316,400.00	9,246,188.00 320,000.00	765,600.00 1,049,720.00 1,158,000.00 1,061,130.00 787,290.00 433,580.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogio - Sagamu (Oserhole)         Construction of Water Facilities at Iwoye - Inexe (Borehole)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos Water Tankers Mercedez Benz)         Purchase of 4 nos of LENOVO V131-20jgm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5° WIN.10         A ACER ASPIRE A317-33-9941 - PENTIUM/SGB RAM/256GB SSD(17*/WIN.10 @ 262,430.00         5 HP SLIMLINE 290 - INTEL CELERON/3.16HZ/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00         6 HP LASERVET 150A - BLACK/WHITE @ 176,855.00         3 HP LASERVET TPRO M501DN - TONER @ 216,790.00         2 HP SCANJET - PRO ZS00-F1/FLATEED @ 216,790.00         4 CANON IMAGE RUNNER - 2206 BLACK/A3/A AND SCAN @ 341,683.86         Purchase of 12 nos of BLUEGATE ELITE PRO @ 54,240 BLUEGATE - 1.2KVA 59.332.00         Purchase of 12 Nos of BLUEGATE PRO @ 512.80.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 17,927,602,000 1,977,500.00 1,977,500.00 1,472,800.00 904,000.00 762,750.00 316,400.00 3,048,740.00 3,048,740.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,158,000.00 1,061,130.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogip - Sagamu (Borehole) Construction of Water Facilities at Iwaye - Imeko (Borehole) Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKVJ/KEY) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos of LEIPAQ V013I-20gm - ALL-IN-ONE PENTLIM-IS005 4GB RAM, 1TB HDD, 19.5" WIN.10 Purchase of 1 nos of LEIPAQ V013I-20gm - ALL-IN-ONE PENTLIM-IS005 4GB RAM, 1TB HDD, 19.5" WIN.10 4 ACER ASPIRE A317-33-P94T - PENTLIM/8GB RAM/256GB SSD/17"/WIN.10 @ 262,430.00 5 HP SLIMLINE 290 - INTEL CELERON/3.1GH2/4GB RAM/ S00GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00 6 HP LASERUET ISOA - BLACKWHITE @ 176,855.00 3 HP LASERUET ISOA - BLACKWHITE @ 176,855.00 3 HP LASERUET ISOA - BLACKWHITE @ 176,855.00 4 CANON TMAGE RUNNER - ZOE BLACK/AJA/A AND SCAN @ 341,683.86 Purchase of 1 nos of KLINGSTON 4GB DDR3 @ 8,475 USB TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20	22010154 - LAND & BUILDINGS - MARKETS/PARKS 23010214 - BOREHOLES & OTHER WATER FACILITI 2010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 23010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86	10,000,000.00 4,058,000.00 4,300,000.00 942,259,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00 904,000.00 762,750.00 316,400.00 3,048,740.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,051,130.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00 20,081.60
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Iwaye - Imeko (Borehole)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 4 nos of LENOXO V131-20igm - ALL:IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10         Purchase of 4 nos of LENOXO V131-20igm - ALL:IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10         4 ACER ASPIRE A317-33-P94T - PENTIUM/RGB RAM/2506G SSD/17"/WIN.10 @ 262,430.00         5 HP SLIMLINE 290 - INTEL CELERON'3.1GH2/4GB RAM/2506G SSD/17"/WIN.10 @ 262,430.00         6 HP LASERJET FRO M501DN - TONER @ 264,300.00         2 HP SCANET - PRO 2500-F1/FLATBED @ 216,790.00         4 CANON IMAGE RUNNER - 2206 BLACK/A3/AA AND SCAN @ 341,683.86         Purchase of 1 Ions of BLUEGATE ELITE FRO @ 54,240 BLUEGATE - 1.2K/A 59.32.00         Purchase of 1 Ions of KLINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 8 wos of KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 4 WIRELESS HANDEHLD MINI KEYBOARD WITH TOUCHPAD@6,846.00	32010154 - LAND & BUILDINGS - MARKETS/PARKS           32010214 - BOREHOLES & OTHER WATER FACILITI           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010505 - PHOTOCOPIERS           32010505 - UPS/INVERTERS           32010551 - UPS/INVERTERS           32010552 - COMPUTER STORAGE DEVICES           32010552 - COMPUTER STORAGE DEVICES	20474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 17,927,602,000 1,977,500.00 1,977,500.00 1,472,800.00 904,000.00 762,750.00 316,400.00 3,048,740.00 3,048,740.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,061,130.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00 20,081.60 27,384.00
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Oserhole) Construction of Water Facilities at Iwoye - Imeko (Borehole) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Fire Fiphiting Equipment ( Man Diesel) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Mater Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Vater Tankers Mercedez Benz) Purchase of 1 nos Vater Tankers Mercedez Benz) Shi SLIMLINE 290 - INTEL CELERON/3.1GH/2/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00 5 HP SLIMLINE 290 - INTEL CELERON/3.1GH/2/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00 6 HP LASERVET TROM 501DIN – TORER @ 262,430.00 2 HP SCANJET - PRO 2500-F1/FLATBED @ 216,790.00 4 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN @ 341,683.86 Purchase of 12 nos of BLUEGATE ELITE PRO @ 54,240 BLUEGATE - 1.2KVA 59.332.00 Purchase of 6 UPS BATTERY - 121/12AMP@ 9,128.00 Purchase of 6 UPS BATTERY - 121/12AMP@ 9,128.00 Purchase of 6 UPS BATTERY - 121/12AMP@ 9,128.00 Purchase of 6 UPS HANGSTON 4GB DDR3 @ 8,475 USB TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20 Purchase of 7 NOLSHIELD MINI KEYBOARD WITH TOUCHPAD@6,846.00 Purchase of 5 FOLDABLE LAPTOP COMPUTER DESK @ 152,550.00	22010154 - LAND & BUILDINGS - MARKETS/PARKS 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010205 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS 22010502 - PRINTERS 22010552 - PRINTERS 22010551 - UPS/INVERTERS 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 17,927,602,000 1,977,500.00 1,977,500.00 1,472,800.00 904,000.00 762,750.00 316,400.00 3,048,740.00 3,048,740.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,158,000.00 1,061,130.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Ivaye - Imeko (Borehole)         Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKV4/KEY)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 nos of LEPAQ SV22000E2 (BKV4/KEY)         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 nos of LEPAQ V312-D0gm - ALL-IN-ONE FENTIUM-IS005 4GB RAM, 1TB HDD, 19.5" WIN.10         4 ACER ASPIRE A317-33-P94T - PENTIUM/8GB RAM/256GB SD/17"/WIN.10 @ 262,430.00         5 HP SLIMLINE 290 - INTEL CELERON3.1GH2/4GB RAM/ S00GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00         6 HP LASERET ISDA - BLACKWHITE @ 176,855.00         2 HP SCANJET - PRO 2500-F1/FATBED @ 216,790.00         4 CANON IMAGE RUNNER - Z050 BLACK/AJAA AND SCAN @ 341,683.86         Purchase of 1 nos of KUNGSTE ELTE PRO @ 54,240 BLUEGATE - 1.2KVA 59.332.00         Purchase of 6 BULEGATE ELTE PRO @ 54,240 BULEGATE - 1.2KVA 59.332.00         Purchase of 6 IN SB ATTERY - 12/12AIMP@ 9,128.00         Purchase of 4 Nos of KINGSTON 4GB DDR3 @ X475 USB TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 4 Nos of KINGSTON 4GB DDR3 @ X575 USB TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 4 ADVANCE MEDIA - 4GB @ 4,564.00         Purchase of 5 FOLDABLE LAPTOP COMPUTER DESK @18,25	22010154 - LAND & BUILDINGS - MARKETS/PARKS 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS 22010502 - PRINTERS 22010503 - SCANNERS 22010551 - UPS/INVERTERS 22010551 - UPS/INVERTERS 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 28,827,662.93 1,109,660,000.00 17,927,602,000 1,977,500.00 1,977,500.00 1,472,800.00 904,000.00 762,750.00 316,400.00 3,048,740.00 3,048,740.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,158,000.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Iwaye - Imeko (Borehole)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos of Ter Fighting Equipment ( Man Diesel)         Purchase of 1 nos of LENOXO V131-20igm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10         4 ACER ASPIRE A317-33-P94T - PENTIUM/RGB RAM/2506G SSD/17"/WIN.10 @ 262,430.00         5 HP SLIMLINE 290 - INTEL CELERON'3.1GH2/4GB RAM/2506G SSD/17"/WIN.10 @ 262,430.00         6 HP LASERJET FRO M501DN - TONER @ 264,300.00         2 HP SCANET - PRO 2500-F1/FATBED @ 216,790.00         4 CANON IMAGE RUNNER - 2206 BLACK/A3/AA AND SCAN @ 341,683.86         Purchase of 1 Lons of BLUEGATE ELITE FRO @ 55,4740 BLUEGATE - 1.2KVA 59.32.00         Purchase of 1 Lons of KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 8 Nos of KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20         Purchase of 4 WIRELES HANDHELD MINI KEYBOARD WITH TOUCHPAD@6,646.00         Purchase of 7 ANDARCED MEDIA - 4GB @ 18,255.00         Purchase of 7 AVINGSTON - NOTEBCOKMEMORY 2GB@ 7,188.30	32010154 - LAND & BUILDINGS - MARKETS/PARKS           32010214 - BOREHOLES & OTHER WATER FACILITI           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010551 - UPS/INVERTERS           32010552 - PRIVTERS           32010552 - COMPUTER STORAGE DEVICES           32010552 - COMPUTER STORAGE DEVICES	20474 - MULTIPURPOSE DEVELOPMENT PROJECTS       70474 - MULTIPURPOSE DEVELOPMENT PROJECTS <td< td=""><td>128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00</td><td>10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 942,420.00 19,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00 1,4723,800.00 904,000.00 316,400.00 316,400.00 3,048,740.00 127,125.00</td><td>9,246,188.00 320,000.00 520,000.00</td><td>765,600.00 1,049,720.00 1,061,130.00 787,290.00 433,580.00 1,338,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00 50,318.10</td></td<>	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,425,000.00 942,420.00 942,420.00 942,420.00 19,660,000.00 37,629,000.00 1,977,500.00 2,796,750.00 1,4723,800.00 904,000.00 316,400.00 316,400.00 3,048,740.00 127,125.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,061,130.00 787,290.00 433,580.00 1,338,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00 50,318.10
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Oserhole) Construction of Water Facilities at Lowo - Imeko (Borehole) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Mater Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Vater Tankers Mercedez Benz) Purchase of 1 nos Vater Tankers Mercedez Benz) Purchase of 1 nos Vater Tankers Mercedez Benz) S HP SLIMLINE 290 - INTEL CELERON/3.1GH/2/4GB RAM/500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00 G HP LASERVET TROM SDIOLN – TORTE @ 262,430.00 2 HP SCANJET - PRO 2500-F1/FLATBED @ 216,790.00 4 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN @ 341,683.86 Purchase of 1 zons of BLUEGATE ELITE PRO 45,240 BLUEGATE - 1.2KVA 59.332.00 Purchase of 6 UPS BATTERY - 12V/12AMP@ 9,128.00 Purchase of 6 UPS BATTERY - 12V/12AMP@ 9,128.00 Purchase of 6 UPS BATTERY - 12V/12AMP@ 9,128.00 Purchase of 7 ROLDABLE LAPTOP COMPUTER DESK @ 152,556.00 Purchase of 4 ADVANCE MEDLA - 460; @ 4,564.00 Purchase of 7 KUINGSTON + ODEDBOOKMEMORY 2GB@ 7,188.30 Purchase of 7 KUINGSTON - NOTEBOOKMEMORY 2GB@ 7,188.30 Purchase of 7 KUINGSTON - NOTEBOOKMEMORY 2GB@ 7,188.30 Purchase of 7 KUINGSTON - NOTEBOOKMEMORY 2GB@ 7,188.30 Purchase of 7 KUINGSTON + ODEDBOOKMEMORY 2GB@ 7,188.30 Purchase of 7 KUINGSTON + ONEDBOOKMEMORY 2GB@ 7,188.30 PURChase OF 70LDABUE LAPTOP COMPUTER DESK 000 MOUNT + 00 559,000.0	22010154 - LAND & BUILDINGS - MARKETS/PARKS 22010214 - BOREHOLES & OTHER WATER FACILITI 22010214 - BOREHOLES & OTHER WATER FACILITI 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS 22010502 - PRINTERS 22010552 - COMPUTERS 22010551 - UPS/INVERTERS 22010552 - COMPUTER STORAGE DEVICES 22010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,420.00 942,420.00 942,420.00 37,622,900.00 1,977,500.00 1,977,500.00 1,977,500.00 762,750.00 316,400.00 30,16,400.00 30,48,740.00 379,680.00 127,125.00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,158,000.00 787,290.00 433,580.00 1,398,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Ivaye - Imeko (Borehole)         Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 nos of LEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 Nort ELEPAQ Noving 1 Reveloped Benz Benz Benz Benz Benz Benz Benz Benz	32010154 - LAND & BUILDINGS - MARKETS/PARKS           32010214 - BOREHOLES & OTHER WATER FACILITI           32010305 - POWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010551 - UPS/INVERTERS           32010552 - COMPUTER STORAGE DEVICES           32010554 - CAMERAS           32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,300,000.00 942,425,000.00 942,420.00 1,109,660,000.00 1,977,500.00 2,796,750.00 1,423,800.00 1,423,800.00 3,048,740.00 3,040,000,000,000,000,000,000,000,000,00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,061,130.00 787,290.00 433,580.00 1,338,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00 50,318.10
Drilling of 5 borehole in some fire station across the state Construction of Water Facilities at Ogio - Sagamu (Borehole) Construction of Water Facilities at Lowye - Imeko (Borehole) Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 1 nos Water Tankers Mercedez Benz) Purchase of 4 nos of LENOVO V131-200gm - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10 4 ACER ASPIRE A317-33-PePT - PENTIUM(SGB RAM/256GB SSD)17"/WIN.10 @ 262,430.00 5 HP SLIMLINE 290 - INTEL CELERONY3.1GH2/4GB RAM/250GB SDD/17"/WIN.10 @ 262,430.00 6 HP LASERJET TSOA - BLACK/WHITE @ 176,855.00 3 HP SCANJET - PRO 2500-F1/FAJTBED @ 216,790.00 4 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN @ 341,683.86 Purchase of 1 Dos of BLUEGATE ELITE PRO @ 54,240 BLUEGATE - 1.2KVA 59.332.00 Purchase of 8 nos of KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20 Purchase of 8 WIRELESS HANDHELD MINI KEYBOARD WITH TOUCHPAD@6,846.00 Purchase of 4 WIRELESS HANDHELD MINI KEYBOARD WITH TOUCHPAD@6,846.00 Purchase of 7 KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 559,090.00 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 559,090.00 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 559,090.00 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON D750 DSJR BODY ONLY - @ 550,092 Purchase of 1 NIKON	32010154 - LAND & BUILDINGS - MARKETS/PARKS           32010214 - BOREHOLES & OTHER WATER FACILITI           32010305 - POWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010551 - UPS/INVERTERS           32010552 - COMPUTER STORAGE DEVICES           32010554 - CAMERAS           32010554 - CAMERAS           32010554 - CAMERAS	20474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,295,000.00 942,420.00 942,420.00 942,420.00 28,827,652,93 1,109,660,000.00 37,629,000.00 1,977,500.00 1,977,500.00 762,756.00 316,400.00 3,048,740.00 3,048,740.00 127,125.00 508,500.00 45,200.00 127,529,54	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,061,130.00 787,290.00 433,580.00 1,338,683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00 50,318.10
Drilling of 5 borehole in some fire station across the state         Construction of Water Facilities at Ogip - Sagamu (Borehole)         Construction of Water Facilities at Ivaye - Imeko (Borehole)         Purchase of 3 NOS OF ELEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High – Grade         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 nos of LEPAQ SV22000E2 (BKVA/KEY)         Purchase of 1 nos water Tankers Mercedez Benz)         Purchase of 1 Nort ELEPAQ Noving 1 Reveloped Benz Benz Benz Benz Benz Benz Benz Benz	32010154 - LAND & BUILDINGS - MARKETS/PARKS           32010214 - BOREHOLES & OTHER WATER FACILITI           32010305 - POWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010551 - UPS/INVERTERS           32010552 - COMPUTER STORAGE DEVICES           32010554 - CAMERAS           32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77 1,555,500.00 347,332.74 1,688,653.86 241,000.00	10,000,000.00 4,068,000.00 4,300,000.00 942,425,000.00 942,420.00 1,109,660,000.00 1,977,500.00 2,796,750.00 1,423,800.00 1,423,800.00 3,048,740.00 3,040,000,000,000,000,000,000,000,000,00	9,246,188.00 320,000.00 520,000.00	765,600.00 1,049,720.00 1,061,130.00 787,290.00 1,335,880.00 1,339,8683.42 711,984.00 54,768.00 20,081.60 27,384.00 91,280.00 18,256.00 50,318.10

	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		11.300.00	1	
Purchase of 1 NOS OF BATTERY FOR FLASH @ 11,300 Purchase of 1 NOS OF TRIPOD @ 73,450	32010554 - CAMERAS 32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		73,450.00		
Purchase of 1 NOS OF MEMORY CARD @ 33,900	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		33,900.00		
Purchase of 1 NOS OF MICROPHONE @ 56,500	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		56,500.00		
Purchase of 1 NOS OF EXTRA BATTERY FOR VIDEO CAMERA @22,600	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		22,600.00		
Purchase of I NOS OF PHOTOCAMERA BAG @ 22,600	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		22,600.00		
Purchase of 1 Nos of Fire Fighting tender (Man Diesel) @277,415,320.42	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				277,415,320.42 37,629,000.00
Purchase of 1 Nos of Water Tankers Mercedez Benz @ 37,629,000.00 Purchase of 25 Walking Talking Radio @ 177,425.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS		1,207,760,745.00			4,435,637,50
Purchase of 13 Mud Pumping Machine @98,500.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS		1,207,700,743.00			1.280.500.00
Purchase of 13 Maxmech BC 430 brush cutter for all Fire Stattion @75,500.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				981,500.00
Purchase of 20 Nos of Delivery Hose (Duraline) @ 65,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				1,310,000.00
Purchase of 11 Nos of Rescue Line 50ft @ 85,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				940,500.00
Purchase of 30 Nos Reflective Jacket @ 2,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				75,000.00
Purchase of 20 Nos of Safety Helmet @ 25,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				510,000.00
Purchase of 25 Nos of Safety Rubber Boot @ 32,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				812,500.00
Purchase of 10 Nos of Fireman Axe @ 22,500 Purchase of 20 Nos of Asbestos Hand Glove @ 6,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				225,000.00 130,000.00
Purchase of 23 Nos of Rubber Hand Glove @ 3,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				80,500.00
Purchase of 10 Nos of Diffusal Branch @ 26,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				265.000.00
Purchase of 5 Nos of Inline Inductor @101,890	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				509,450.00
Purchase of 13 Nos of Shovel @ 3,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				45,500.00
Purchase of 3 Nos of Breathing Apparatus Set @ 265,000	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				795,000.00
Purchase of 10 Nos of Hand Control Branch @ 15,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				155,000.00
Purchase of 6 Nos of POK Nozzle @ 110,000	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				660,000.00
Purchase of 4 Nos of Personal Protective Equipment @ 265,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		2 00 4 000	1 040 000	1,062,000.00
Purchase of 9 SWIVEL EXECUTIVE CHAIR @ 102,690.00 Purchase 2 of DOOR/4FT TURKISH PANEL @ 159,740.00	32010601 - CHAIRS 32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		2,034,000.00	1,317,500.00	924,210.00 319,480.00
Purchase 2 of DOOR/4FT TURKISH PANEL @ 159,740.00 Purchase of 10 OFFICE CHAIR @ 36,512.00	32010601 - CHAIRS 32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		282,500.00		319,480.00 365,120.00
Purchase of 10 VISITORS CHAIR @ 57,050.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		298,320.00		570,500.00
Purchase of 2 WORK STATION TABLE/4 IN 1 @ 228,200.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				456,400.00
Purchase of 4 SECTIONAL SOFA 5- SEATER @ 285,250.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	2,657,000.00	1,690,480.00	662,333.34	1,141,000.00
Purchase of 10 EXECUTIVE OFFICE TABLE 5FT @182,560.00	32010602 - TABLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	1,574,250.00	2,825,000.00	838,000.00	1,825,600.00
Purchase of 20 SMALL OFFICE TABLE @ 74,165.00	32010602 - TABLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		1,695,000.00	259,333.34	1,483,300.00
Purchase of 5 VISITORS CHAIR @ 57,050.00	32010602 - TABLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		2,260,000.00		285,250.00
Purchase of 5 nos 4-LOCKER STEEL CABINET 47,818.17 Purchase of 2 nos GUBABI DS-106 FIRE PROOF SAFE 401.047.81	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		904.000.00		239,090.85 802,095.62
Purchase of 2 nos GUBABI DS-106 FIRE PROUF SAFE 401,047.81 Purchase of 9 nos 4-DRAWER OFFICE METAL FILLING CABINET@ 73.885.46	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		904,000.00	100.000.00	664,969,10
Purchase of 8 LG - 43" @225.918.00	32010605 - SALES/ TILE CABINETS/ COPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	526,594.00	1,440,750.00	347,000.00	1,807,344.00
Purchase of 10 HISENSE - 1.5 HP @ 199,675.00	32010606 - AIR CONDITIONER	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	520,55 1100	2,356,050.00	1,744,500.00	1,996,750.00
Purchase of 10 HISENSE - 2HP @ 262,428.86	32010606 - AIR CONDITIONER	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				2,624,288.59
Purchase of 5 BINATONE AD-1600/TS-2020 - 20"/50CM @ 29,437.80	32010609 - CEILING FANS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				147,189.00
Purchase of 5 OX - 20"/INDUSTRIAL/STANDING/METAL @ 49,063.00	32010609 - CEILING FANS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		384,200.00	45,000.00	245,315.00
Purchase of 10 CENTURY - 18"/STANDING @ 20,538.00	32010609 - CEILING FANS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		146,900.00		205,380.00
Purchase of 4 BINATONE - 16" @ 19,111.75	32010609 - CEILING FANS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				
Durations - 5.0 COMPROCT CED 2001 - 2001 - 2001 - 200			344,183.32	288,150.00	527.000.00	76,447.00
Purchase of 8 SCANFROST SFR 300L - 300L @199,675.00	32010610 - REFRIDGERATORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	96,169.00	288,150.00 1,309,455.00	537,000.00	1,597,400.00
Purchase of 5 SCANFROST - @ 79,870.00	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS			537,000.00	1,597,400.00 399,350.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPEREATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00
Purchase of 5 SCANFROST - @ 79,870.00	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS			537,000.00	1,597,400.00 399,350.00 513,450.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIIUX - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8999ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIUX - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 GI/GS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERDET MPF 137RNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010502 - RUNTERS 32010502 - RUNTERS 32010508 - PROJECTORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWL - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137FNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LESPON EB-225SU - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010580 - PROJECTORS 32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIJUX - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X3G0 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6°, WII PURCHASE OF 2 HP LASERJET MFP 137FNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010405 - MOVER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,060.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO08990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWL - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 GJ(GS EE MINT - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERJET MFP 137FNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EPON IB-2250J - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48W FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48W FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTE FOR OPERATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010502 - RUNHERS 32010502 - RUNITERS 32010502 - RUDIECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 410,760.00 530,555.00 616,140.00 753,060.00 581,910.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWL - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOK 11 X360 GI/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137FNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LIVININOUS - SSUDIENT OF A COMPARIANCE OF OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CUAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PROJECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,060.00 581,910.00 136,920.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HILUX - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X3G0 GI/GS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6°, WII PURCHASE OF 2 LPE LASERJET MFP 137FWW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THRE (3) 12° UNITS OF PUBLIC ADDRESS SYSTEM WITH BLIETOOTH, MIRCO SD, USB, PM FUNCTIONS AND	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010502 - PROVER S 32010502 - PROJECTORS 320105051 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70132 - OVERALL PLANING AND STATISTICAL SERVICES           70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 410,760.00 530,555.00 616,140.00 753,060.00 581,910.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIW 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EM-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EM-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CUMAY 6F-8YES3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CUMAY 6F-8YES3 - FOR OPERATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010502 - PROVER S 32010502 - PROJECTORS 320105051 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 27,615,884,58 2,567,250.00 616,140.00 753,066.00 581,910.00 136,920.00 205,380.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWL - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EFON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CMAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CMAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CMAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORG (3) 12° UNITS OF PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MICO SD, USB, FM FUNCTIONS AND PURCHASE OF FORU (4) GUBBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010502 - RUNER GENERATING SETS 32010502 - RUNTERS 32010502 - RUNTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS       70474 - MULTIPURPOSE DEVELOPMENT PROJECTS       70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,066.00 581,910.00 136,920.00 205,380.00 1,233,991.50
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWLE - GAVDE CA CP (NEW MODEL) MID - GRADE FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/GS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDOR OPERATIONAL USE PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 300 OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VIAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VIAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VIAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VIAY 66-PYS63 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 0 PURCHASE OF 2010 PURCHASE OF PURCHASE OF TORY 69 FURDICADORESS SYSTEM WITH BILLETOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF COR CHAIT BAY 67 FURDIC CILLING FANS	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010405 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS (UPBOARDS 32010604 - CELLING FANS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS       70474 - MULTIPURPOSE DEVELOPMENT PROJECTS       70132 - OVERALL PLANNING AND STATISTICAL SERVICES			537,000.00	1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,066.00 581,910.00 136,920.00 205,380.00 1,233,991.50 34,230.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIME GWDD CA CP (NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137NW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2550 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORL(4) GUBABL + 300WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 FURCHES SYSTEM WITH BULFOTOTH, MIRCO SD, USB, PM FUNCTIONS AND PURCHASE OF 1 SUMBL + 300WATTS CHARLE PROF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGE PURCHASE OF 1 HISENSE REF29CCA - 25L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MURCH PROF CABLOR REFRIDGERATOR PURCHASE OF 10 MUA PUMDING MACHINE	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010405 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010655 - OTHER EQUIPMENTS 32010655 - OTHER EQUIPMENTS 32010603 - SREFS/ FILE CABINETS/ CUPBOARDS 32010603 - REFRIDGERATORS 32010637 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70134 - OVERALL PLANNING AND STATISTICAL SERVICES 70135 - OVERALL PLANNING AND STATISTICAL SERVICES 70134 - OVERALL PLANNING AND STATISTICAL SERVICES 70135 - OVERALL PLANNING AND STATISTICAL SERVICES 70134 - OVERALL PLANNING AND STATISTICAL SERVICES 70135 - OVERALL PLANNING AND STATISTICAL SERVICES 70145 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,066.00 581,910.00 136,920.00 205,380.00 1,233,991.50 34,230.00 239,610.00 985,000.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIW GWD CA CP (NEW MODEL) MID - GRADE FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6°, WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKV4/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKV4/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-8YB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-8YB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-8YB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-8YB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 2 CENTURY - SHORT PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF 2 CENTURY - SHORT PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF 2 CENTURY - SHORT PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF 1 HISENSE REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISENSE REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 13 Maxmech RE (-33 Drush cutter for all Fire Station	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - POWER GENERATING SETS 32010501 - COMPUTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS/ 32010603 - REFRIDGERATORS 32010607 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70474 - MULTIPURPOSE DEVELOPMENT PROJECTS           70132 - OVERALL PLANNING AND STATISTICAL SERVICES           70451 - ROAD TRANSPORT           70			537,000.00	1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 530,565.00 616,140.00 136,920.00 205,380.00 1,233,991.50 34,230.00 239,610.00 2,661,375.00 985,000.00 981,500.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137RW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CMAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CMAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FORU (4) GUBBL + 0-BAWRE FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 HISENSE REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 SWAING TABING RAdo PURCHASE OF 11 MISENS REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 11 MISENS REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 11 MAR PUNPING MACHNE PURCHASE OF 11 MAXENDE MCLAR FOR 0F CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 11 MANE OF DAUBLE - 251/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 11 MAXENDE ADDRESS SYSTEM WITH BULFOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF 1 HISENSE REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 11 MAXENDE MACHNE PURCHASE OF 11 MAXENDE MACHNE FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 11 MAXENDE MALTER FORDER CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 11 MISENS REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 15 WAINT ABLING ADDRESS SYSTEM WITH BULFOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF 15 WAINT ABLING FOR 0FERATIONAL USE IN THE AGENCY PURCHASE OF 15 WAINT ABLING AD	32010610 - REFRIDGERATORS 32010305 - POWER GENERATIORS SET 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010502 - RUNNER SES 32010502 - RUNNERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010637 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERAL PLANNING			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 616,140.00 753,066.00 581,910.00 136,920.00 205,380.00 1,233,991.50 34,230.00 259,610.00 29,661,375.00 985,000.00 981,500.00 3,275,000.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIME 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2550 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS 3.30WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VIAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THE STABLE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERES - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THE FORD FOR USES SYSTEM WITH BULFOOTH, MIRCO SD, USB, PM FUNCTIONS AND PURCHASE OF 1 SUBMIN A THE AGENCY PURCHASE OF 1 THERES FORD FOR CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGE PURCHASE OF 1 HISENES FEREPROCE - 255/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MABURED BL OPANCE FOR THE FROP FOR FORD FOR ATTOR PURCHASE OF 10 MUA PUNDING MACHINE PURCHASE OF 10 MUA PUNDING MACHINE PURCHASE OF 10 MUA PUNDING MACHINE PURCHASE OF 50 NOS OF DEIVEY HORE (DURAINE) 06 55500 PURCHASE OF 50 NOS OF REVEL LINE SOF 0	32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - PROJECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010635 - OTHER EQUIPMENTS 32010635 - STHER EQUIPMENTS 32010603 - SR-SF, FILE CABINETS/ CUPBOARDS 32010603 - SR-SF, FILE CABINETS/ CUPBOARDS 32010603 - REFLICHERNG/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70145 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 753,066.00 753,066.00 581,910.00 136,920.00 205,380.00 1,233,991.50 34,230.00 2,661,375.00 985,000.00 981,500.00 3,275,000.00 4,275,000.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 1326B S5D, 4GB RAM, 11.6°, WII PURCHASE OF 9 HP PROBOCK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 1326B S5D, 4GB RAM, 11.6°, WII PURCHASE OF 1 EJFON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EJFON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EJFON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EJFON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 HISENSE REP20CA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISENSE REP20CA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISS OF DURING PURCHASE OF 2000 PURCHASE	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - POWER GENERATING SETS 32010502 - RUNTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS 32010610 - REFIDGERATORS 32010610 - REFIDGERATORS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 616,140.00 136,920.00 205,330.00 1,233,991.50 34,230.00 239,610.00 2,661,375.00 985,000.00 981,500.00 3,275,000.00 4,275,000.00 622,500.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIW GWD CA CP (NEW MODEL) MID - GRADE FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137KW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LUMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 NEXE - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 2 OSULA PURCHASE - 325/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 NEXE - 2310X PURCHASE OF 2500 PURCHASE OF 15 WAIKING PURCHASE (DURINATION PURCHASE OF 2500 PURCHASE OF 75 Nos of Safectiv Elacket @ 2,500 PURCHASE OF 75 Nos of Safect	32010610 - REFRIDGERATORS 32010305 - POWER GENERATIORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - POWER GENERATING SETS 32010501 - COMPUTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010609 - CEILING FANS 32010609 - CEILING FANS 32010693 - SAFES/ FILE CABINETS/ CUPBOARDS 32010693 - SAFES/ FILE CABINETS/ 32010693 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE F	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70145 - OVERALL PLANING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 136,920.00 136,920.00 14,233,991.50 34,230.00 25,661,375.00 985,000.00 981,500.00 3,275,000.00 4,275,000.00 622,500.00 1,912,50
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 GL/GS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 1326B SSD, 4GB RAM, 11.6°, WII PURCHASE OF 9 HP PROBOOK 11 X360 GL/GS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 1326B SSD, 4GB RAM, 11.6°, WII PURCHASE OF 1 EPON EB-2255J - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255J - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 FOUR (4) GLBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GLBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 HISHNS ERFEYDOG - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISHNS ERFEYDOG - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISHNS ERFEYDOG - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MATTERY - SHORT BLADE CEILING FANS PURCHASE OF 1 MARCHAR 2010 DUAR INF OR GREATIONAL USE IN THE AGENCY PURCHASE OF 1 MISS OF PURCHASE OF 2010 TABLOR CEILING FANS PURCHASE OF 1 MISS OF PURCHASE OF 2010 DUAR LOOR REFRIDGERATOR PURCHASE OF 1 MISSNE REFEYDOG - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MARCHAR 2010 DUAR LOOR OF REFRIDGERATOR PURCHASE OF 10 MUR 2010 DUAR DUAR DOOR REFRIDGERATOR PURCHASE OF 10 MUR 2010 DUAR DUAR DOOR REFRIDGERATOR PURCHASE OF 10 NOS OF RESULT OR BESOTO PURCHASE OF 20 NOS OF RESULT OR SETSOTO PURCHASE OF 20 NOS OF RESULT FOR AUE F	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - POWER GENERATING SETS 32010502 - RUNTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS 32010610 - REFIDGERATORS 32010610 - REFIDGERATORS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884.58 2,567,250.00 616,140.00 136,920.00 205,330.00 1,233,991.50 34,230.00 239,610.00 2,661,375.00 985,000.00 981,500.00 3,275,000.00 4,275,000.00 622,500.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIME 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2550 - 5000 LIMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LIMINOUS - SKVA/48V FOR UPS PURCHASE OF 1 LIMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 OWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERE STATUMENT FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THERE (3) 12" UNITS OF PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, PM FUNCTIONS AND PURCHASE OF FOUR (4) CUBBAL + JORWWER THER PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CHUR 4 SUBAL + DRAWRE HERE PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 2 CENTURY - SHORT BLADE CELLING FANS PURCHASE OF 1 SUARIB MAREMEL + DRAWRE HERE PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGE PURCHASE OF 1 SUARIB MABL + DRAWRE HERE PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 SUARIB MABL + DRAWRE HERE PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGE PURCHASE OF 1 SUARIB MAREMEL + DRAWRE HERE PROF CAINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGE PURCHASE OF 1 MISHERS REFERSOCA - 225/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISHERS REFERSOCA - 225/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISHERS REFERSOCA - 255/DO PURCHASE OF 50 Nos OF BRENCUL LINE SOIL & 55,500 PURCHASE OF 49 NOS REFRELY BACKE Q 25,500 PURCHASE OF 74 NOS OF SAFENC	32010610 - REFRIDGERATORS 32010305 - POWER GENERATORS 32010305 - MOWER GENERATING SETS 32010305 - MOWER GENERATING SETS 32010502 - RUNER GENERATING SETS 32010502 - RUNTERS 32010503 - RUNTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010553 - OTHER EQUIPMENTS 32010553 - OTHER EQUIPMENTS 32010630 - SAFES/ FILE CABINETS/ CUPBOARDS 32010630 - SAFES/ FILE CABINETS/ 32010630 - FIEF FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT			537,000.00	1,597,400.00 399,350.00 513,450.00 27,615,884,58 2,567,250.00 410,760.00 530,565.00 616,140.00 753,060.00 581,910.00 205,380.00 1,233,991.50 34,230.00 239,610.00 33,275,000.00 3,275,000.00 4,275,000.00 1,912,500.00 1,922,500.00 1,592,500.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6°, WII PURCHASE OF 9 HP PROBOCK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6°, WII PURCHASE OF 1 FE/ON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2255U - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 HISENSE REP20OCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISENSE REP20OCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MARE TABLOR CELLING FANS PURCHASE OF 0 Nos of RESULT ON THE AGENCY PURCHASE OF 1 MISS OF DUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 50 Nos of Rescue Line Soft @ 85500 Purchase of 10 Mud Pumping Machine PURCHASE OF 30 Nos of Safety HUBE SOK0 @ 25,500 Purchase of 29 Nos sof Safety RUBDE SOL0 @ 52,500 Purchase of 75 Nos of Safety RUBDER DOL0 @ 32,500 Purchase Of 40 Nos of Safety RUBDER DOL0 @ 32,500 PURCHASE OF 40 Kos of Firem ANK @ 22,500 PURCHASE OF 40 Kos of Firem AKK @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 Kos OF FIREM AKE @ 25,500 PURCHASE OF 40 KoS OF FIREM	32010610 - REFRIDGERATORS 32010305 - POWER GENERATIORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - PRIVTERS 32010502 - PROJECTORS 32010503 - PROJECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS 32010610 - REFIDGERATORS 32010610 - REFIDGERATORS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 530,565.00 616,140.00 136,920.00 205,330.00 1,233,991.50 34,230.00 239,610.00 2,661,375.00 985,000.00 3,275,000.00 4,275,000.00 622,500.00 1,592,500.00 1,592,500.00 1,592,500.00 585,000.00
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 SUMMEC FIRMAN ECO8990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 GL/GS EE MINT - INTEL PENTIUM, TOUCH SCREEN, 1326B SSD, 4GB RAM, 11.6°, WII PURCHASE OF 1 FP 00 FE-2250 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2250 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2250 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2250 - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 EMINOUS - SKVA/48W FOR UPS PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 2 CENTURY - SHORT BLADE CELLING FANS PURCHASE OF 1 HISSENS ERFEPSIOCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 HISSENS ERFEPSIOCA - 225L/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MARMEN DE 420 DONS OF DEI/VER (6) & 85.500 PURCHASE OF 90 ROS OF DEI/VER GASE (0) E 65500 PURCHASE OF 90 ROS OF DEI/VER GASE (0) E 65500 PURCHASE OF 90 ROS OF DEI/VER GASE (0) E 65500 PURCHASE OF 90 ROS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SAFELY HEIME (# 25,500 PURCHASE OF 70 NOS OF SA	32010610 - REFRIDGERATORS 32010510 - REFRIDGERATORS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010302 - POWER GENERATING SETS 32010502 - RUNTERS 32010503 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010553 - OTHER EQUIPMENTS 32010553 - OTHER EQUIPMENTS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ 32010603 - SAFES/ FILE CABINETS 32010603 - SAFES/ FILE CABINETS 32010603 - SAFES/ FILE CABINETS 32010603 - SAFES/ FILE CABINETS/ 32010603 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS         70474 - MULTIPURPOSE DEVELOPMENT PROJECTS         70132 - OVERALL PLANING AND STATISTICAL SERVICES         70131 - ROAD TRANSPORT				1,597,400.00 399,350.00 27,615,884.58 2,567,250.00 410,760.00 530,565.00 616,140.00 136,520.00 136,520.00 1,233,991.50 34,230.00 2,661,375.00 985,000.00 3,275,000.00 4,275,000.00 1,592,500.00 1,592,500.00 1,592,500.00 1,592,500.00 1,592,500.00 1,300,000.00 871,500.00 795,000.00 795,
Purchase of 5 SCANFROST - @ 79,870.00 PURCHASE OF 1 SUMMEC FIRMAN ECOB990ES - 6.SKVA/KEY FOR OPEREATIONAL USE IN THE AGENCY PURCHASE OF 1 TOYOTA - HIWL - 4WD DC AC P(NEW MODEL) MID - GRADE FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WII PURCHASE OF 2 HP LASERIET MFP 137HW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2550 I - 5000 LIMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 ESPON EB-2550 I - 5000 LIMENS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 LIMINOUS - SKVA/48V FOR UPS PURCHASE OF 6 SQLAR PAMEL - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SQLAR PAMEL - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 6 SQLAR PAMEL - 330WATTS FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 CWAY 6F-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 VERY 6-BYBS3 - FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 1 THREE (3) 12" UNITS OF PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, FM FUNCTIONS AND PURCHASE OF FOLK (4) GUBBAL + DRAWKE FIRE PROF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY PURCHASE OF 2 CENTURY - SHORT BLADE CELLING FANS PURCHASE OF 1 MISENS REF29DCA - 225/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISENSE REF29DCA - 225/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISENSE REF29DCA - 255/DOUBLE DOOR REFRIDGERATOR PURCHASE OF 1 MISENSE REF29DCA - 255/DOUBLE PUGNESE SYSTEM UTH SUBAING TAIMING MACHINE PURCHASE OF 50 Nos of Relevery Hose (Duraling) @ 65500 PURCHASE OF 50 Nos of RElevery HOSE (25,500 PURCHASE OF 749 Nos of Safety Helme 25,500 PURCHASE OF 749 Nos of Safety Helme Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHASE OF 749 Nos of Safety Rubber Bot( @ 35,500 PURCHAS	32010610 - REFRIDGERATORS 3201050 - POWER GENERATORS 32010305 - MOWER GENERATING SETS 32010305 - MOWER GENERATING SETS 32010502 - RUNER GENERATING SETS 32010502 - RUNERS 32010503 - RUNTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010553 - OTHER EQUIPMENTS 32010553 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010631 - REFLING FANS 32010633 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70474 - MULTIPURPOSE DEVELOPMENT PROJECTS 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70132 - OVERALL PLANING AND STATISTICAL SERVICES 70145 - OVERALL PLANING AND STATISTICAL SERVICES 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				1,597,400.00 399,350.00 27,615,884,58 2,567,250.00 616,140.00 753,060.00 581,910.00 136,920.00 205,380.00 1,233,991.50 34,230.00 239,610.00 2,661,375.00 981,500.00 981,500.00 1,912,500.00 1,912,500.00 1,300,000.00 871,500.00 871,500.00

Purchase of 18 Nos of Breathing Apparatus Set @ 265,000	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT	I I	1	1	4,770,000.00
	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS					403,000.00
	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				2,200,000.00
Purchase of 50 Nos of Personal Protective Equipment @ 265,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				13,275,000.00
Purchase of 5 Glossary of Appliance in all Fire Station across the state	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				7,879,275.00
REHABILITATION / REPAIRS OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES		22,580,993.92		10,000,000.57
COST OF M&E ON REHABILITATION / REPAIRS OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					500,000.00
RENOVATION OF OFFICE BULDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES				12,000,000.00
COST OF M&E ON RENOVATION OF OFFICE BULDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES				633,413.24
RENOVATION OF OFFICE BULDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70133 - OTHER GENERAL SERVICES		10,000,000.00		12,000,000.00
COST OF M&E ON RENOVATION OF OFFICE BULDING PURCHASE OF 8 GARRETT HAND HELD METAL DETECTOR	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010206 - SECURITY INSTALLATIONS/ EOUIPMEN	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES				525,854.51 228,200.00
PURCHASE OF 8 GARKETT HAND HELD METAL DETECTOR PURCHASE OF 20 50KG DCP FIRE EXTINGUISHER WITH CARRIER	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES				228,200.00 821,520.00
PURCHASE OF 20 SUNG DOP FIRE EATINGOISTICK WITH CARRIER PURCHASE 7 ELEMAX SHX8000DI - 7.5KVA/AGO/SOUND PROOF	32010206 - SECURITE INSTALLATIONS/ EQUIPMEN 32010304 - POWER PLANTS	70133 - OTHER GENERAL SERVICES				2,806,860.00
PURCHASE / ELEMAX STABOUDD - 7.5KV4/AGO/SOUND PROOF PURCHASE OF 3 TOYOTA - Corolia - 1.8L CVT CLASSIC AT FS (With Alloy Rims)	32010304 - POWER PLANTS 32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		33,561,000.00		24,631,081.34
PURCHASE OF 5 HP 290 G4 MT - INTEL DUAL CORE, 4GB RAM, 500GB HDD, 2.8GHZ, 19", FREE DOS,	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		6,248,900.00		5,690,420.00
PURCHASE OF 5 HP LASERJET MFP 137FNW - MONOCHROME AND HP OFFICE 200 - WIRELESS/MPBILE	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		1,142,430.00		1,015,490.00
PURCHASE OF HP SCANJET - 300 SCANNERS	32010503 - SCANNERS	70133 - OTHER GENERAL SERVICES		74,580.00		125,510.00
PURCHASE OF 6 SHARP - AR-7024D PHOTOCOPIERS MACHINE	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES		2,662,280.00		1,996,750.00
PURSHASE OF 8 ESPON EB-2255U - 5000 LUMENS PROJECTOR	32010508 - PROJECTORS	70133 - OTHER GENERAL SERVICES		1,175,200.00		1,061,130.00
PURCHASE OF 4 IBM SPSS STATISTICS VERSION 24.0 MAC/WINDOWS ROUTHERS/SWITHES AND CRUCIAL BX500 - 480GB	32010550 - ROUTERS/SWITCHES	70133 - OTHER GENERAL SERVICES		94,920.00		1,365,548.80
PURCHASE OF 20 SANDISK - 128GB AND LG FLASH DRIVE wit ANTIVIRUS - 8G	32010552 - COMPUTER STORAGE DEVICES	70133 - OTHER GENERAL SERVICES		28,250.00		340,303.25
	32010553 - NETWORKING DEVICES/PERIPHERALS	70133 - OTHER GENERAL SERVICES		2,906,944.04		3,882,252.50
	32010554 - CAMERAS	70133 - OTHER GENERAL SERVICES		1,659,405.00		1,688,680.00
	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES		3,909,907.38		2,587,813.52
	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		2,248,700.00		2,738,400.00
	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		1,672,400.00		2,538,725.00
PURCHASE OF 4 EXECUTIVE MID-GLASS 3-IN-1 FULL HEIGHT CABINET/MAHOGANY AND	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES		3,189,368.50		3,162,089.81
PURCHASE OF ONE (1) HISENSE - 43" TELEVISION	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES		1,813,650.00		1,450,211.00
	32010605 - RADIO SETS 32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		624,325.00 1.051.465.00		630,402.50
	32010606 - AIR CONDITIONER 32010607 - STOOLS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		1,051,465.00 847.500.00		2,315,089.00
PURCHASE OF 3 GLASS/WOODEN DOOR BOORSHELVES PURCHASE OF 3 HISENSE SIDE BY SIDE - 516L REFRIGERATORS	32010607 - STOOLS 32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		2,507,781,16		2,579,654,95
Construction of office building Livestock complex	32010010 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES 70421 - AGRICULTURE	10,229,250.00	49,201,300.00	500,000.00	13,000,000.00
Construction of office building Elvestock complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE	10,225,230.00	45,201,300.00	500,000.00	24,980,450.60
Upgrading Veterinary Clinic to Hospital with and Extension of Reception for Dogs and the owners	32010101 - LAND & BUILDINGS - HOSPITALS	70421 - AGRICULTURE				40,000,000.00
Renovation and Rehabilitation of Veterinary clinic	32010150 - LAND & BUILDINGS - HOSPITALS	70421 - AGRICULTURE				21,415,150.04
Building of New Cotton Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70421 - AGRICULTURE		133,543,220.00		100.000.000.00
Purchase of Fishing & Fish Farm Input for Farmers and Fishermen	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70421 - AGRICULTURE				49,474,736.00
Construction of open stall at Farmers markets	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70421 - AGRICULTURE				30,000,000.00
Construction of Poultry Pens, Rabbit Buildings, Rabbit hutches, and Rehabilitations of of Pulltes Pen for Turkey Production	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE				62,949,500.00
Opening of Rural Roads leading to Selected Acquired Land	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE		99,626,692.00		49,494,336.99
Production of 25Units Module Fish Cages for Fishers Co-Operative Farmers Group	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE				12,000,000.00
	32010205 - ZOOS, PARKS & RESERVES	70421 - AGRICULTURE		48,862,758.00		50,500.00
Provision of Electrification materials	32010207 - ELECTRICITY TRANSMISSION NETWOR	70421 - AGRICULTURE		3,143,660.00		12,195,578.50
	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE		17,694,972.49		16,003,782.55
	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE	761 000 00	2,526,426.46	2.045 760.00	5,378,217.60
	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE 70421 - AGRICULTURE	761,000.00	264,628,407.34	3,845,760.00	194,024,388.19 20,250,056,78
	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	70421 - AGRICULTURE 70421 - AGRICULTURE	724 600 00	22,500,000.20	1,071,395.00	3 650 852 50
Procurement of 6 ACER SPIN 3 X360, - CORE IS, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1 / PEN/BK LIGHT REYBRD/WIN. 10 ( Procurement of 4 2035 HP Printers	32010501 - COMPOTERS 32010502 - PRINTERS	70421 - AGRICULTURE 70421 - AGRICULTURE	249,470.00	3,105,805.00	477,755.00	3,650,852.50
Purchase of 2 SCANJET - 4500 Fn1 NETWORK Scanners	32010502 - PRINTERS 32010503 - SCANNERS	70421 - AGRICULTURE	249,470.00	2,265,390.00	477,755.00	490,630.00
Purchase of 2 SCANDET - +500 FIT INETWORK Scaliners Purchase of one (1) SHARP - AR 6026NV/2 PAPER TRAYS Photocopier	32010505 - SCAINNERS 32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		1,488,740.00	227,250.00	1,565,452.00
Purchase of 2 ACER - 3000 LUMENS PROJECTORS	32010508 - PROJECTORS	70421 - AGRICULTURE		2,001,000.00	227,230.00	330,890.00
Purchase of 4 UNITS SUPERLINK UPS	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		533,925.00	302,950.00	70,742.00
Purchase of 3 SAMSUNG - 32GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70421 - AGRICULTURE		392,110.00		86,373.70
Purchase of 24 OFFICE CHAIR AND HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70421 - AGRICULTURE		1,491,600.00	984,750.00	4,381,440.00
		70421 - AGRICULTURE		3,751,600.00	909,000.00	5,562,375.00
Purchase of 35 MEDIUM OFFICE Tables	32010602 - TABLES	70421 - AGRICULTURE		5,751,000.00		
Puchase of five (5) Safes and File Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE		726,841.99	212,100.00	616,995.75
Puchase of five (5) Safes and File Cabinets Purchase of 7 units 32'INCH LG FLAT SCREENTelevision Sets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70421 - AGRICULTURE 70421 - AGRICULTURE	237,350.00	726,841.99 423,750.00	423,000.00	1,312,150.00
Puchase of five (5) Safes and File Cabinets Purchase of 7 units 32'INCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE	237,350.00	726,841.99	===)=====	1,312,150.00 3,501,729.00
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES	20421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE	237,350.00	726,841.99 423,750.00 1,115,423.00	423,000.00 394,000.00	1,312,150.00 3,501,729.00 1,217,711.71
Puchase of five (5) Safes and File Cabinets Purchase of 7 units 221NCH LG FLAT SCREENTelevision Sets Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 8 OX 3FT Celling Fan	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CEILING FANS	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE	237,350.00	726,841.99 423,750.00 1,115,423.00 649,750.00	423,000.00 394,000.00 184,000.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25
Puchase of five (5) Safes and File Cabinets Purchase of 7 units 32'INCH LG PATS CREENTelevision Sets Purchase of 5 Alr-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 (3) UNITS HAIER THERMOCCOL Refrigerator	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010609 - CELLING FANS 32010601 - REFRIDGERATORS	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 40 X3 FT Ceiling Fan Purchase of (4) UNITS HAIER THERMOCCOL Refrigerator Payment of Compensation for Aquired Lands for Government	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010903 - BIOLOGICAL ASSETS	20421 - AGRICULTURE 20421 - AGRICULTURE 20421 - AGRICULTURE 20421 - AGRICULTURE 20421 - AGRICULTURE 20421 - AGRICULTURE 20421 - AGRICULTURE	237,350.00 237,350.00 8,346,845.00	726,841.99 423,750.00 1,115,423.00 649,750.00	423,000.00 394,000.00 184,000.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 120,000,003.00
Puchase of five (5) Safes and File Cabinets Purchase of 7 units 32'INCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of (4) UNITS HAIER THERMOCCOL Refrigerator Payment of Compensation for Aquired Lands for Government Cultivation of 250Ha of Citrus at Apoje Farm Settlements	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010609 - SHELVES 22010609 - CELLING FANS 22010609 - CELLING FANS 22010603 - BERLOGGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 120,000,003.00 150,000,275.67
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG PATS CREENTelevision Sets Purchase of 5 Alr-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of (4) UNITS HAIER THERMOCCOL Refrigerator Payment of Compensation for Aquired Lands for Government Cultivation of 250Ha of Citrus at Apoje Farm Settlements Empowerment of 500 Women/Youth/vulenarable - Cultivation of Economic trees	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010606 - SHELVES 22010609 - CEILING FANS 22010610 - REFRIDGERATORS 22010610 - REFRIDGERATORS 2201093 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 120,000,003.00 150,000,275.67 100,000,058.27
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 UNITS HALER THERMOCCOL Refrigerator Payment of Compensation for Aquired Lands for Government Cultivation of 250Ha of Citrus at Apoje Farm Settlements Empowerment of 500 Women/Youth/vulenarable - Cultivation of Economic trees Land Development (Land Clearing 250Ha)	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010608 - SHELVES 22010609 - CELING FANS 22010610 - REFRIDGERATORS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	20421 - AGRICULTURE 20421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 120,000,003.00 150,000,275.67 100,000,058.27 234,132,145.72
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 4 Shelves Culturation of 250Ha of Citrus at Apoje Farm Settlements Empowerment of 500 Women/Youth/vulenarable - Cultivation of Economic trees Land Development (Land Clearing 250Ha) Construction of Snail house,Procurement of Agricultural inputs ,Cocoa seedlings Production,Establishment of 2ha of Baobab Tree	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010609 - AIR CONDITIONER 22010609 - CELING FANS 22010609 - CELING FANS 22010609 - CELING FANS 22010603 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 120,000,003.00 150,000,275.67 100,000,058.27 234,132,145.72 110,108,465.22
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG PLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves Purchase of 4 X SHC Conditioners Purchase of 4 X SHC Conditioners Purchase of 4 X V V V V V V V V V V V V V V V V V V	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010608 - SHELVES 22010609 - CELING FANS 22010610 - REFRIDGERATORS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	20421 - AGRICULTURE 20421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 150,000,003.00 150,000,275.67 100,000,075.67 234,132,145.72 110,108,465.22 23,488,986.85
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 5 Air-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 UNITS HALER THERMOCCOL Refrigerator Payment of Compensation for Aquired Lands for Government Cuttivation of 250Ha of Citrus at Apoje Farm Settlements Empowerment of 500 Womern/Youth/vulenarable - Cuttivation of Economic trees Land Development (Land Clearing 250Ha) Construction of 5 nail house,Procurement of Agricultural inputs ,Cocca seedlings Production,Establishment of 2ha of Baobab Tree Climate Change Adaptation Awareness& Capacity building Initiative,Regulation of Primary nursery Operators Cashew Seedlings Production (CBN Intervention),Farmer's field school on all Tree crops	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010604 - TELEVISION SETS 22010606 - SHELVES 22010609 - CELING FANS 22010610 - REFRIDGERATORS 22010610 - REFRIDGERATORS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE           70421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 150,000,275.67 100,000,058.27 234,132,145.72 110,108,465.22 23,488,986.85 23,182,818.11
Puchase of five (5) Safes and File Cabinets Puchase of 7 units 321NCH LG FLAT SCREENTelevision Sets Purchase of 8 Ar-Conditioners Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 Shelves Purchase of 4 Shelves Compensation for Aquired Lands for Government Cultivation of 250Ha of Citrus at Apoje Farm Settlements Empowerment of 500 Worner/Youth/vulenarable - Cultivation of Economic trees Land Development (Land Clearing 250Ha) Construction of Snail house,Procurement of Agricultural inputs ,Cocca seedlings Production,Establishment of 2ha of Baobab Tree Climate Change Adaptation Awareness& Capacity building Intative,Regulation of Primary nursery Operators Cashew Seedlings Production Roccos Seedling Production (CBN intervention),Farmer's field school on all Tree crops Facilitating Tree Crops out grower scheme,Training the trainer on Cocca rehabilitation &planting Materials	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 22010604 - TELEVISION SETS 22010606 - AIR CONDITIONER 22010608 - SHELVES 22010609 - CELING FANS 22010610 - REFRIDGERATORS 22010903 - BIOLOGICAL ASSETS 22010903 - BIOLOGICAL ASSETS	20421 - AGRICULTURE 20421 - AGRICULTURE		726,841.99 423,750.00 1,115,423.00 649,750.00 558,200.41	423,000.00 394,000.00 184,000.00 444,400.00	1,312,150.00 3,501,729.00 1,217,711.71 731,666.25 1,246,542.50 150,000,023.67 100,000,025.67 100,000,025.67 234,132,145.72 110,108,465.22 23,488,986.85

Odeda farm Institute	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		28,221,610.01
Establishment of 2ha Pasture/Feedlot structure & fattening of 20 Bulls and 50 Rams for Ileya on Feedlot	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		49,263,999.49
Rearing of of weaners & Boar as Pig demonstration project, Rabbit Demonstration	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		8,643,143.17
Gateway International TradeFair, Security Seals, Dry Vegetation, Plantain Production, Oil Palm Seedlings	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		74,663,129.57
Medicinal Crop 5 Ha.Mass Vaccination against Transboundary Animal diseases, Fogging Machine	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		26,663,380.38
Motorised Sprayers, Staging of agricultural Show	32010903 - BIOLOGICAL ASSETS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70421 - AGRICULTURE 70421 - AGRICULTURE		56,894,677.03 29,350,035.94
Procurements of 7nos Laboratory Equipments Procurements of 174Nos of Automated Drinkers and Accessories	32010904 - LABORATORT/MEDICAL EQUIPMENTS 32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE	129.679.600.26	45.199.571.17
Purchase and Upgrading Software for Feed Quality Control Laboratory	32030151 - SOFTWARE	70421 - AGRICULTURE	12,000,000,00	2,000,001.12
Building of Zoo, Parks and Reserve Centres Across the 3 Senatorial Districts for Funfare	32010205 - ZOOS, PARKS & RESERVES	70421 - AGRICULTURE	48,862,758.00	_,
Purchase of 6 different Cameras for use in the office	32010554 - CAMERAS	70421 - AGRICULTURE	870,100.00	748,000.00
Procurement of agricultural inputs and other agricultural tools	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE	5,229,070.28	
REHABILITATION OF ABEOKUTA HEADQUATER OFFICE BUILDING OF CASSAVA REVOLUTION PROGRAMME	32010155 - LAND & BUILDINGS - AGRICULTURAL F		3,785,500.00	4,291,274.34
CONSTRUCTION OF SHED/RAISED DRYING FOR HQCF	32010155 - LAND & BUILDINGS - AGRICULTURAL F			797,710.30
BOREHOLES AND OTHER WATER FACILITIES PURCHASE OF 3 HAIER THERMOCOOL TEC 12000RS	32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS	I 70421 - AGRICULTURE 70421 - AGRICULTURE	1,695,000.00 1.502.561.00	2,738,400.00 912.800.00
PURCHASE OF 3 HAIER THERMOCOOL TEC 12000RS PURCHASE OF HAIER THERMOCOOL TEC 12000RS	32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS	70421 - AGRICULTURE 70421 - AGRICULTURE	1,502,561.00	494,623,50
PURCHASE OF ONE (1) MOTOR VEHICLE TEC 6900ES	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE	16,950,000.00	16,143,047.14
PURCHASE OF 2 COMPUTERS	32010501 - COMPUTERS	70421 - AGRICULTURE	415,840.00	406,196.00
PURCHASE OF PRINTER	32010502 - PRINTERS	70421 - AGRICULTURE	58,760.00	182,560.00
PURCHASE OF ONE (1) SHREDDING MACHINE	32010507 - SHREDDING MACHINES	70421 - AGRICULTURE		22,820.00
PURCHASE OF 2 BINDING MACHINE	32010509 - BINDING EQUIPMENT	70421 - AGRICULTURE	19,210.00	39,935.00
PURCHASE OF UPS/INVERTERS	32010551 - UPS/INVERTERS	70421 - AGRICULTURE	79,665.00	
PURCHASE ONE (1) OF CAMERA	32010554 - CAMERAS	70421 - AGRICULTURE	<b>├</b> ───┤	308,070.00
PURCHASE OF 3 OTHER EQUIPMENT PURCHASE OF 3 CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70421 - AGRICULTURE 70421 - AGRICULTURE	<u> </u>	239,610.00 285,250.00
PURCHASE OF 2 SAFE/FILE CABINENTS/CUPBOARD	32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE	267,328.62	150,392.93
PURCHASE OF 2 TELEVISION SETS	32010604 - TELEVISION SETS	70421 - AGRICULTURE	48,590.00	136,920.00
PURCHASE OF 3 RADIO SETS	32010605 - RADIO SETS	70421 - AGRICULTURE	47,460.00	112,959.00
PURCHASE OF 2 AIR CONDITIONERS	32010606 - AIR CONDITIONER	70421 - AGRICULTURE	197,354.50	599,025.00
PURCHASE OF 6 CEILING FAN	32010609 - CEILING FANS	70421 - AGRICULTURE	117,520.00	138,061.00
PURCHASE OF ONE (1) REFRIDGERATORS	32010610 - REFRIDGERATORS	70421 - AGRICULTURE	155,400.00	125,510.00
ESTABLISHMENT OF 20 HECTRE OF CASSAVA FARM	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE	19,262,545.00	15,346,450.00
MONITORING & EVALUATION FOR SEED MULTIPLICATION PURCHASE OF SIX (6) MECHANICAL FRYERS	32030152 - MONITORING AND EVALUATION OF CA 32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE 70421 - AGRICULTURE	19,831,500.00	875,514.97 18.892.107.50
Construction of Fishry Pond / Infrastructure for processing and Value addition Cluters	32010935 - AGRICULTURAL EQUIPMENTS 32010155 - LAND & BUILDINGS - AGRICULTURAL F.		19,831,500.00	18,892,107.50 415,030,000.00
M & E Cost of Construction of Fishry Pond / Infrastructure for processing and Value addition Cluters	32030152 - MONITORING AND EVALUATION OF CA			8,470,000.00
Rehabilitation of Feeder Roads Across the state	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE	328,821,999.60	6, 11 0,000,000
Rehabilitation of Feeder Roads in Abeoukuta North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Abeoukuta South Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Ewekoro Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Ifo Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabitation of Feeder Roads in Obafemi Owode Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feedre Roads in Odeda Local Government Rehabilitation of Feeder Roads in Ijebu East Local Government	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70421 - AGRICULTURE 70421 - AGRICULTURE		8,056,139.00 8,056,139.00
Rehabilitation of Feeder Roads in Tjebu Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feedre Roads in Ijebu North East Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139,00
Rehabilitation of Feeder Roads in Ijebu-Ode Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Ikenne Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Odogbolu Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Ogun Waterside Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Remo North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Sagamu Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Ado-Odo Ota Local Government Rehabilitation of Feeder Roads in Imeko afon Local Government	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70421 - AGRICULTURE 70421 - AGRICULTURE	<u>├                                    </u>	8,056,139.00 8,056,139.00
Rehabilitation of Feeder Roads in Imeko aron Local Government Rehabilitation of Feeder Roads in Ipokia Local Government	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70421 - AGRICULTURE 70421 - AGRICULTURE		8,056,139.00
Rehabilitation of Feeder Roads in Yewa North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE	<u>                                     </u>	8,056,139.00
Rehabilitation of Feeder Roads in Yewa North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		8,056,139.00
M & E Cost Feeder Road Construction	32030152 - MONITORING AND EVALUATION OF CA			3,288,220.00
Construction of BOREHOLES & OTHER WATER FACILITIES	32010214 - BOREHOLES & OTHER WATER FACILITI		224,999,971.24	110,798,416.94
M & E Construction of BOREHOLES & OTHER WATER FACILITIES	32030152 - MONITORING AND EVALUATION OF CA			2,261,192.18
PURCHASE OF 8 HP 200 G4 Aio - ALL-IN-ONE CORE 15, "21.5" MONITOR, 8GB RAM, 1TB HDD, DVD, WIN. 10	32010501 - COMPUTERS	70421 - AGRICULTURE		2,371,200.00
PURCHASE OF 3 NOS. OF HP LASERJET COLOUR ENTERPRISE M477FDW -	32010502 - PRINTERS	70421 - AGRICULTURE		705,708.50
PURCHASE OF 2 NOS. OF HP SCANJET - 300 PURCHASE OF 1 NO. OF SHARP - AR 6020V+ADF/2 TRAYS	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70421 - AGRICULTURE 70421 - AGRICULTURE	587,600.00	125,510.00 593,320.00
PURCHASE OF 1 NO. OF SHARP - AR 6020V+A0F/2 TRATS PURCHASE OF 1 NO. OF ACER X1126AH - 4000 LUMENS	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS	70421 - AGRICULTURE	567,600.00	273,840.00
PURCHASE OF 1 NO. OF ACER X1120AFI - 4000 LOMENS PURCHASE OF 1 NO. OF TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010508 - PROJECTORS 32010507 - SHREDDING MACHINES	70421 - AGRICULTURE	<u> </u>	95,844.00
PURCHASE OF 4 NOS. OF BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		282,968.00
PURCHASE OF 10 NOS. OF SALOON CHAIR / BIG HIGH BACK OFFICE ARMS CHAIR AN D OFFICE CHAIR	32010601 - CHAIRS	70421 - AGRICULTURE	894,506.97	1,868,958.00
PURCHASE OF 6 NOS. OF SMALL OFFICE TABLE AND EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70421 - AGRICULTURE	699,999.88	1,842,715.00
PURCHASE OF 4 NOS. OF IRON DRAWER FILLING CABINETS AND EXECUTIVE WOOD/GLASS FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE	247,999.99	818,046.80
PURCHASE OF HISENSE - 50"/FRAMELESS AND INFINIX - 32"/ANDROID	32010604 - TELEVISION SETS	70421 - AGRICULTURE		696,010.00
PURCHASE OF 2 NOS. OF HISENSE - 1.5HP SPLIT/INVERTER PURCHASE OF 4 NOS. OF BINATONE - 20"/TS-2020	32010606 - AIR CONDITIONER 32010609 - CEILING FANS	70421 - AGRICULTURE 70421 - AGRICULTURE		2,384,690.00 533,988.00

PURCHASE OF 2 NOS. OF HISENSE - 130L / HISENSE - TABLE TOP	32010610 - REFRIDGERATORS	70421 - AGRICULTURE		197,925.00	1	462,105.00
CULTIVATION 10,000 HECTARES OF CASHEW AND COCOA PLANTATION	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		1,943,549,997.31		1,876,500,000.00
REHABILITATION OF FADAMA OFFICE BUILDING IN ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			6,000,000.00		4,000,000.00
REHABILITATION / IMPROVEMENT OF EXISTING FEEDER ROADS/LEADING TO AND WITHIN THE FARM LAND	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		255,000,000.00		340,000,000.00
REHABILITATION / IMPROVEMENT OF EXISTING IRRIGATION CANALS LEADING TO AND WITHIN THE FARMLAND/SETTLEM	B 32010210 - DAMS	70421 - AGRICULTURE		8,500,000.00		17,000,000.00
EXISTING WET MARKET WITH UPGRADED WATER & SANITATION SERVICES SUCH AS BOLEHOLES	32010214 - BOREHOLES & OTHER WATER FACILITI			156,000,000.00		390,000,000.00
REPLACEMENT OF ENGINE AND GEAR SYSTEM VEHICLE REGISTRATION/DOCUMENT RENEWAL	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		76,400,000.00		73,290,737.90
PURCHASE PROCUREMENT OF TEN (10) Nos OF MOTORCYCLES FOR FACILITATORS	32010407 - MOTOR CYCLES	70421 - AGRICULTURE		9,000,000.00		4,500,000.00
PURCHASE OF HP COMPUTER WIN 10 COMPUTERS (30 NOS) AT OFFICIAL PRICES	32010501 - COMPUTERS	70421 - AGRICULTURE		12,000,000.00		9,600,000.00
PURCHASE OF THREE (3) HP LAZERJET PRO MI02A -17A	32010502 - PRINTERS	70421 - AGRICULTURE		4,500,000.00		2,282,000.00
PURCHASE OF FIVE (5) UPS APC -700VA/390 WATTS PURCHASE OF COMPUTER STORAGE FACILITIES TOSHIBA - 500GB	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		500,000.00		439,285.00 205,380.00
PORCHASE OF COMPUTER STORAGE FACILITIES TOSHIBA - 500GB PROCUREMENT OF TEN (10) NOS OF GPS @N150,000.00	32010552 - COMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE 70421 - AGRICULTURE		3,000,000.00		3,000,000,00
PURCHASE OF 10 (NOS ) OFFICE CHAIRS	32010555 - Office EQ014MENTS	70421 - AGRICULTURE		2,940,000.00		889,980.00
PURCHASE OF SIX (6) WORK STATION TABLE /4 IN 2	32010602 - TABLES	70421 - AGRICULTURE		7,770,000.00		855,750.00
PURCHASE OF TWO (2) FIRE POWER 4DRAWER FIREPROOF CABINET (DIGITAL LOCK)	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE		1,825,500.00		586,146.53
PURCHASE OF 60 (NOS) OF ORL FANS	32010609 - CEILING FANS	70421 - AGRICULTURE		1,500,000.00		222,495.00
PURCHASE OF 700 MECHANICAL WEEDER, 700 MECHANICAL PLANTER, 50 WHEEL BARROW, 200 PLOUGHING OF FARMLAN	D 32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		660,585,100.00	36,029,520.62	611,080,000.00
Construction of (1no) of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE				23,361,975.00
Rehabilitation of (2nos) of Adminstrative Block	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE				42,234,115.00
Inatallation of Electrical poles, Cables and Transformers	32010207 - ELECTRICITY TRANSMISSION NETWOR	70421 - AGRICULTURE				7,793,543.45
Installation of Water pipes for Water Network Distribution	32010208 - WATER DISTRIBUTION NETWORK	70421 - AGRICULTURE				709,702.00
Construction of 3nos of Boreholes for effective water supply at the farm settlemets	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE				5,558,545.74
Purchase of 3 Power Generating plants for power supply	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE				6,580,147.00
Purchase of (2Nos) 2WD Toyota Hilux for Project Manager and Operational purpose Purchase of 5nos BAJAJ Motor Cycles	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES	70421 - AGRICULTURE 70421 - AGRICULTURE				40,307,752.99 1,999,999.98
Purchase of 12nos JAJAJ Motor Cycles Purchase of 12nos ,Ideal PAD3,Lenovo ThinkPAD X250 -CORE 13/128&Extension Socket &Laptop Back Bag	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	70421 - AGRICULTURE 70421 - AGRICULTURE				3,149,160.00
Purchase of 12nos Ideal PAD3,Lenovo ThinkPAD 2250 -CORE 13/128&Extension Socket &Laptop Back Bag Purchase of One (1) AHP LaserJet PROM102A-17A &Colour Laser Jet PRO 454DW	32010501 - COMPOTERS 32010502 - PRINTERS	70421 - AGRICULTURE 70421 - AGRICULTURE				422,170.00
Purchase of 4 HPSCANJET-G200/A4 and 2 HP SCANJET 300	32010502 - FRINTERS 32010503 - SCANNERS	70421 - AGRICULTURE				279,545.00
Purchase of 2 Photocopier SHARP MXB201D	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE				290,955.00
Purchase of 2nos ACERP1287-4200LUMENS, 2nos Projector Screenwith TRIPOD, 2nos Wireless Pointer, & HDMI cable	32010509 - BINDING EQUIPMENT	70421 - AGRICULTURE				756,483.00
Purchase of 12nos Bluegate -650KVA & 3nos APC Smart SRT 800VA	32010551 - UPS/INVERTERS	70421 - AGRICULTURE				6,423,594.95
Purchase of 20nos Computer Storage Device	32010552 - COMPUTER STORAGE DEVICES	70421 - AGRICULTURE				323,039.91
Purchase of 5nos Networking Device/Peripherals	32010553 - NETWORKING DEVICES/PERIPHERALS	70421 - AGRICULTURE				1,319,566.50
Purchase of One (1) Camera CANON XF 405 camcorder Camera, One (1) CANON battery, 10nos WD-6TB/CCTV/DVR	32010554 - CAMERAS	70421 - AGRICULTURE				2,639,133.00
Purchase of SIX (6) CCTV Camera	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE				401,632.00
Purchase of 15nos Office Chairs,2Senator Rotating Chair,I sectional SOFA Seater,12 High Quality Plastic chairs	32010601 - CHAIRS	70421 - AGRICULTURE				1,463,903.00
Purcahse of 3nos of Executive Tables,6nos of Small Office Table,ino wooden Conference Table,4nos of work Station Purchase of 6nos Iron Drawer Filling Cabinets & 2nos of Iron Fire Proof Drawer Filling Cabinet	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE 70421 - AGRICULTURE				1,996,834.95 912.800.00
Purchase of onos from Drawer Hilling Cabinets & Zhos of from Hire Proof Drawer Hilling Cabinet Purchase of 0f 10nos LG 32", (Samsung 32" /LED,11nos TV furniture Stand 4ft	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010604 - TELEVISION SETS	70421 - AGRICULTURE 70421 - AGRICULTURE				912,800.00 1,584,849.00
Purchase of 3nos of LG358 5.1Ch(small speakers) Home Theatre with DVD	32010004 - TELEVISION SETS	70421 - AGRICULTURE				102,690.00
Purchase of 10nos LG Gencool 2HP,1Haier Thermocool Split,11LG Installation Kits	32010606 - AIR CONDITIONER	70421 - AGRICULTURE				4,325,531.00
Purchase of 1 no Double wall Shelf Glass with 13 amps surge and TV hanger	32010608 - SHELVES					
		70421 - AGRICULTURE				9,527,35
Purchase of 2nos Binatone 16",10 n0s 0f OX 18"/Metal Fan	32010608 - SHELVES 32010609 - CEILING FANS	70421 - AGRICULTURE 70421 - AGRICULTURE				9,527.35 460,393.50
						1
Purchase of 2nos Binatone 16",10 n0s of OX 18"/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 1no Ultimate DS102 Fireproof Safe	32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80
Purchase of 2nos Binatone 16",10 nos Of CX 18"/Metal Fan Purchase of 15nos BRUHUM BR5/86MD5 -86L/Single Door Purchase of 1no Ultimate DSID2 Fireproof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel	32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50
Purchase of 2nos Binatone 16",10 n0s 0f OX 18"/Metal Fan Purchase of 15nos RRUHUM BR5/86MDS -86L/Single Door Purchase of 1no Ultimate DS102 Fireproof Safe Purchase of 3nos First Ald Box; 1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400	32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010964 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00
Purchase of 2nos Binatone 16",10 nos of OX 18"/Metal Fan Purchase of 1snos BRUHUM BRS/86MDS -86L/Single Door Purchase of 1no Ultimate DS102 Fireproof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 3 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST	22010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80
Purchase of 2nos Binatone 16",10 n0s 0f OX 18"/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 IUBinate DSID2 Fireproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPEJ, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010650 - RIER PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 3203051 - SOFTWARE 32010151 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL F/	70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97
Purchase of 2nos Binatone 16",10 n0s 0f OX 18"/Metal Pan Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAPZ HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SHED, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMENT PURCHASE OF TWO(2)TOYOTA - Hiluz BUS - 4WD DC AC P(NEW MODEL) MID - GRADE	32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010964 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010105 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES	70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16
Purchase of 2nos Binatone 16",10 nos 0f OX 18"/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 1no Ultimate DS102 Fireproof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee Purchase of 3 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SHED, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN PURCHASE OF TWO(2)TOYOTA - HIlux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 6 HP PROBOK 11 X360 - CELERON/TOUCH/128GB SSD/46B RAM/WIN.10	32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 320101055 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50
Purchase of 2nos Binatone 16°,10 n0s 0f OX 18°/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 ollimate DSIQ Fireproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST WICHASE OF 1WOC3/DYOYOT A - HIWR BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 2 NOS HP OFFICE/ET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS DESCRIPTION OFFICE/ET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010315 - SOFTWARE 3201015 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 100 Ultimate DS102 Freproof Safe Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAFE), OPEN STORES, LOAD AND OFFICADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN PURCHASE OF TWO(2)TOYOTA - HILUX BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 6 HP PROBOK 11 X360 - CELERON/TOUCH/128GB SSD/4GB RAM/WIN.10 PURCHASE OF 2NOS HP OFFICEET PRO 720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) CANON - LIDE 300	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010500 - FIRE PROOF SAFES 32010504 - LABORATORY/MEDICAL EQUIPMENTS 32030511 - SOFTWARE 32030151 - SOFTWARE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 33,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00
Purchase of 2nos Binatone 16",10 m0s 0F 0X 18"/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS-86L/Single Door Purchase of 10 IUBinate DSID2 Fireproof Safe Purchase of 3nos First Ad Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 3 Amicrosoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SHED, OPEN STORES, LOAD AND OFFI.OADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN PURCHASE OF TWO(2)TOYOTA - Hilux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 6 HP PROBOX 11 X360 - CELERON/TOUCH/1268 DSD/468 RAW/WIN.10 PURCHASE OF 2NOS HP OFFICEIET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF 010 (1) CANON - LIDE 300 CANON IMAGE RUNNER - 1R2520	32010609 - CELLING FANS 3201060 - REFRIDGERATORS 3201050 - TIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 320101055 - LAND & BUILDINGS - AGRICULTURAL F/ 32010505 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70421 - AGRICULTURE 70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 100 Ultimate DS102 Freproof Safe Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAFE), OPEN STORES, LOAD AND OFFICADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN PURCHASE OF TWO(2)TOYOTA - HILUX BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 6 HP PROBOK 11 X360 - CELERON/TOUCH/128GB SSD/4GB RAM/WIN.10 PURCHASE OF 2NOS HP OFFICEET PRO 720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) CANON - LIDE 300	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010500 - FIRE PROOF SAFES 32010504 - LABORATORY/MEDICAL EQUIPMENTS 32030511 - SOFTWARE 32030511 - SOFTWARE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699,44.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00
Purchase of 2nos Binatone 16°,10 n0s 0f OX 18°/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ultimate DSIQ Freproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW THA ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW THA ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW THA ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HW THA ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF 6 HP RORBORD IN 13 S60 - CELERON/TOUCH/1286B SS/J46B RAM/WIN.10 PURCHASE OF 2NOS HP OFFICEJET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) CANON - LIDE 300 CANON I MAGE RUNNER - IRZ5200 PURCHASE OF ONE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010503 - FIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010315 - SOFTWARE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010515 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010502 - OMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCCOPIERS 32010505 - PROJECTORS	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,5944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 439,285.00
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ullimate DSIQ Freproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB TO A SUBLE SUBJECT OF POST PURCHASE OF 2 NOS HP OFFICE/ET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF 0NE (1) CANON - LIDE 300 CANON IMAGE RUNNER - IR2520 PURCHASE OF ONE (1) OFTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 50KVA UPS PURCHASE OF 2 BLUEGATE - 50KVA UPS PURCHASE OF 8 DIA - 50KG COMPUTER STORAGE DEVICE PURCHASE OF 8	32010609 - CEILING FANS 32010609 - CEILING FANS 32010650 - REFRIDGERATORS 32010650 - RIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - LAND & BUILDINGS - ADMINISTRATIVE 32010551 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS 32010551 - UPS/INVERTERS 32010551 - CHAIRS	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,059.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 798,700.00 439,285.00 176,855.00 165,445.00 802,123.00
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 no Ulimate DSID2 Fireproof Safe Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPED, OPEN STORES, LOAD AND OFFICADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN PURCHASE OF TWO(2)TOYOTA - Hilux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF TWO(2)TOYOTA - HILUX BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF TWO(2)TOYOTA - HILUX BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 0005 H1 X360 - CELERON/TOUCH/128GB SSD/4GB RAM/WIN.10 PURCHASE OF 2005 HP OFFICIEFT PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF 000E (1) CANON - LIDE 300 CANON I IMAGE RUNNER - IRZ520 PURCHASE OF 00E (1) CANON A 321 - 3800 LUMENS PROJECTOR PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 3 BUA - 50KG COMPUTER STORAGE DEVICE PURCHASE OF 8 OFFICE CHAIRS PURCHASE OF 5 SECUTIVE OFFICE TABLE 5FT	32010609 - CEILING FANS 32010601 - REFRIDGERATORS 32010650 - REFRIDGERATORS 32010650 - RIER PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - SOFTWARE 32010105 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010602 - TABLES	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 33,994,450.50 609,294.00 148,330.00 798,700.00 439,285.00 176,855.00 165,445.50 802,123.00 2,504,955.00
Purchase of Znos Binatone 16°,10 mos of OX 18°,7Metal Fan Purchase of ISnos BRUHUM BRS/86MDS-86L/Single Door Purchase of ISnos BRUHUM BRS/86MDS-86L/Single Door Purchase of Anos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of Anicrosoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF TWO(2)TOYOTA - HIJAU BUS - 4WD DC AC P(NEW MODEL) MID - GRADE PURCHASE OF 6 HP PORBOCK 11 X360 - CELERON/TOUCH/1286B SSJ/48B ARAW/WIN.10 PURCHASE OF 2NOS HP OFFICEIET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) CONON - LIDE 300 CANON I MAGE RUINNER - IR2520 PURCHASE OF 0 ADMINIST - 18200 LUMENS PROJECTOR PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUE ADT - 6TORAE STORAGE DEVICE PURCHASE OF 3 BUA - SUGK COMPUTER STORAGE DEVICE PURCHASE OF 3 BUA - SUGK COMPUTER STORAGE DEVICE PURCHASE OF 2 PLILING CABINET PURCHASE OF 2 FLILING CABINET	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010151 - LAND & BUILDINGS - ADMINISTRATIVE 3201055 - LAND & BUILDINGS - AGRICULTURAL FA 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010508 - PROJECTORS 320105051 - UPS/INVERTERS 320105051 - UPS/INVERTERS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 133,682,692.97 55,231,769.16 3,994,450.50 609,2294.00 148,330.00 798,700.00 148,330.00 176,855.00 1165,445.00 802,123.00 2,504,495.00 273,484.00
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ullimate DSIQ Freproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB TO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF 2 NOS HP OFFICE/ET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) QANON - LIDE 300 CANON IMAGE RUNNER - IR2520 PURCHASE OF ONE (1) QANON - LIDE 300 CANON IMAGE RUNNER - IR2520 PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 8 OFFICE CHAIRS PURCHASE OF 8 OFFICE CHAIRS PURCHASE OF 8 OFFICE CHAIRS PURCHASE OF 8 FULLING CABINET PURCHASE OF 2 HLIDING CABINET PURCHASE OF 4 HISENSE - 32* TELEVISION	32010609 - CEILING FANS 32010609 - CEILING FANS 32010650 - REFRIDGERATORS 32010650 - RIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - SOFTWARE 3201055 - LAND & BUILDINGS - AGRICULTURAL F/ 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE           70421 - AGRICULTURE      />70421 - AGRICULTUR				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,059.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 798,700.00 439,285.00 176,855.00 165,445.00 802,123.00 273,840.00 273,840.00
Purchase of 2nos Binatone 16",10 nos 0f 0X 18",/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 no Ulimate DSID2 Fireproof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Stee Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Stee Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Stee Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Stee Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Stee Purchase of 5 APP AUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF 6 HP PROBOX 11 X360 - CELERON/TOUCH/1280B SSD/480 RAM/WIN.10 PURCHASE OF 00 FE (1) CAMON - LIDE 300 CANON IMAGE RUNNER - IR2520 PURCHASE OF 0NE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 2 BULEGATE - SOKVA UPS PURCHASE OF 2 BULEGATE - SOKVA UPS PURCHASE OF 2 SEVCUTIVE OFFICE TABLE SFT PURCHASE OF 2 EXECUTIVE OFFICE TABLE SFT PURCHASE OF 2 FULUTING CABINET PURCHASE OF 2 FULUTING CABINET PURCHASE OF 2 FULUTING CABINET PURCHASE OF 4 HISENSE - 32" TLEVISION PURCHASE OF 4 HISENSE - 32" TLEVISION PURCHASE OF 6 LIG GENCOL/LART COOL-MIRKOR - 2HP AIRCONDITIONER	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010515 - LAND & BUILDINGS - AGRICULTURAL F/ 32010505 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - AIR CONDITIONER	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT				460,393.50 1,198,055.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 148,330.00 176,855.00 165,445.00 802,123.06 802,123.06 273,840.00 273,840.00 1,178,550.72
Purchase of 2nos Binatone 16",10 nos of OX 18"/Metal Fan Purchase of 15nos BRUHUM BKS/86MDS-86L/Single Door Purchase of 10 Ultimate DSID2 Fireproof Safe Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 240C CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF 0 HP ROBOOL 11 X360 - CELERON(TOUCH)/1286B SS/JAGB RAM/WIN.10 PURCHASE OF 0 NE (1) CANON - LIDE 300 CANON I MAGE RUNNER - IR7 2520 PURCHASE OF 0 NE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 3 DIA - 50KG COMPUTER STORAGE DEVICE PURCHASE OF 3 DIA - 50KG COMPUTER STORAGE DEVICE PURCHASE OF 2 FLLING CABINET PURCHASE 5 LG GENCOU/JART COOL-MIRROR - 2HP AIRCONDITIONER PURCHASE 0F 3 LG GC-131SQ - TABLE TOP REFRIDGERATOR	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - SOFTWARE 32010155 - LAND & BUILDINGS - AGRICULTURAL FA 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010501 - UPAITERS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010604 - TELEVISION SETS 32010604 - REFRIDGERATORS	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 148,370.00 148,370.00 148,370.00 176,855.00 165,445.00 802,123.00 2,504,495.00 273,840.00 273
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ultimate DSIQ Freproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB TO A STORE OF ADMINISTRATIVE OFFICE ADMINIST PURCHASE OF 2 NOS HP OFFICEJET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 0 A MUSTER STORAGE DEVICE PURCHASE OF 8 DEFICE CHAIRS PURCHASE OF 8 DEFICE CHAIRS PURCHASE OF 8 DEFICE CHAIRS PURCHASE OF 2 SELUCIVIE OFFICE TABLE SFT PURCHASE OF 2 FILLING CABINET PURCHASE OF 2 FILLING CABINET PURCHASE OF 2 HILSING CABINET PURCHASE OF 2 HILSING ADMINIST PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 315Q - TABLE TOP REFINDGERATOR CULTIVATION OF COCOA AND CITRUS CROP	32010609 - CEILING FANS 32010600 - REFRIDGERATORS 32010650 - REFRIDGERATORS 32010650 - RIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010315 - SOFTWARE 32010151 - LAND & BUILDINGS - ADMINISTRATIVE 32010551 - LAND & BUILDINGS - AGRICULTURAL F/ 32010502 - NOTOR VEHICLES 32010502 - OMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - CHAIRS 32010551 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS	70421 - AGRICULTURE				460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 798,700.00 148,330.00 798,700.00 273,845.00 802,123.00 273,840.00 273,8
Purchase of 2nos Binatone 16",10 nos 0f 0X 18",/Metal Fan           Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door           Purchase of 10 Illimate DSID2 Fireprof Safe           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 5 MPED, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN           PURCHASE OF TWO(2)TOYOTA - Hilux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE           PURCHASE OF 5 HP PROBOX N1 1260           PURCHASE OF 00KE (1) CANON - LIDE 300           CANON IMAGE RUNNER - IR2520           PURCHASE OF 00KE (1) OPTOMA 3271 - 3800 LUMENS PROJECTOR           PURCHASE OF 2 BULEGATE - SOKAL UPS           PURCHASE OF 2 BULEGATE - SOKAL UPS           PURCHASE OF 2 SEXOLTIVE COFFICE TABLE SFT           PURCHASE OF 5 EXECUTIVE OPTICE TABLE SFT           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201051 - AND & BUILDINGS - AGRICULTURAL F/ 32010505 - HOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - REINTGRERATORS 32010604 - RERUDGERATORS 32010601 - CHAIRS 32010604 - RERUDGERATORS 32010601 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT	994,000.00	107,000,000.00		460,393.50 1,198,055.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 148,330.00 798,700.00 176,845.00 165,445.00 802,123.00 273,840.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 27
Purchase of 2nos Binatone 16°,10 mos of OX 18°,7Metal Fan Purchase of 15nos RBUHUM BKS/86MDS-86L/Single Door Purchase of 10 Ullmate DSID2 Fireproof Safe Purchase of 3 nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 240C CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF 6 HP ROBOOL 11 X360 - CELERONJTOUCH/1280B SSJ/d8B RAM/WIN.10 PURCHASE OF 0 HP CFICEIET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS PURCHASE OF ONE (1) CANON - LIDE 300 CANON I MAGE NUNRE - NR-5220 PURCHASE OF 0 ADMINIST - NR-520 PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 2 BLUEGATE - 650KVA UPS PURCHASE OF 3 DR-50KG COMPUTER STORAGE DEVICE PURCHASE OF 2 PLLING CABINET PURCHASE OF 2 FLLING CABINET PURCHASE OF 2 FLLING CABINET PURCHASE OF 2 FLLING COM/MIRROR - 2HP AIRCONDITIONER PURCHASE OF 3 LIG CO-131SQ - TABLE TOP AFRIDGERATOR CULTIVATION OF COCOA AND CITRUS CROP Renovation of processing shed,processing office and the seed store Rehabilitation of OGADEP Headquarters Access /Internal Road Network, Drainage and Block fence.	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201055 - LAND & BUILDINGS - AGRICULTURAL FA 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010501 - UPAITERS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010604 - TELEVISION SETS 32010604 - REFRIDGERATORS 32010604 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - MOMINISTRATIVE 32010101 - RAND & BUILDINGS - MOMINISTRATIVE 32010101 - RAND & BUILDINGS - ADMINISTRATIVE 3201001 - ROND & BUILDINGS - ADMINISTRATIVE 3201002 - ROADS & REIDGES	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT	994,000.00	107,000,000.00 1,500,000.00 1,500,000.00		460,393.50 1,198,055.00 205,151.80 1,012,637.50 272,699.00 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,3300 798,700.00 148,350.00 176,855.00 165,445.00 802,123.00 273,840
Purchase of 2nos Binatone 16",10 nos 0f 0X 18",/Metal Fan           Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door           Purchase of 10 Illimate DSID2 Fireprof Safe           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee           Purchase of 5 MPED, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMEN           PURCHASE OF TWO(2)TOYOTA - Hilux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE           PURCHASE OF 5 HP PROBOX N1 1260           PURCHASE OF 00KE (1) CANON - LIDE 300           CANON IMAGE RUNNER - IR2520           PURCHASE OF 00KE (1) OPTOMA 3271 - 3800 LUMENS PROJECTOR           PURCHASE OF 2 BULEGATE - SOKAL UPS           PURCHASE OF 2 BULEGATE - SOKAL UPS           PURCHASE OF 2 SEXOLTIVE COFFICE TABLE SFT           PURCHASE OF 5 EXECUTIVE OPTICE TABLE SFT           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER           PURCHASE OF 3 LG GENCOULART COL-MIRROR - 2HP AIRCONDITIONER	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201051 - AND & BUILDINGS - AGRICULTURAL F/ 32010505 - HOTOCO VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - REINTGRERATORS 32010604 - RERUDGERATORS 32010601 - CHAIRS 32010604 - RERUDGERATORS 32010601 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT	994,000.00	1,500,000.00		460,393.50 1,198,055.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 148,330.00 798,700.00 176,845.00 165,445.00 802,123.00 273,840.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 274,800.00 27
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ultimate DSIQ Freproof Safe Purchase of 3nos First Ald Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB TO A TIZE OF ADMINISTRATIVE OFFICE AND CONTROL POST PURCHASE OF 0 NE (1) CANON - LIDE 300 CANON I MAGE QUINER NET RESON PURCHASE OF 8 DEFICE CHAIRS PURCHASE OF 2 FLUELVICE OFFICE TABLE SFT PURCHASE OF 2 FLUELVICE OFFICE TABLE SFT PURCHASE OF 2 FLUELVICE OFFICE TO PRETIDGERATOR PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 16 OFFICE OF ARE TO PRETIDGERATOR CULTIVATION OF COCOA AND CITRUS CROP Renovation of POCESSIG shed,processing office and the seed store Rehabilitation of OCGADE P Headquarters Access /Internal Road Network, Painage and Block fence. Construction of 3nos of Boreholes for effective water supply at the farm settlemets	32010609 - CEILING FANS 32010600 - REFRIDGERATORS 32010650 - REFRIDGERATORS 32010650 - RIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010151 - LAND & BUILDINGS - ADMINISTRATIVE 32010551 - LAND & BUILDINGS - AGRICULTURAL F/ 32010502 - ANOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 320105051 - UPS/INVERTERS 320105051 - UPS/INVERTERS 320105051 - UPS/INVERTERS 32010502 - PRIOTECOPIERS 32010602 - TABLES 32010602 - TABLES 32010602 - ASFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010603 - BIOLOGICAL ASSETS 32010601 - REFRIDGERATORS 32010603 - BIOLOGICAL ASSETS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES	70421 - AGRICULTURE         70421 - AGRICULTU	994,000.00	1,500,000.00 96,050.00		460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 133,682,692.97 55,231,769.16 3,994.450.50 609,294.00 148,330.00 798,700.00 798,700.00 798,700.00 798,700.00 273,840.00 273,940.0
Purchase of 2nos Binatone 16",10 m0s 0F 0X 18"/Metal Fan         Purchase of 15nos RRUHUM BRS/86MDS-86L/Single Door         Purchase of 10 Ultimate DSID2 Fireproof Safe         Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee         Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee         Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Stee         Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400         CONSTRUCTION OF SAP2 Hub WTH ADMINISTRATIVE OFFICE AND CONTROL POST         CONSTRUCTION OF SAP2 Hub WTH ADMINISTRATIVE OFFICE AND CONTROL POST         PURCHASE OF 6 HP PROBOK 11 X360 - CELERON/TOUCH/128GB SD/4GB RAM/WIN.10         PURCHASE OF 00KE (1) CANON - LIDE 300         CANON IMAGE RUNNER - IR2520         PURCHASE OF 3 UD OFICIE TPRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS         PURCHASE OF 2 BULEGATE - SOKXA UPS         PURCHASE OF 2 BULEGATE - SOKXA UPS         PURCHASE OF 3 UD - SOKG COMPUTER STORAGE DEVICE         PURCHASE OF 2 FLEUTING CABINET         PURCHASE OF 2 FLEUTING CABINET         PURCHASE OF 2 FLEUTING CABINET         PURCHASE OF 3 LIG GENCOU/LART COL-MIRROR - 2HP AIRCONDITIONER         PURCHASE OF 3 LIG GENCOU/LART COL-MIRROR - 2HP AIRCONDITIONER	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - LAND & BUILDINGS - ADMINISTRATIVE 32010515 - LAND & BUILDINGS - AGRICULTURAL FA 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010501 - CHAIRS 32010501 - CHAIRS 32010601 - CHAIRS 32010604 - TELEVISION SETS 32010604 - ALES 32010604 - ALES 32010604 - REFRIDGERATORS 32010604 - REFRIDGERATORS 32010601 - REFRIDGERATORS 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - REFRIDGERATORS 3201001 - REFRIDGERATORS 32010035 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT	994,000.00	1,500,000.00 96,050.00 24,984,826.89 12,500,000.00 1,661,100.00		460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 148,330.00 176,845.00 165,445.00 802,123.00 273,840.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 273,850.00 27
Purchase of 2nos Binatone 16",10 mos of 0X 18"/Metal Fan Purchase of 15nos RRUHUM BRS/86MDS-86L/Single Door Purchase of 10 IUBinate DSID2 Fireproof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 3 anos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel Purchase of 3 Anicrosoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 Hub WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 Hub WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 Hub WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAPE JUB WTH ADMINISTRATIVE OFFICE ADD CONTROL POST PURCHASE OF 6 HP PROBOX 11 X360 - CTERONJTOUCH/1280B SD3/460 RAM/WIN.10 PURCHASE OF ONE (1) CANON - LIDE 300 CANON IMAGE RUNNER - 172.520 PURCHASE OF ONE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 3 BUA - SOKG COMPUTER STORAGE DEVICE PURCHASE OF 3 BUA - SOKG COMPUTER STORAGE DEVICE PURCHASE OF 2 FLILLING CABINET PURCHASE OF 2 FLILLING CABINET PURCHASE OF 2 FLILLING CABINET PURCHASE OF 2 SECUTIVE OFFICE TABLE SFT PURCHASE OF 3 LG GENCOLVART COOL-MIRROR - 2HP AIRCONDITIONER PURCHASE OF 3 LG GENCOLVARD OFFICE CABLE SFT PURCHASE OF 3 LG GENCOLVARD OFFICE TABLE SFT PURCHASE OF 3 LG GENCOLVARD OFFICE TABLE SFT PURCHASE OF 3 LG GENCOLVARD COOL COOL AND CITRUS CROP Renovation of proces	32010609 - CELLING FANS 32010609 - CELLING FANS 32010509 - ILRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010510 - LAND & BUILDINGS - AGRICULTURAL FA 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010505 - OMPUTERS 32010505 - COMPUTERS 32010505 - COMPUTERS 32010502 - COMPUTERS 32010502 - COMPUTER STORAGE DEVICES 32010502 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - REFILIDERS 32010601 - REFILIDERS 32010601 - MAIDE SUILDINGS - ADMINISTRATIVE 32010603 - BIOLOGICAL ASSETS 3201061 - MAD & BUILDINGS - ADMINISTRATIVE 32010305 - MOTOR VEHICLES 32010407 - MOTOR VEHICLES 32010407 - MOTOR VEHICLES 3201050 - COMPUTERS 3201050 - PRINTERS	70421 - AGRICULTURE           70421 - AGRICULTURE      70421 - AGRICULT		1,500,000.00 96,050.00 24,984,826.89 12,500,000.00		460,393.50 1,198,050.00 205,151.80 1,012,637.50 272,699.00 30,736,944.80 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 148,330.00 798,700.00 148,630.00 176,855.00 165,445.00 802,123.00 273,840.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,00 27
Purchase of 2nos Binatone 16*,10 n0s 0f OX 18*/Metal Fan Purchase of 15nos RRUHUM BRS/86MDS -86L/Single Door Purchase of 10 Ultimate DSIQ Fireprof Safe Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TroileyStainless Steel Purchase of 4 Microsoft Office Home and Business 2016,Norton Intermet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400 CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB WTH ADMINISTRATIVE OFFICE AND CONTROL POST CONSTRUCTION OF SAP2 HUB TO A STORE SUBJECT OF PURCHASE OF 0NE (1) OFTIONA X371 - 3000 LUMENS PROJECTOR PURCHASE OF ONE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR PURCHASE OF 8 DFFICE CHAIRS PURCHASE OF 8 DFFICE CHAIRS PURCHASE OF 8 DFFICE CHAIRS PURCHASE OF 2 SILUE COMPUTER STORAGE DEVICE PURCHASE OF 2 SILUE COMPUTER STORAGE DEVICE PURCHASE OF 2 FLILING CABINET PURCHASE OF 2 FLILING CABINET PURCHASE OF 2 FLILING CABINET PURCHASE OF 2 FLILING CABINET PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 HISENSE - 32* TELEVISION PURCHASE OF 4 ID GC-131SQ - TABLE TOP REPRIDERATOR CULTIVATION OF COCOA AND CITRUS CROP Renovation of 70cessing shed,processing office and the seed store Rehabilitation of OGADET Headquarters ACCESS /Internal Road Network, Paniage and Block fence. Construction of 3 nos of Boreholes for effective water supply at the farm settlemets Purchase of 18 Nos. HP Desktop computers (HP PRO ONE 400 G3 - AllOne Deskt	32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - REFRIDGERATORS 32010650 - RIFR PROOF SAFES 32010904 - LABORATORY/MEDICAL EQUIPMENTS 3201031 - SOFTWARE 3201031 - SOFTWARE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010508 - PROJECTORS 32010508 - PROJECTORS 32010501 - UPS/INVERTERS 32010501 - CHAIRS 32010601 - CHAIRS 32010604 - TELEVISION SETS 32010604 - ALES 32010604 - ALES 32010604 - ALENDITIONER 32010604 - REFRIDGERATORS 32010604 - REFRIDGERATORS 32010604 - REFRIDGERATORS 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 3201001 - REFRIDGERATORS 32010007 - NOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - MOTOR VEHICLES 32010501 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - SERNIDERS	70421 - AGRICULTURE         70421 - AGRICULTU		1,500,000.00 96,050.00 24,984,826.89 12,500,000.00 1,661,100.00		460,393.50 1,198,055.00 205,151.80 1,012,637.50 272,059.00 133,682,692.97 55,231,769.16 3,994,450.50 609,294.00 148,330.00 798,700.00 798,700.00 165,445.00 802,123.00 273,840.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 273,940.00 274,950.00 274,950.00 274,950.00 274,950.00 274,950.00 274,950.00 275,0

Purchase of 6Nos. of Projectors and accessories for Training Hall, Headquarters and Zonal Offices to enhance easy extension					r	
delivery and other accessories in Year 2023	32010508 - PROJECTORS	70421 - AGRICULTURE		388,720.00		3,056,291.73
1No Still Camera (CANON EOS M50 - 24.1MP AF 4K, 15-45MM) @ N 473,515.00	32010554 - CAMERAS	70421 - AGRICULTURE				2,606,815.00
Purchase of 15Nos Samsung Galaxy Tablet AMSUNG GALAXY TAB S6 - 5G, 10.1" 4GB RAM,64GB ROM) @ 245,315.00	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE	1,670,000.00	33,234,562.66		18,894,725.00
250 Armless Plastic Chairs @ N8,000 (Zonal Offices & Training hall) Purchase of 7Nos Executive Office Table 5Ft @ N182,560.00 for the training hall, 7 Sub-Programmes (Depts) in the Organizatio	32010601 - CHAIRS 32010602 - TABLES	70421 - AGRICULTURE 70421 - AGRICULTURE	380,000.00 570,000.00	2,810,310.00 4,260,100.00		11,588,860.00 8,178,930.00
Purchase of 20Nos 4-Drawer Office Metal Filling Cabinet for Offices at HQ and Zonal Offices @ N73,885.46	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE 70421 - AGRICULTURE	765.000.00	4,260,100.00		1,477,709.10
Purchase of 20Nos Hisense - 2HP AC in Offices and ICT Clinic @ N279,545.00 eachfor good working environment at OGADEP	32010606 - AIR CONDITIONER	70421 - AGRICULTURE	705,000.00	3,161,175.00		1,17,705.10
Purchase of 20Nos Hisense - 2HP AC in Offices and ICT Clinic @ N279,545.00 eachfor good working environment at OGADEP	32010606 - AIR CONDITIONER	70421 - AGRICULTURE	1,783,838.00	1,475,215.00		8,603,140.00
30Nos ORL - 60" Ceiling Fan @ N22,249.50	32010609 - CEILING FANS	70421 - AGRICULTURE		118,650.00		1,158,115.00
Purchase of 5Nos of Levelling Instrument @ N250,000.00 each	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE	94,567,188.60	109,759,325.45	24,511,304.79	
Purchase of 5Nos of Levelling Instrument @ N250,000.00 each	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				96,353,606.50
Purchases/Renewal of Accounting software used by Finance and Accounts sub-programme e.g Pitch tree or Quick Book	32030151 - SOFTWARE	70421 - AGRICULTURE		250,000.00		250,000.00
Procurement of Agricultural inputs for farmers at Yewa South LGA Procurement of Agricultural inputs for farmers at Yewa North LGA	32010903 - BIOLOGICAL ASSETS 32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		21,825,000.00 21.825,000.00		9,881,568.91 9.881,568.91
Procurement of Agricultural inputs for farmers at Odeda LGA	32010903 - BIOLOGICAL ASSETS 32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Ifo LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Obafemi Owode LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.90
Procurement of Agricultural inputs for farmers at Odogbolu LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.90
Procurement of Agricultural inputs for farmers at Ijebu East LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.90
Procurement of Agricultural inputs for farmers at Ijebu North East LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.90
Rehabilition of 4nos. Of Office Building at Headquarter, Sawonjo, Ikenne and Ijebu Ode	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		7,847,850.00	3,073,826.00	428,900.00	18,488,079.40
Renovation of Fertilizer Warehouses both at the Headquarter and Zonal Offices Purchase of 20 Bulldozers:	32010104 - OTHER STORAGE FACILITIES 32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE		5,650,000.00 63,840,480,00	156,450.00 446.000.00	7,290,990.00 97,956,800.00
Purchase of 20 Buildozers: Purchase of 4 TOYOTA - Corolla - 1.8L CVT CLASSIC AT FS (With Alloy Rims)	32010155 - LAND & BUILDINGS - AGRICULTURAL PA 32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		122,700,721.09	440,000.00	97,956,800.00 94,047,120.51
Purchase of six (6) nos of Motorcycle Boxer Baja	32010407 - MOTOR CYCLES	70421 - AGRICULTURE		2,101,800.00		2,683,632.00
Purchase of 12 nos. of Laptops HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW	32010501 - COMPUTERS	70421 - AGRICULTURE		1,122,090.00		3,400,180.00
Purchase of 6 nos. of HP-LASERJET P2035	32010502 - PRINTERS	70421 - AGRICULTURE		1,977,500.00		2,396,100.00
Purchase of 5nos OF CANON IMAGE RUNNER PHOTOCOPIER	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		587,600.00		3,993,500.00
Purchase of 12NOS OF BLUEGATE ELITE PRO AND 6NOS OF LUMINOUS ZELIO INVERTER	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		917,842.50		1,062,841.50
Purchase of 36NOS OF SALOON CHAIR Purchase of 23 OF CONFERENCE TABLE	32010601 - CHAIRS 32010602 - TABLES	70421 - AGRICULTURE 70421 - AGRICULTURE		1,299,500.00 1,751,500.00		3,297,490.00 3,400,180.00
Purchase of 23 OF CONFERENCE TABLE Purchase of 16NOS OF DRAWER OFFICE METAL FILLING CABINET	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE 70421 - AGRICULTURE		585,385.20		3,400,180.00 973,628.99
Purchase of 6 UNITS OF SAMSUNG 32"/LED	32010604 - TELEVISION SETS	70421 - AGRICULTURE		593,250.00		951,594.00
Purchase of 2NOS OF HISENSE - 2HP AC	32010606 - AIR CONDITIONER	70421 - AGRICULTURE		510,195.00		782,726.00
Purchase of 2UNITS OF FILLING METAL CABINET	32010650 - FIRE PROOF SAFES	70421 - AGRICULTURE		203,174.00		456,400.00
Cultivation of 2000 Hecatres of Citrus Plantation	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE	5,565,920.00	218,656,130.00	19,719,680.00	213,441,886.11
Purchase of 4NOS OF TRACTORS AND BOOMSPRAYER	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE	534,000.00	203,280,700.00		256,844,805.00
Renovation of office building at the Headquarters	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE		15,800,000.00	6,909,045.00	
Renovation of office building at Ibara Orile Renovation of office building at Apoje farms	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE 70421 - AGRICULTURE	14,833,650.00	9,400,000.00		7,074,200.00 21,779,408.00
Rehabilitation of residential building at Apoje Farms	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL	70421 - AGRICULTURE	14,055,050.00	7,910,000.00		21,779,400.00
Rehabilitation of residential building at Lomiro Oil palm	32010102 - LAND & BUILDINGS - RESIDENTIAL	70421 - AGRICULTURE		7,400.000.00		10,839,500.00
Rehabilitation of residendential building at Ibara Orile	32010102 - LAND & BUILDINGS - RESIDENTIAL	70421 - AGRICULTURE	6,225,880.00	3,000,000.00		
Drilling of One borehole at Ibara Orile Cashew Plantation	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE		2,147,000.00		1,255,100.00
Drilling of One borehole at Apoje Farms Plantation	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE		2,147,000.00		1,255,100.00
Drilling of One borehole at Balekan Poultry Project	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE				1,255,100.00
maintenance of One borehole at Lomiro Oil Palm Plantation	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE	17 550 000 00	11 502 500 00	0.002.500.00	159,740.00
Purchase of power generating set at Lomiro Oil Palm Purchase of one (1) motor vehicle at the Headquarters	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70421 - AGRICULTURE 70421 - AGRICULTURE	17,559,800.00	11,582,500.00 28,095,048.40	8,803,500.00	8,917,884.85 20,441,327,70
Purchase of one (1) motor vehicle at the readquarters	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		28,088,656.00		22,995,573.07
Purchase of (4) new motor cycles for project monitoring	32010407 - MOTOR CYCLES	70421 - AGRICULTURE		1,582,000.00	450,000.00	2,852,500.00
Purchase of (4) computers at the Headquarters	32010501 - COMPUTERS	70421 - AGRICULTURE		4,068,000.00		1,718,482.92
Purchase of 5 Photocopiers for office use	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		293,800.00		520,752.40
purchase of 3 Ups/inverter for office use	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		57,584.80		182,263.34
Installation of 5 Accounting Network Devices and Pheripherals		70421 - AGRICULTURE		3,852,170.00		3,433,269.00
Installation of 1 Quality Control Laboratory Installation of 1 Beehives	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE 70421 - AGRICULTURE	52.010.634.62	22,600,000.00	6,285,500.00	1,369,200.00 1,711,500.00
Installation of 1 Beenives Purchase of 1 office tables	32010555 - OTHER EQUIPMENTS 32010602 - TABLES	70421 - AGRICULTURE 70421 - AGRICULTURE	52,010,634.62 624,522,81	2,260,980,83	1,878,316.00	1,/11,500.00 846,222,65
Purchase of 20 office chairs	32010601 - CHAIRS	70421 - AGRICULTURE	02 1/022101	2,200,500.05	1,0,0,010.00	1,015,467.18
Establishment and Maintenance of oil palm plantation at Lomiro	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE	198,484,994.95	38,770,300.01	34,674,215.31	70,000,000.00
Purchase of One (1) Tractor and coupling implements	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE		33,900,000.00		32,974,900.00
Purchase of One (1) Tractor and coupling implements	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE		33,900,000.00		32,974,900.00
Installation of Oil Processing Mill at Lomiro	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE		21,470,000.00		21,679,000.00
Purchase of one (1) Motorized Harvesting Machine	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE		5,750,000.00		2,852,500.00
Installation of one (1) Accounting Software Establishment and Maintenance of oil palm plantation at Oqun Waterside	32030151 - SOFTWARE 32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		728,850.00	108,428,772.12	650,940.50 139,333,565.00
Establishment and Maintenance of oil paim plantation at Ugun waterside Establishment and Maintenance of rubber plantation at Ijebu-Iqbo	32010903 - BIOLOGICAL ASSETS 32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE 70421 - AGRICULTURE		22,239,050,74	2,248,050.00	7.325.220.00
Establishment and Maintenance of cashew plantation at Ajeborgoo	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		43,503,463.20	12,527,850.00	33,590,469.50
Establishment and Maintenance of poultry project at Eweje	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				23,310,630.00
Complete Re-Roofing of Land Use & Amenities Charge Building		70112 - FINANCIAL AND FISCAL AFFAIRS				70,912,640.00
Re-painting of Land Use and Amenities Charge Building						17,503,400.00
		70112 - FINANCIAL AND FISCAL AFFAIRS				1
Complete Renovation of HCF/CEA's Qtrs Renovation of HCF/CEA's Qtrs	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	43,003,634.00		=	33,334,942.56

Renovation of the Interior of Eight (8) Offices at the Top Floor of the Ministry	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	1 1	1	1	380,879,492.00
Office Partitioning with Modern Aluminium facilities Compliance and Initiative Department	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					9,303,714.00
Office Partitioning of Driver Office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				12,539,590.00
Re-painting of Driver Office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				1,208,143.29
Other Renovation works within the Ministry	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				28,525,000.00
Complete Re-painting of the entire Ministry's Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				65,613,205.00
Provision of Railing for the Corridor of the Ministry Complete Renovation of First Floor of the Ministry Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS				18,826,500.00 73,610,500.00
Complete Renovation of First Floor of the Ministry Building Laying of Foundation for the Construction of a New Office Complex to House all the Ministry's Initiatives on Revenue Tagged R	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS				2,298,772,688.81
Construction of a New Revenue Office Complex to House all the Ministry's Initiatives on Revenue Tagged R	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	10,854,354,621.44	1,817,984,014.74		2,290,772,000.01
Rehabilitation of office Building at the Headquarter	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	10,051,551,021.11	205.732.444.97		
Cost of M&E for the laying of Foundation for the Construction of New Revenue Office Complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS		200,702,11107		7,469,317,22
Purchase of 1 No. Perkins -50KVA/AGO/Sound Proof Power Generating Set @N5,933,200.00 each	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		34,779,705.00	11,183,986.18	5,933,200.00
Purchase of 1 No. HYUNDAI-H-1- MINI BUS, 12 SEATER, 2.4 GL, MT @N19,397,000.00	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS				19,397,000.00
Purchase of 6 Nos. JAC T6 4X4 2020 FRISON PICK-UP @N10,632,111.84 each	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS		115,745,330.59		63,792,671.04
Purchase of 15 Nos. HP 250 G5- PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6" WIN. 10, DVD RW @N271,558.00 each	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS				4,073,370.00
Purchase 12 Nos. HP 15-COREI3 8gb RAM, 1TB HDD, 15.6", WIN 10, TOCH SCREEN, NO DRIVE @N308,070.00 each	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	3,313,700.00	23,024,173.75	546,612.50	3,696,840.00
Purchase of 4 Nos. HP-LASERJET P2035 @N399,350.00 each	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	766,564.00			1,597,400.00
Purchase of 5 Nos. HP LASERJET PRO 400 M425DN- 80A/80X @N223,327.93 each	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		6,066,574.50	275,160.00	1,116,639.65
Purchase of 5 Nos. HP SCANJET- G4010 @285,250.00 each	32010503 - SCANNERS	70112 - FINANCIAL AND FISCAL AFFAIRS	625 200 00	2,954,950.00		1,426,250.00
Purchase of 5 Nos. SHARP - AR 6020V+ADF/2 TRAYS @N593,320.00 each Purchase of 4 Nos. SHREEDING MACHINES- 12 Sheets Capacity @N293,800 each	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	625,300.00	8,254,650.00 2,938,000.00	<del> </del>	2,966,600.00 1,029,973.71
Purchase of 2 Nos. SHREEDING MACHINES- 12 Sneets Capacity @N293,800 each Purchase of 2 Nos. ACER X118H - 4000 LUMENS @N285,250.00 each	32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	+ +	2,938,000.00		570,500.00
Purchase of 10 Nos. BLUEGATE - 1.2KVA @N59,332.00 each	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	110,250.00	1,356,000.00	270,000.00	593,320.00
Provision of 1 No. of Intercom connection for the entire Ministry	32010553 - NETWORKING DEVICES/PERIPHERALS	70112 - FINANCIAL AND FISCAL AFFAIRS	110,250.00	1,556,665.00	270,000.00	5,000,000.00
Provision of 1 No. of Information Technological support for the various Revenue Digitization initiative of the Ministry	32010553 - NETWORKING DEVICES/PERIPHERALS	70112 - FINANCIAL AND FISCAL AFFAIRS	1 1	8,740,545.01	8,735,116.58	7,500,000.00
Purchase of 21 Nos. CENTURY- 16"/RECHARGEABLE/PLASTIC FAN @N35,371.00 each	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS	549,865.80	4,003,025.00	1,655,074.00	742,791.00
Purchase of 20 Nos. Visitor Chair @N57,050.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,141,000.00
Purchase of 6 Nos. Sectional Sofa 5-Seater Chair @N285,250.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,711,500.00
Purchase of 9 Nos. Office Chair @N96,985.00 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				872,865.00
Purchase of 3 Nos. Sphisticated Executive Chairman's Chair @N663,716.81 each	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,991,150.43
Purchase of 15 Nos. Swivel Executive Chair @N102,690.00	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,382,690.00	16,522,219.99	377,235.00	1,540,350.00
Purchase of 32 Nos. Executive Office Table 5FT @N182,560.00 each	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS	771,258.00			5,841,920.00
Purchase of 5 Nos. Work Station Table BY 6 @N456,400.00 each	32010602 - TABLES 32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS			252 (00.00	2,282,000.00
Purchase of 1 No. Office Coffee Table @N45,640.00 Purchase of 15 Nos. Metal Filling Cabinets @N192,811.89 each	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		14,916,000.00	352,490.00	45,640.00 2,892,178.28
Purchase of 15 Nos. Filling Cabinet @N136,920.00 each	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS				1.369.200.00
Purchase of 12 Nos. Metal Full Heightswing Door Cupboard @N86,379.41 each	32010003 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,456,998.25	4,586,161.50		1,036,552.86
Purchase of 12 Nos. Hisense - 43" @N199.675.00 each	32010609 - SALES/ THE CABINETS/ COLIDOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	147,500.00	1,500,101.50		1,996,750.00
Purchase of 5 Nos. Infinix - 43" @N176,855.00 each	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		3,606,960.00	486,820.00	884,275.00
Purchase of 2 Nos. Hisense - 2HP @N279,545.00 each	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS				1,118,180.00
Purchase of 15 Nos. Hisense - 2HP @N279,545.00 each	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS				5,476,800.00
Purchase of 4 Nos. Panasonic - 2HP Floor Standing C18MFH @N754,359.60 each	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS	4,018,900.00	14,126,469.00		3,017,438.40
Provision of 1 No. Wooden Shelve for the Office of the Permanent Secretary	32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS		106,785.00		350,000.00
Provision of 5 Nos. of Wooden Shelves for the Openand Confidential Registries.	32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS				1,750,000.00
Provision of 6 Nos. of Wooden Shelve for Two (2) Offices (Office of the Senior Special Assistant (Revenue Assurance) and Cor	32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS				2,100,000.00
Purchase of 3 Nos. Haier Thermocool HR-134MBS R6- @N110,677.00 each	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS		2 043 594 00	285 729 00	332,031.00
Purchase of 5 Nos. Nexus NX- 185-185L @N176,855.00 each Purchase of 5 Nos. GUBABI DS-133E FIRE PROOF SAFE @N499,758.00 each	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS		2,043,594.00	285,729.00	884,275.00 2,498,790.00
PURCHASE OF 5 NOS. GUBABI DS-133E FIRE PROOF SAFE @N499,758.00 each PURCHASE OF TWO (2) HP DESKTOP COMPUTERS	32010650 - FIRE PROOF SAFES 32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		3,482,974.14 4,429,600.00	709,380.00	2,498,790.00
PURCHASE OF TWO (2) HP PRINTERS	32010501 - COMPOTERS 32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		4,429,600.00	709,380.00	1.437.660.00
PURCHASE OF ONE (1) PHOTOCOPY MACHINE	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,559,400.00		3,651,200.00
PURCHASE OF FOUR (4) SWIVEL CHAIR	32010503 - FHOTOCOFIERS 32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS		3,994,650.00		3,833,760.00
PURCHASE OF FOUR (4) EXECUTIVE TABLE	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS	1 1	3,503,000.00		3,867,990.00
PURCHASE OF ONE (1) FILING METAL CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	1	904,000.00	İ-	
PURCHASE OF TWO (2) LG PLASMA TELEVISION	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		2,788,840.00		
PURCHASE OF ONE (1) HISENSE SLIP AIR-CONDITION	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS		1,898,400.00		1,916,880.00
PURCHASE OF TWO (2) GUBABI FIRE PROOF SAFE	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS		3,070,519.62		647,846.11
PURCHASE OF TWO (2) MASTER CEILING FAN	32010609 - CEILING FANS	70112 - FINANCIAL AND FISCAL AFFAIRS				84,434.00
PURCHASE OF 2 UNITS OF HIER THERMOCOOL REFRIDERATOR	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,542,632.00
Renovation of 8 zonal Treasury Cash Offices across the State & Headquarters.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	2,619,580.00	27,759,848.62		9,719,935.84
Purchase of two (2) units of Elemax SH3200EX - 2.6KVA/Key Start for operational use in the Agency. Purchase of twenty-seven (27)units of HP Pro One 400G4 - Desktop Computer & 15nos.of APPLE MACBOOK AIR - Laptop for c	32010305 - POWER GENERATING SETS 32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	4,494,800.00	950,217.00 5,356,200.00	2,028,200.00	884,731.40 23,491,650.00
Purchase of twenty-seven (27)units of HP Pro One 400G4 - Desktop Computer & Isnos.of APPLE MACBOOK AIR - Laptop for of Purchase of twenty-one (21)units Of HP Laserjet Pro M255DN Printer for all the five (5) Department in the Agency.	32010501 - COMPUTERS 32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	4,494,800.00	1,536,200.00	2,028,200.00	8,865,570.00
Purchase of eight (8)units Of Sharp A3 MF-AR 6031NV Photocopiers for operational use in Agency.	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	+ +	1,556,800.00	656,340.00	11,866,400.00
Purchase of Four (4)units of Paper Shredder Machine - Panasonic KX-700 for Accountant-General Office & two Directors in the		70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	+	1,000.00	00,070,00	296,660.00
Purchase of 10 NOS OF UPS/Inverters Mercury Elite 1200VA & 8nos. Of LG Gencool 1.5HP/Inverter for operational use in the		70112 - FINANCIAL AND FISCAL AFFAIRS	946,370.00	1,306,083.38	337,000.00	2,934,642.87
Purchase of other equipments	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS	4,991,610.00	2,000,000.00	237,000,00	_,
Purchase of 55nos. Of office Chairs for all five (5) department & 8 TCO's	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,428,000.00	2,486,000.00		5,334,175.00
Purchase of 22nos. Of Small Office Table for all the seven (7) departments in the agency.	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS	1,100,000.00			1,631,630.00
Purchase of file cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	3,652,500.00			
Purchase of 12nos.of Hisense - 32" Television Sets for all the five (5) Department and 4 TCO's	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,128,700.00			1,643,040.00
Purchase of 15 nos. of Hisense - 2HP Air Conditioners for all the five (5) department in the Agency. Purchase of 7nos. Of 4 IRON-Fire Proof Drawer Filling Cabinets for all five (5) department in the Agency.	32010606 - AIR CONDITIONER 32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS				3,936,432.89 1,996,750.00

Purchase of 22 nos. of ORL - 60" FANS for all the five (5) department & 8 TCO's	32010609 - CEILING FANS	70112 - FINANCIAL AND FISCAL AFFAIRS	240.000.00		1	489.489.00
Purchase of 7nos. Of LG GC-269-227L Refridgerators for all the five (5) department in the Agency.	32010609 - CEILING FAINS 32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS	240,000.00			1.908.893.00
Purchase of software	32030101 - KEI KIDGEKATOKS 32030151 - SOFTWARE	70112 - FINANCIAL AND FISCAL AFFAIRS	5.774.072.34			1,900,093.00
Renovation Tax Stations in Ogun Central Senatorial Districts at Abeokuta, Owode Egba and Express Zone	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	35,906,250.00	33,380,200,00		20,250,000.00
Renovation & Rebranding of 10 Tax Stations in Ogun West Senatorial Districts at Ota, Agbara, Ilaro and Aiyetoro Area.				,		20,500,000.00
Renovation & Rebranding of 8 Tax Stations in Ogun East Senatorial Districts at Ijebu and Remo Area.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				15,204,640.11
Land Acquisition for the Revenue House Headquarter.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			22,035,000.00		
Land Acquisition and Preliminary expenses for the Revenue House Headquarter	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					458,452,563.85
PURCHASE OF 15 INCH 6G RAM HP COMPUTERS (160 units) for Abeokuta Zones	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	30,095,240.00	33,357,600.00	100,000,00	33,300,000.00
PURCHASE OF 47 UNITS OF 200KVA SUMEC POWER GENERATING SETS (47 Units) for Ado - Odo Ota Zones. PURCHASE OF 16 HIACE 18-SEATER BUS (16 Units) for Abeokuta South Zone.	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		15,404,160.00 191,092,944.00	188,820.00	15,334,583.60
PURCHASE OF 16 HIACE 18-SEATER BUS (16 Units) for Adeokuta South Zone. PURCHASE OF 4 BAJAJ BOXER MOTORCYCLES (3 Units) for Ewekoro Zone	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		2,788,241,10		2.815.383.27
PURCHASE OF 42 UNITS OF 2035 HP PRINTERS (42 Units) for Ijebu East Zone.	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	2,715,360.00	2,755,731.00		5.511.030.00
PURCHASE OF 28 UNITSOF LASERJET SCANNERS (28 Units) For Obafemi Owode Zone.	32010503 - SCANNERS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,583,960.00	1,740,200.00		3,514,280.00
PURCHASE OF 11 UNITS OF SHARP AR 6026 NV PHOTOCOPYING MACHINES (11 Units) for Ijebu North Zone.	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS	3,448,500.00	3,231,800.00		3,200,505.00
PURCHASE OF PROJECTORS (6 Units) for Abeokuta North Zone	32010508 - PROJECTORS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,796,700.00		1,711,500.00
PURCHASE OF CAMERAS ((9 Units) for the Hqt in Abeokuta	32010554 - CAMERAS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,932,300.00		1,951,110.00
PURCHASE OF UPS/INVERTERS (23 Ubits) for Ijebu Ode Zone.	32010551 - UPS/INVERTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,629,216.00	1,690,480.00		2,521,610.00
PURCHASE OF CHAIRS (114 Units) for Abeokuta South Zone	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS		5,508,750.00	404,000.00	11,056,290.00
PURCHASE OF TABLES (30 Units) for the Hqt in Abeokuta	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS		1,130,000.00	524,900.00	2,224,950.00
PURCHASE OF SAFES/FILE CABINETS/CUPBOARD (97 Units) for the Hqt in Abeokuta.	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS		23,346,009.05	1.560.350.00	23,268,472.33
PURCHASE OF AIRCONDITIONERS (26 Units) for Ijebu Ode. PURCHASE OF SHELVES (9 Units) for the Hqt in Abeokuta.	32010606 - AIR CONDITIONER 32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		7,109,960.00	1,560,350.00	7,268,170.00
FIRE PROOF SAFES (55 Units) for the Hot in Abeokuta.	32010608 - SHELVES 32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS 70112 - FINANCIAL AND FISCAL AFFAIRS		1,090,000.00		28.420.421.65
CONSTRUCTION OF TECHNOLOGY INCUBATION CENTER AND FENCING OF INDUSTRIAL PARK	32010650 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	17.262.136.05	91,657,647,80	15,342,000.00	20,720,721.03
CONSTRUCTION OF TECHNOLOGY INCODUTION CENTER AND FENCING OF INDUSTRIAL PARK	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALATIANS	1,202,150.05	51,057,017.00	13/3 12/000.00	128,393,274.21
CONSTRUCTION OF TRADE FAIR COMPLEX AND INDUSTRIAL PARK	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	10,000,000.00	116,041,136.91		,555,6,7,621
CONSTRUCTION OF TRADE FAIR COMPLEX AND INDUSTRIAL PARK	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		32,918,333.97		52,231,638.17
ESTABLISHMENT OF AGOA/NEPC GATEWAY GOVERNMENT INSTITUTE, CASHEW NUT COMMON FACILITY CENTER, EQUIPIN		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	226,280.00	46,350,905.00		6,101,287.03
PROCUREMENT OF POWER GENERATING SETS FOR HEADQUARTERS AND ZONAL OFFICES	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,108,191.00	1,108,000.00	2,916,396.00
PROCUREMENT OF FOUR (4) JAC PICK-UP FOR MONITORING AND ENFORCEMENT EXERCISE ACROSS THE STATE.	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,938,000.00	86,727,193.63		125,387,554.50
PROCUREMENT OF FIVE (5) MOTOR CYCLES FOR HEADQUARTERS AND ZONAL OFFICES	32010407 - MOTOR CYCLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,638,500.00		2,282,000.00
PROCUREMENT OF HP Z230 AND ICT FACILITIES FOR 3 SENATORIAL DISTRICTS	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	3,796,782.00	10,820,653.99	1,704,000.00	5,021,920.00
PROCUREMENT OF ELEVEN (11) HP LASERJET PRO M102A PRINTERS FOR HEADQUARTERS AND ZONAL OFFICES	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,342,338.00	932,250.00	424,000.00	1,437,660.00
PROCUREMENT OF FIVE (5) PRO 2500-F1/FLATBED SCANNERS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF SIX (6) SHARP - 5218 PHOTOCOPIERS FOR HEADQUARTERS AND ZONAL OFFICES	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1 007 240 16	819,250.00 2.020,440.00		433,580.00
PROCUREMENT OF SIX (6) SHARP - 5218 PHOTOCOPIERS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF ELEVEN (11) SUNWOOD SD9255/PAPER/CD SHREDDING MACHINES FOR HEADQUARTERS AND ZONAL C		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,007,248.16	2,020,440.00		4,792,200.00 433,580.00
PROCUREMENT OF ELEVEN (11) SUNWOOD SD9253/PAPER/CD SHREDDING MACHINES FOR HEADQUARTERS AND 2014L C PROCUREMENT OF TWO 3000 LUMENS & 120" X 120"/ELECTRIC PROJECTOR SCREEN AND STAND FOR HEADQUARTERS	32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	124,454.00	1,180,850.00		433,360.00
PROCUREMENT OF 1 NO SOUR EMERGING A 120 X 120 / LECENTRE HOSSERTON SOLVEN AND STAND FOR HEADQUARTERS	32010500 - ROUTERS/SWITCHES	70411 - GENERAL ECONOMIC AND COMMERCIALAFAIRS	121,101.00	4.576.500.00		
PROCUREMENT OF 12 BLUEGATE - 650VA UPS / INVERTERS FOR HEADQUARTERS AND ZONAL OFFICES	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	234,136.60	318,660.00		1,369,200.00
PURCHASE OF ONE HARD DRIVE	32010552 - COMPUTER STORAGE DEVICES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	67,750.00			
PROCUREMENT & INSTALLATION OF 1 INTERCOM FOR HEADQUARTERS	32010553 - NETWORKING DEVICES/PERIPHERALS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		611,330.00		
PROCUREMENT OF CANON XF - 405 CAMCORDER CAMERA FOR HEADQUARTERS	32010554 - CAMERAS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				1,711,500.00
PROCUREMENT OF VARIOUS GEOLOGICAL EQUIPMENT FOR HEADQUARTERS	32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	3,453,802.00	91,777,146.80	1,807,000.00	63,599,340.00
PROCUREMENT OF 20 OFFICE CHAIRS, 5 VISITORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR HEADQUARTERS AND	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	596,335.84	1,073,500.00	225,000.00	3,012,240.00
PROCUREMENT OF 15 SMALL OFFICE TABLES & 2 EXECUTIVE OFFICE TABLES FOR HEADQUARTERS AND ZONAL OFFICES	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,186,500.00		5,511,030,00
PROCUREMENT OF 5 6-LOCKER OFFICE METAL FILLING CABINETS & 5 6-COMPARTMENT DRAWER OFFICE METAL FILLING (	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			350,000.00	
PROCUREMENT OF 20 HISENSE 32" LED HD SATELITES FOR HEADQUARTERS AND ZONAL OFFICES			704 000 00	897,479.90		1,419,095.93
DROCH DEMENT OF 17 JUD COLITI COLUMN ATD CONDITIONEDC FOR HEADQUARTEDC AND ZONAL OFFICEC		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,000.00	1,163,900.00	350,000.00 180,000.00	1,419,095.93 1,660,155.00
PROCUREMENT OF 17 2HP SPLIT SPL2HP AIR CONDITIONERS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,000.00 791,980.00	1,163,900.00 5,138,675.00	180,000.00	1,419,095.93 1,660,155.00 3,993,500.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER 32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00	1,163,900.00 5,138,675.00 1,017,000.00	180,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43
	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,163,900.00 5,138,675.00	180,000.00	1,419,095.93 1,660,155.00 3,993,500.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16	180,000.00 990,000.00 378,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CEILING FANS 32010610 - REFRIDGERATORS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA 8. 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCY) FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010610 - FIRE PROOF SAFES	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00 1,745,730.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF Six (6) 4 BY 4 TRUCK.	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010630 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 9664,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIXE (0) 4 BY 4 TRUCK. PROCUREMENT OF THIRTY (30) ACER SPIN 3 X360, - CORE 15, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KI	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010505 - GOMPUTERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 IG REF 201 ISLB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWRER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWRER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE BUILTINGS FOR TWGS & OGBEC PROCUREMENT OF FIRITER (IS) HP SMART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	2011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 2011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 LOW, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FINE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FINETY OF A TRUCK. PROCUREMENT OF FIFTEEN (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTEEN (15) HP SCANET - N3120FR2/L2763A & FIFTEEN (15) HP SCANET - 8500 FN2 OCR FOR OFF	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010630 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR THES & OBBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OBBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OFFICE PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OCBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OCBEC PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & OFFICE PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & FIFTER VISION OF OFFICE BUILDINGS FOR TWGS PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & FIFTER VISION OF OFFICENCE PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & FIFTER VISION OF OFFICENCE PROCUREMENT OF FIFTER VISION OF OFFICE BUILDINGS FOR TWGS & FIFTER VISION OF OFFICENCE PROCUREMENT OF FIFTER VISION OF OFFICENCENCES PROCUREMENT OF FIFTER VISION OF OFFICENCES PROCUREMENT OF FIFTER VISION OF OFFICENCES PROCUREMENT OF FIFTER VISION OF OFFICENCES PROCUREMENT OF FIFTER VISION FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR OFFICENCES PROCUREMENT OF FIFTER VISION OFFICENCES PROCUREMENT OF FIFTER VISION FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR TWGS & FIFTER VISION FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR TWGS & FIFTER VISION FOR THE FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR TWGS & FIFTER VISION FOR THE FOR OFFICENCES PROCUREMENT OF FIFTER VISION FOR TWGS & FIFTER VISION FOR THE FOR OFFICENCES PROCUREMEN	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010505 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 3,993,500.00 964,059.43 1,281,343.00 1,745,730.00 239,629,075.02 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,750.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (SIGNER) PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (SIGNER) PROCUREMENT OF FIFTER (LIS) HP SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTERN (LIS) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTERS (LIS) HP SCANET - N9120PN2/L2763A & FIFTERN (LIS) HP SCANDET - 8500 NP2 OCR. FOR OFF PROCUREMENT OF FIFTERN (LIS) HP SCANET - N9120PN2/L2763A & FIFTERN (LIS) HP SCANDET - 65551 MFP BLK PROCUREMENT OF FIFTERN (S) SONY PHZ60 - 6000 LUMENS, FIVE (S) SCREME - 120'Y 120'/RLECTRUC, FIVE (S) REMOTE CON	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,755.00 6,372,485.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE ULIDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE (15) HP SCANJET - NOTAL STREESS(ALLI-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MP BLA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MP BLA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6505 NF2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FORTY (40) APC SMARTT-UPS VT - 30KVA 400/VS/UTP30KH484S, APC SMART UPS-ONLINE - 16KW/20K	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 20,2027,220.47	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,654,700.00 106,968,750.00 6,372,485.00 201,669,011.60
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FITHER MOVER 4-DRAWER SIZE & OGBEC PROCUREMENT OF FITHER VIG) A BY 4 TRUCK. PROCUREMENT OF FITHER (15) HP SAMART TAWK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASERIET ENT PROCUREMENT OF FITHER (15) HP SAMART TAWK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASERIET ENT PROCUREMENT OF FIFTER (15) HP SAMART - N9120PR2/LC783A & FIFTEEN (15) HP SANDET - 8500 FR2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SAMERT - N9120PR2/LC783A & FIFTEEN (15) HP SANDET - 8500 FR2 OCR FOR OFF PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MFP BLK PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MFP BLK PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MFP BLK PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 145451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MFP BLK PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 145451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MFP BLK PROCUREMENT OF FIORY (40) APC SMART-UPS VT - 30KVA 400V/SUVTP30KHB45, APC SMART UPS-ONLINE - 16KW/20KV PROCUREMENT OF FORTY (40) OFFICE CHAIRS	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - DRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010505 - HOTOCOPIERS 32010505 - HOTOCOPIERS 32010505 - UPS/INVERTERS 32010505 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,755.00 6,372,485.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE ULIDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE (15) HP SCANJET - NOTAL STREESS(ALLI-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MP BLA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MP BLA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6505 NF2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 6551 MP DEA PROCUREMENT OF FORTY (40) APC SMARTT-UPS VT - 30KVA 400/VS/UTP30KH484S, APC SMART UPS-ONLINE - 16KW/20K	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PRINTERS 32010503 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES	10411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 20,2027,220.47	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 9,64,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 96,956,475.00 106,968,750.00 6,372,485.00 201,669,011.60 22,774,360.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIFTER (15) HP SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTER (15) HP SCANIET - N9120PN2/L2763A & FIFTEEN (15) HP SCANIET - S050 PN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) DATA GANT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTEEN (15) DATA CANTER - 45451 & FIFTEEN (15) HP SCANIET - 65551 MFP BLK PROCUREMENT OF FIFTEEN (15) SONY PH260 - 6000 LUMENS, FIVE (5) SCREM - 120° X 120°/LECTRIC, FIVE (5) REMOTE COT PROCUREMENT OF FIFTEEN (15) SONY PH260 - 6000 LUMENS, FIVE (5) SCREM - 120° X 120°/LECTRIC, FIVE (5) REMOTE COT PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KVA 400V/SUVTP30KHB45, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF FORTY (40) OFFICE CHAIRS	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PRINTERS 32010503 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 20,2027,220.47	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,827.00 96,955,475.00 64,594,700.00 106,968,755.00 201,669,011.60 22,774,366.00 10,611,300.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 LOW, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF JOE DI SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FINITY (30) ACER SPIN 3 X360, - CORE IS, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KI PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP CAURE - 65051 MPP BLA PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP CAURE - 65051 MPP BLA PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KAA 400V/SUVTP30KH4B4S, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF FORTY (40) PECE CHAIRS PROCUREMENT OF FIVE (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO & FIVE (5) PANASONIC - 3HP FLOCK STADDIN	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010050 - RIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPTERS 32010505 - PHOTOCOPTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES 32010606 - AIR CONDITIONER	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 20,27,220.47 2,027,220.47 8,933,780.88	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 6,372,485.00 221,764,300 06,372,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.99
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTO F0 10 LG REF 201 SLB8 REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FINITY (30) ACER SPIN 3 X360, - CORE IS, BGB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KI PROCUREMENT OF FIFTER (15) H9 SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) H9 SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) H9 SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) H9 SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) AD COMD LIMENS, FYNE (5) SCREEN - 120" X 120"/ELECTRIC , FIVE (5) REMOTE OCI PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30K/A 400V/SUVTP30KH4B4S, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF FIVE (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF FIVE (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF FIVE (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF TWORTS LINE GART LINE VEGING RENOVATION OF QUINTIVES LINE IN THE AGENCY PARIBORING & REDVIRTING SEMICT FIOR OFFICE OPERATIONAL USE IN THE AGENCY PARIBORING A QUINTIVES LINE FIOR OFFICE OPERATIONAL USE IN THE AGENCY PARIBORING A COUNTIVES LINE FIOR OFFICE PARIBORING INCOMENTERS (FINITIES CHAIR AND CENTER TABLE RENOVATION OF QUINTIVES	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 3201050 - REFRIDGERATORS 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010606 - AIR CONDITIONER 3203151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 22,027,220.47 2,027,220,27 2,027,220,47 2,027,200,47 2,027,200,47 2,027,200,47 2,027,200,47 2,027,200,47 2,027,	180,000.00 990,000.00 378,000.00 90,000.00 955,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 166,968,750.00 63,72,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.90 228,813,858.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL, MEGA & 13 LOW, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 IG LER ZET 201 ISUB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FILE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FILTER (15) HP 347 TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASER/ET ENT PROCUREMENT OF FIFTER (15) HP SAANT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASER/ET ENT PROCUREMENT OF FIFTEEN (15) HP SAANT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASER/ET ENT PROCUREMENT OF FIFTEEN (15) HP SAANT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASER/ET ENT PROCUREMENT OF FIFTEEN (15) HP SAANT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOR LASER/ET ENT PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45518 FIFTEEN (15) HP SCANDET - 8000 R2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 45518 FIFTEEN (15) HP SCANDET - 8000 R2 OCR FOR OFF PROCUREMENT OF FIFTEN (15) CANON IMAGE RUNNER - 45518 FIFTEEN (15) HP SCANDET - 8000 R2 OCR FOR OFF PROCUREMENT OF FIFTEN (15) CANON IMAGE RUNNER - 45518 FIFTEEN (15) CANON IMAGE RUNNER - 65518 MF BLK PROCUREMENT OF FIVE (5) CON PHZ60 - 6000 LUMENS, FIVE (5) SCREEN - 120' X 120'/ELECTRIC , FIVE (5) REMOTE CO PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KVA 400V/SVITP30KH4B4S, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FIVE (5) LOO OLINCENTER - 2HP/F4-W24MPRVO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF FIVE (5) LOOL INVERTER - 2HP/F4-W24MPRVO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF WEBSTEF FOR OFFICE OPREATIONAL UPS IN THE AGENCY PANTHORING & REDVARING SEMINT FERM RESIDENTED PROCUREMENT OF FOWER SEMINT FERM RESIDENTED PROCUREMENT OF POWER SENING TERM RESIDENTED PRO	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010630 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - DRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010503 - PHOTOCOPIERS 32010508 - PROJECTORS 32010505 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - RESIDENTIAL 32010302 - POWER GENERATING SETS	10411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 2027,220.47 8,933,780.88 2,027,220.47 2,027,220.47 2,027,220.47 11,500,000.00	180,000.00 990,000.00 378,000.00 90,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 166,968,750.00 63,72,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.90 228,813,858.00 2,550,000.00 1,000,000.00 1,000,000.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 1G REF 201 SLBB REFINDEGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIFTER (15) HP SART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTERI (15) HP SCANET - N9120PN2/L2763A & FIFTEEN (15) HP SCANDET - & 800 PN2 OCR FOR OFF PROCUREMENT OF FIFTEEN (15) HP SCANET - N9120PN2/L2763A & FIFTEEN (15) HP SCANDET - & 65551 MFP BL PROCUREMENT OF FIFTEEN (15) HP SCANET - N9120PN2/L2763A & FIFTEEN (15) HP SCANDET - & 65551 MFP BL PROCUREMENT OF FIFTEEN (15) SONY PH260 - 6000 LIMENS, FIFTE (15) CANON IMAGE RUNNER - 65551 MFP BL PROCUREMENT OF FIFTEEN (15) ONY PH260 - 6000 LIMENS, FIFTE (15) CANON IMAGE RUNNER - 65551 MFP BL PROCUREMENT OF FIFTE (16) AD AC MART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) APC SMART-LUPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART LUPS-ONLINE - 16K	32010606 - AIR CONDITIONER 32010609 - SHELVES 32010609 - CELING FANS 32010607 - CELING FANS 32010610 - REFRIDGERATORS 32031007 - REFRIDGERATORS 32031007 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 320105051 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010035 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 2027,220.47 2,027,220,000 0,3,550,000.00 3,550,000.00 2,550,000.00 3,550,000.00 3,550,000.00	180,000.00 990,000.00 378,000.00 90,000.00 955,000.00 955,000.00 955,000.00 609,961.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,594,700.00 10,69,687,50.00 10,611,300.00 17,403,558.90 228,813,858.00 2,500,000.00 1,000,000.00 32,839,290.24
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA & 13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 IG LRE 720 ISLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FINITY (30) ACER SPIN 3 X360, - CORE IS, BGB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KI PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) CANON IMAGE RUNNER - 4551S KIPTEN PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KVA 400V/SUVTP30KH4B4S, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF TWY (20) EXECUTIVE OFFICE TABLE SFT, TWENTY (20) RECEPTIONIST 5 CHAIR AND CENTER TABL PROCUREMENT OF TWY (21) GEXECUTIVE OFFICE TABLE SFT, TWENTY (20) RAGEPTIONIST 5 CHAIR AND CENTER TABL PROCUREMENT OF TWY (21) GEXECUTIVE OFFICE TABLE SFT, TWENTY (20) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF TWY (20) DEXECUTIVE OFFICE TABLE SFT, TWENTY (20) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF TWE SENTE FOR OFFICE OPERATIONAL USE IN THE AGENCY PARITIONING & REDFARING SEMO TEAM RESIDENTIES PURCHASE OF DOWE GENERATIONS LISHEN OFFICE PURCHASE OF DOWE GENERATIONS END CONCENTERS PURCHASE OF DOWE (1)TOYOTA - HIGCE - 16-S MR AC P PURCHASE OF ONE (1)TOYOTA - HIGZE - 16-S MR AC P PURCHASE OF ONE (1)TOYOTA	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELINIG FANS 32010607 - CELINIG FANS 32010607 - CELINIG FANS 32010507 - FIRE PROOF SAFES 32030107 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010507 - NOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010503 - PROJECTORS 32010501 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 3201035 - POWER GENERATING SETS 3201045 - MOTOR VEHICLES	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 2,027,220.47 2,027,220,47 2,02	180,000.00 990,000.00 378,000.00 90,000.00 955,000.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,755.00 06,372,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.90 228,813,858.00 2,500,000.00 1,000,000.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 IG REF 201 ISLB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWRER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGS & OGBEC PROCUREMENT OF FIRE FOR BY 4 TRUCK. PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTER (15) HP SARAT TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERIET ENT PROCUREMENT OF FIFTER (15) HP SCANIET - N9120PN2/L2753A & FIFTEEN (15) HP SCANIET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SCANIET - N9120PN2/L2753A & FIFTEEN (15) HP SCANIET - 8505 MFP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 455415 R FIFTER (15) HP SCANIET - 8505 MFP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 455415 R FIFTER (15) CANON IMAGE RUNNER - 6551 MP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 455415 R FIFTER (15) HP SCANIET - 8505 MFP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 455415 R FIFTER (15) CANON IMAGE RUNNER - 6551 MFP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 455415 R FIFTER (15) CANON IMAGE RUNNER - 6551 MP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 6551 REFITER (15) CANON IMAGE RUNNER - 6551 MFP BLI PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 6551 REFITER (15) CANON IMAGE RUNNER - 6551 MFP BLI PROCUREMENT OF FIVE (5) GOULL COL INFERTER - 2HP/F4-W2HMRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN PEVELOPMENT OF FIVE (5) GOUL COL INVERTER - 2HP/F4-W2HMRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF RUNKS SENOR TEAM RESIDENTE PROCUREMENT OF WEBTERT FOR OFFICE OFFICE TABLE SFT, TWENTY (20) RECEPTIONIST 5 CHAIR AND CENTER TABL PROCUREMENT OF FUVE (5) FOR OFFICE OFFICE TABLE	32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010630 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010503 - COMPUTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010101 - CHAIRS 32010101 - CHAIRS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - RESIDENTIAL 32010302 - POWER GENERATING SETS 32010503 - POWER GENERATING SETS 32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 3,43,520.00 3,43,520.00 3,43,520.00 3,43,520.00 3,650,000.00 3,650,000.00 8,569,807.00 8,559,807.00 8,555,500.00	180,000.00 990,000.00 378,000.00 90,000.00 955,000.00 955,000.00 955,000.00 609,961.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 1,745,730.00 3,699,675.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,750.00 6372,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.40 22,831,358.00 22,831,358.00 22,831,358.00 22,839,290.24 21,28,220.00 1,083,950.00 10,83,950.00 1,083,950.00 1,083,950.00 1,083,950.00 1,083,950.00 1,083,950.00 1,083,950.00 1,083,950.00 1,003,950.00 1
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENTOF 8 0RL MEGA 8.13 120W, RENOTE 60 OSCILATION FANS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF 10 LG REF 201 SLB8 REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS CONSTRUCTION OF OFFICE BUILDINGS FOR TWGs & OGBEC PROCUREMENT OF FIRE UNLIDINGS FOR TWGs & OGBEC PROCUREMENT OF FIRE (15) H 9 YART TANK 615 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) MS CANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFF PROCUREMENT OF FIFTER (15) CANON IMAGE RUNNER - 45451 & FIFTEEN (15) CANON IMAGE RUNNER - 65551 MP BLB PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KVA 400V/SUVTP30KH4B45, APC SMART UPS-ONLINE - 16KW/20K PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF FORTY (40) OFFICE CHAIRS PROCUREMENT OF TWEY (20) EXECUTIVE OFFICE TABLE SFT, TWENTY (20) RECEPTIONIST 5 CHAIR AND CENTER TABLE PROCUREMENT OF TWEY (20) EXECUTIVE OFFICE TABLE SFT, TWENTY (20) PANASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF TWESSITE FOR OFFICE OPERATIONAL USE IN THE AGENCY Partibioning & Rebranding of OguININES, FILE SFT, TWENTY (20) PARASONIC - 3HP FLOOR STANDIN DEVELOPMENT OF WICES SHOR TEAM RESIDENTIES OFFICE OPERATIONAL USE IN THE AGENCY Partibioning & REBRANDING SEMICT AND ACCENTER SHORE PUCCHASE OF ONGE (1)TOYOTA - HACE - 16-S MR AC P PURCHASE OF ONGE (1)TOYOTA - HACE - 16-S MR AC P PURCHASE OF ONGE (1)TOYOTA.	32010606 - AIR CONDITIONER 32010609 - SHELVES 32010609 - CELING FANS 32010607 - CELING FANS 32010630 - FIRE PROOF SAFES 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 320105051 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010605 - AUR CONDITIONER 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010406 - AIR CONDITIONER 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00 226,280.00 149,000.00 475,188.00	1,163,900.00 5,138,675.00 1,017,000.00 672,299.16 1,155,000.00 2,321,982.76 207,468,000.00 8,588,000.00 343,520.00 2,027,220.47 2,027,220,47 2,02	180,000.00 990,000.00 378,000.00 90,000.00 955,000.00 955,000.00 955,000.00 609,961.00	1,419,095.93 1,660,155.00 964,059.43 1,281,343.00 239,629,072.29 268,671,019.15 77,855,820.00 96,956,475.00 64,694,700.00 106,968,755.00 06,372,485.00 201,669,011.60 22,774,360.00 10,611,300.00 17,403,558.90 228,813,858.00 2,500,000.00 1,000,000.00

Purchase of Luna Shedding Machines	32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	35,000.00	226.000.00	i.	114,100.00
Purchase of One Himax Projector	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	55,000.00	494,940.00		379,439.55
Purchase of one Kangaro Binding Equipment	32010509 - BINDING EQUIPMENT	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,356,000.00		59,332.00
Purchase of Sonik 2.4kva Inverters	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	116,400.00	788,175.00	68,000.00	686,730.01
Purchase of One Digital Canon Camera	32010554 - CAMERAS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		141,250.00		159,740.00
Purchase of promotion and office Equipments	32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	886,200.00	114,103.74		373,970.00
Purchase of 4 Office Chairs	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	395,000.00	1,220,400.00		294,378.00
Purchase of 4 office Tables	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	393,000.00	858,800.00	180.000.00	141,484.00
Purchase of 5 File Cabinets Purchase of 4 32"inches Hisense Television Sets for office use	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	149,000.00	1,179,531.29 565,000.00	180,000.00	788,190.25
Purchase of three (3) 1.HP LG Air Conditioners	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	173.000.00	4,455,567.40		787,290.00
Purchase of two (2) Shelves	32010000 - AIR CONDITIONER 32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAR AND 70411 - GENERAL ECONOMIC AND COMMERCIALARFAIRS	175,000.00	339.000.00		171,150.00
Purchase of 12 units of OX 5" Ceiling Fans	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		202,044.00		106,113.00
Purchase of 5 LG Table size Refridgerators	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		661,418.00		426,734.00
Purchase of 4 Gubabi (combination Lock) Fire Proof Safes	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		700,600.00		707,420.00
CONSTRUCTION OF OGUN INVEST OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		30,000,000.00		509,000,000.00
COST OF M&E FOR THE CONSTRUCTION OF OGUN INVEST OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				5,807,690.00
Purchase of 10 Camcoder camera	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		5,000,000.00		11,529,786.09
Purchase of Three (3) 4.5KVA Diesel Generator	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		20,192,987.00		
Purchase of One (1) TOYOTA COASTER BUS 30-S ACD, THREE (3) TOYOTA HILUX 4WD DC AC D SS MT(NEW MODEL) PREMI	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		328,912,662.37		390,323,092.40
PURCHASE OF TWO (2) HP Z230 - TOWER WORK STATION PC/CORE IS, 8GB RAM, 1TB HDD, DVD RW, WIN. 8.1. THREE (3)	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		11,729,400.00		11,467,800.00
PURCHASE OF FOUR (4) HP LASERJET P2035 & THREE (3) HP COLOUR LASERJET PRO M479FDN – COLOUR/TONER PURCHASE OF THREE (3) HP SCANJET – 7000 S3	32010502 - PRINTERS 32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,864,500.00 531,100.00		3,365,950.00
PURCHASE OF FOUR (4) SHARP A3 MF - AR 6031N+ADF PHOTOCOPY MACHINE	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	+ +	3.435.200.00		3.445.820.00
Purchase of one (1) Paper shredder machine – rexel auto/600m paper/cd/credit card	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		533,360.00		741,650.00
PURCHASE OF EIGHT (8) TP-LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS DUAL BAND/GIGABIT RU	32010507 - SINCEDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAT AIRS		555,500.00		803,264.00
PURCHASE OF TWO (2) MERCURY – 2.5KVA INVERTER+ TWO 200AH BATTERIES + 4 OF 150W SOLAR PANEL+ 30AMPS CHA	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	† †	389,850.00		2,648,261.00
PURCHASE OF EIGHT (8) WESTERN DIGITAL - 4TB	32010552 - COMPUTER STORAGE DEVICES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1	310,750.00		405,055.00
PROCUREMENT OF ONE (1) NIKON D7500 – 18-140MM	32010554 - CAMERAS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				570,500.00
Purchase of Other Equipments	32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		9,985,791.00		
Purchase of 20 Rotating office Chairs	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,967,380.00		
Purchasre of Seven (7) 4X4 workstation	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,009,148.48		
Purchase of 10 filling cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,590,106.62		
Purchase of Two Hisense 32" Television	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,638,500.00		
Purchase of 2 1.5HP LG Air Conditioners	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		6,236,244.00		
Purchase of two (2) nos office book-shelf	32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,680,377.80		
Purchase Of 10 ORL Ceiling Fans PURCHASE OF ONE (1) LG 139 - & HAIER THERMOCOOL 379L/CHEST FREEZER	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		198,315.00 2.010,374.10		
PURCHASE OF ONE (1) OF VALBERG FIREPROOF SAFE FRS67	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,222,095,00		
PROCUREMENT OF ONE (1) DJ PRO SOFTWARE	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAT AIRS		5,237,300.00		
Rehabilijitation of Market office at kuto	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,260,000,00		2,276,785,50
Rehabiliitation of Obalipede Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		7,180,507.50	800,250.00	30,761,842.78
Cost of M&E for Renovation of Offivce at Obalipede Market	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		, ,		1,862,824.50
COST OF M&E for Rehabilitation of Market office at kuto	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				
Purchase of Roller Shutter at Olabisi Onabanjo Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	981,700.00	650,000.00	650,000.00	
Purchase of Roller Shutter at Obalipede Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,375,000.00	1,381,500.00	
Purchase of Roller Shutter at Sagamu International Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		520,000.00	498,500.00	
Purchase of Roller Shutter at Yewa International Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,250,000.00	321,050.00	
Purchase of Roller Shutter at June 12 Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	<b>├</b> ──── <b>├</b>	1,560,000.00	993,500.00	
Purchase of Plumbing of Materials at Olabisi Onabanjo Market Purchase of Plumbing of Materials at Obalipede Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,860,000.00 3,900,000.00	1,976,500.00 1,871,770.00	
Purchase of Plumbing of Materials at Obalipede Market Purchase of Transformer at Sagamu International Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010207 - ELECTRICITY TRANSMISSION NETWOR	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	├	3,900,000.00	1,8/1,//0.00	
Purchase of 1 Generator ELEPAQ SV6800 - 3.5KVA/MANUAL START @ N155,176.00 FOR 3 UNIT	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		960,500.00		465.528.00
PURCHASE OF ONE (1) TOKUNBO TOYOTA COROLLA	32010305 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAR AND 70411 - GENERAL ECONOMIC AND COMMERCIALARFAIRS		12,000,000.00		6,000,257,44
Purchase of 2 Laptops HP 15-DW1083W -	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	† †	1,620,420.00		1,255,100.00
Purchase of 2 Printer HP LASERJET PRO M150NW -	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1	464,430.00		770,175.00
Purchase of 1 Photocopy SHARP - MX-B201D	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	300,000.00	336,740.00		290,955.00
Purchase of One (1) UPS BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		54,240.00		35,371.00
Purchase of 5 ROTATING CHAIR and 1 UNITOF OFFICE CHAIRS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,536,800.00	1,380,000.00	570,500.00
PURCHASE OF 2 EXECUTIVE OFFICE TABLE 5FT AND 4 WORK STATION	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,350,500.00	588,000.00	1,004,080.00
PURCHASE OF TWO (2) UNITS OF 5-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		267,334.27		200,526.19
PURCHASE OF 2 FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	80,000.00	496,482.45	300,000.00	273,840.00
Purchase of One (1) Unit of Television HISENSE - 32" Purchase of One (1) Air Conditioner LG GENCOOL - 1.5 HP	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		341,825.00 847,500.00	319,250.00	136,920.00 285,250.00
Purchase of One (1) Air Conditioner LG GENCOOL - 1.5 HP Purchase of One (1) Ceiling FansPANASONIC - 56"/F-56XZ2	32010606 - AIR CONDITIONER 32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	39,500.00	847,500.00 257,640.00	247,500.00	285,250.00
Purchase of One (1) Ceiling PansPANASONIC - 56"/F-56X22 Purchase of 2 units Refridgerator LG GC-131SQ - TABLE TOP	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	39,500.00	257,640.00 681,345.00	247,500.00	211,085.00
Rehabilitation of Mechanic Workshop	32010010 - KEPRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	<u>├───</u> ┤	00.070.00		3,006,383.54
Reconstruction of Office Building and Warehouse	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	<u>                                     </u>			12,635,817,70
Rehabilitation of Operator shed	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1			1,642,669.75
Rehabilitation/Reconstruction of Mechanic Workshop, Office Building, Warehouse and Operator Shed	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1	20,000,000.00	i	986,101.89
Acquire of Road Signs for Plantgate Secretariat from Junction to the secretariat	32010252 - ROAD SIGNS & FURNITURE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		700,000.00		706,814.16
Major repairs of Two (2) Excavators	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				3,029,203.54
Repair of Six (6) Bulldozers	32010301 - EARTH MOVING EOUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				40,389,380.53
Purchase of 1 Earth Moving Spare parts		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				20,194,690.26

Major repairs of Two (2) Palloader	32010301 - FARTH MOVING FOUIRMENT - BUILL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1		i.	3.029.203.54
Major repairs of Two (2) Foiledact Major repairs of Two (2) Soil Compactor and Two (2) Asphalt Compactor		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				3,029,203.54
Major repairs of Six (6) Motor grader	32010301 - EARTH MOVING EQUIPMENT - BULL DO					4,038,938.05
Repairs of One (1) Lowbed	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				2,019,469.02
Repairs of One (1) Borehole Drilling Machine	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				2,019,469.02
Repair of One (1) crane Equipment	32010301 - EARTH MOVING EQUIPMENT - BULL DO			81,785,300.01	6,143,476.01	4,831,882.58
Repair of Existing Power Plant @250,000	32010304 - POWER PLANTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		500,000.00		504,867.26
Purchas of 1 PERKINS - 15 KVA/AGO/SOUND PROOF Purchase of 1 APPLE MACBOOK PRO - 3 CORES/TOUCH BAR/16GB RAM/512GB SSD/2017/WIN.8.1/	32010305 - POWER GENERATING SETS 32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,124,500.00		3,423,000.00
Purchase of 2 APPLE MACBOOK FINO 5 CORE 15/8GB RAM, 256GB SSD, 13.3", MAGIC KEYBOARD, TOUCH ID, 10TH GEN		70411 - GENERAL ECONOMIC AND COMMERCIALAFAIRS				1,366,915.72
Purchase of 2 HP 22-C0013NH - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 22", FREEDOS	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,586,670.00		456,400.00
Purchase of 5 HP-LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		706,250.00		713,125.00
Purchase of 1 HP SCANJET - 7000 SNW1/6FW10A	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		483,640.00		462,105.00
Purchase of 2 SHARP - AR 6026NV/2 PAPER TRAYS PHOTOCOPIER	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,559,400.00		1,574,580.00
Purchase of 1 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA 100 HYBRID -	32010550 - ROUTERS/SWITCHES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		361,600.00		365,120.00
Purchase of 5 BLUEGATE - 650KVA UPS/INVERTERS	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		271,200.00		176,855.00
Purchase of 1 TP-LINK ARCHER MR200 WIRELESS ROUTER -		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		97,180.00		47,922.00
Purchase of 5 OFFICE CHAIR	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,084,800.00		182,560.00
Purchase of 2 WORK STATION BY 6 Purchase of TWO (2) 18-COMPARTMENT/WORKERS' LOCKERS	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		949,200.00 406,800.00		319,480.00 370,197.45
Purchase of 1 WO (2) 18-COMPARTMENT/WORKERS LOCKERS Purchase of 2 HISENSE - 1.5HP SPLIT/INVERTER	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,284,810.00		476,938.00
Purchase of 2 ALSENSE - 1.5HP SPLIT/INVERTER Purchase of 2 OX - 26"/INDUSTRIAL/WALL/METAL FANS	32010606 - AIR CONDITIONER 32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,284,810.00		4/6,938.00
Purchase of 1 LG GCS 308L - 308L Refidgerators	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1.186.290.00		148,550.00
Purchase of one (1) 4 IRON-FIRE PROOF DRAWER FILLING CABINETS	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,787,095.00		285,250.00
Purchase of 1 GUBABI DS-133E FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		_, ,: 55100		499,758.00
Purchase of 1 AUTODESK ELECTRICAL SOFTWARE 2020	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				1,540,350.00
REHABILITATION/REPAIR OF OFFICE BUILDINGS AT ICT TECHHUB	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70461 - COMMUNICATION				8,779,995.00
DRILLING OF BOREHOLE FOR ICT PARK	32010214 - BOREHOLES & OTHER WATER FACILITI	70461 - COMMUNICATION				2,692,760.00
PURCHASE OF MIKANO DIESEL GENERATOR 100 KVA YY001	32010305 - POWER GENERATING SETS	70461 - COMMUNICATION	2,947,100.00	14,672,282.58	1,561,000.00	11,410,000.00
PURCHASE OF HYUNDAI - Venue - ELEGANCE, 1.6 GLS, AT	32010407 - MOTOR CYCLES	70461 - COMMUNICATION		63,845,000.00		31,719,800.00
PURCHASE OF ONE HUNDRED AND SEVENTEEN (117NOS) OF LENOVO V330 LAPTOP COMPUTER	32010501 - COMPUTERS	70461 - COMMUNICATION	641,654.00	54,470,357.91		28,384,800.00
PURCHASE OF HP LASERJET MFP 137FNW - MONOCHROME	32010502 - PRINTERS	70461 - COMMUNICATION		636,594.99		821,520.00
PURCHASE OF HP SCANJET - 4500 Fn1 NETWORK	32010503 - SCANNERS	70461 - COMMUNICATION		791,000.00		885,416.00
PURCHASE OF SHARP - AR 6026NV/2 PAPER TRAYS	32010505 - PHOTOCOPIERS	70461 - COMMUNICATION 70461 - COMMUNICATION		857,909.63	4.421.200.00	3,149,160.00
PURCHASE OF GENUS - 40KVA/360V PURCHASE OF HP PROLIANT DL380-G10-5218 GEN 10 XEON - 32GB/16 CORES 8XSFF	32010551 - UPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS	70461 - COMMUNICATION 70461 - COMMUNICATION	3,200,000.00	5,085,000.00 300,542,189.08	4,421,200.00 10,712,889.34	2,909,550.00
PURCHASE OF HP PROLIANT DL380-G10-5218 GEN 10 XEON - 52GB/16 CORES 8XSFF	32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	70461 - COMMUNICATION 70461 - COMMUNICATION	3,200,000.00	300,342,109.00	10,/12,009.34	196,742,510.06
PURCHASE OF OTHER IT EQUIPMENTS FOR OFFICE AND GENERAL USE	32010555 - OTHER EQUIPMENTS	70461 - COMMUNICATION	23,150,745.00			190,742,510.00
PURCHASE OF OFFICE CHAIR AND HIGH OUALITY PLASTIC CHAIR	32010601 - CHAIRS	70461 - COMMUNICATION	389,000.00	1,275,925,04	100.000.00	2,596,916.00
PURCHASE OF SMALL OFFICE TABLE AND EXECUTIVE TABLE 5FT	32010602 - TABLES	70461 - COMMUNICATION	550,000.00	3,145,065.96	145,000.00	3,919,335.00
PURCHASE OF 4 IRON DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70461 - COMMUNICATION	635,000.00	639,241.00		285,250.00
PURCHASE OF 12 HISENSE - 32" TELEVISION SET	32010604 - TELEVISION SETS	70461 - COMMUNICATION				885,416.00
PURCHASE OF 4 UNITS OF LG GET COOL SPLIT - 1.5 HP	32010606 - AIR CONDITIONER	70461 - COMMUNICATION	249,500.00	2,037,900.31	1,244,000.00	1,732,494.40
PURCHASE OF 12 OX - 18"/METAL	32010609 - CEILING FANS	70461 - COMMUNICATION				533,988.00
PURCHASE OF 3 LG 139 -	32010610 - REFRIDGERATORS	70461 - COMMUNICATION				698,292.00
PURCHASE OF ELECTRONICS DOCUMENT MANAGEMENT SYSTEM	32030151 - SOFTWARE	70461 - COMMUNICATION	40,826,500.00	205,411,790.98		
PURCHASE OF ELECTRONICS DOCUMENT MANAGEMENT SYSTEM	32030151 - SOFTWARE	70461 - COMMUNICATION				295,747,200.00
PURCHASE OF METCOPO - 0.55MM SQ. MTR	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			0 000 000 00	0.40 500 00	895,685.00
RENOVATION OF OFFICE BUILDINGS ACROSS THE THREE SENATORIAL DISTRICTS RENOVATION OF WAREHOUSE AT LAFENWA AND OTHER STORAGE FACILITIES CENTER	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		9,000,000.00 90,337,124.75	949,500.00	102,517,994.25 282,701,793.80
PROCUREMENT OF ELEMAX SH15D GENERATOR FOR THE DEPARTMENTS IN THE AGENCY	32010104 - OTHER STORAGE FACILITIES 32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		90,337,124.75 4,147,100.00		7,302,400.00
PROCUREMENT OF ZU-TUN TRUCK & Z JAC PICK-UP MOTORS	32010405 - MOTOR VEHICLES			75.820.365.33		22,392,478,91
PROCUREMENT OF 20-TON TRUCK & 2 JAC PICK-UP MOTORS PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33		22,392,478.91
PROCUREMENT OF 2D-TON TRUCK & 2 AC PICK-UP MOTORS PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES 32010501 - COMPUTERS				248,000.00	
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00	248,000.00	22,392,478.91 1,026,900.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00	248,000.00 330,000.00	22,392,478.91 1,026,900.00 1,248,000.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP LASERJET PRO M130A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010507 - SHREDDING MACHINES	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00		22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP LASERUT FRO M30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 106,220.00	330,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP LASERIET FRO MI30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 2 SOURCE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010507 - UPA/INVERTERS 32010501 - CHAIRS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 106,220.00 1,808,000.00	330,000.00 320,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP THOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010507 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 474,600.00 673,480.00 90,400.00 106,220.00 1,808,000.00 3,107,500.00	330,000.00 320,000.00 660,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 EXERUT FRO M30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 4 BLIEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLIEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF TEN 22" (LCD), TEN 3" FULL HD LED SMART, SEVEN 55" UHD 4K RUTIO 4K UHD, TEN 32" LED HD SA	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,488.00 90,400.00 1166,220.00 1,808,000.00 3,107,500.00 8,691,395.00	330,000.00 320,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 126581ET PRO M330 PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 SECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SECUTIVE OFFICE TABLE ST & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010606 - AIR CONDITIONER	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 106,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00	330,000.00 320,000.00 660,000.00	22,392,478.91 1,025,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00 1,129,590.00 1,876,945.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 10 SERVICE PRO M130A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIENS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF TEN 4-1RON DRAWER FILLING CABINETS FOR THE DEPARTMENTS PROCUREMENT OF TEN 4-1RON DRAWER FILLING CABINETS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 3201051 - UPS/INVERTERS 32010601 - OLAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 106,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 565,000.00	330,000.00 320,000.00 660,000.00 90,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 EXERUT FRO M30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLICEASTE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 75 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF TEN 22" (LCD), TEN 3" FULL HD LED SMART, SEVEN S" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 21" (LCD), TEN 43" FULL HD LED SMART, SEVEN S" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 4-IRON DRAWER FILLING CABINETS FOR THE DEPARTMENTS PROCUREMENT OF TEN 4-IRON DRAWER FILLING CABINETS FOR THE DEPARTMENTS PROCUREMENT OF 5 IS XFANS FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - TALES 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 474,600.00 673,480.00 90,400.00 106,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 565,000.00 254,250.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,025,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00 1,876,945.00 319,480.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 126581ET PRO M330 ARINITERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SEXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SEXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 15 XF ANS FOR THE DEPARTMENTS PROCUREMENT OF 15 XF ANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR SN FOR FOR SN FOR SN FOR SN FOR SN FOR SN FOR SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR TH	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010557 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010606 - AIR CONDITIONER 32010608 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00	22,392,478.91 1,025,900.00 1,248,000.00 365,120.00 10,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00 1,876,945.00 319,480.00 2,538,725.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 SUBJECT FOR MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 4 BULGGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 125 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 125 VIET 43" FOLL HD LED SMART, SEVEN 55" UHD 4K RU7100 4K UHD, TEN 32" LED. HD SA PROCUREMENT OF 10 SPITT SLI 2HP - SPI 2HD AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 150 VISIT SHI 2HP - SPIC JURI AND	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010507 - SHREDDING MACHINES 32010501 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - RIA CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 3201060 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 474,600.00 673,480.00 90,400.00 106,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 565,000.00 254,250.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,026,900.00 1,248,900.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00 1,876,945.00 319,4480.00 2,538,725.00 1,172,293.07
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 126581ET PRO M330 ARINITERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SEXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SEXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 15 XF ANS FOR THE DEPARTMENTS PROCUREMENT OF 15 XF ANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR SN FOR FOR SN FOR SN FOR SN FOR SN FOR SN FOR SN FOR THE DEPARTMENTS PROCUREMENT OF 10 SN FANS SN FOR TH	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010557 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010606 - AIR CONDITIONER 32010608 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,025,900.00 1,248,000.00 365,120.00 10,366,735.44 91,280.00 100,408.00 810,110.00 1,129,590.00 1,876,945.00 319,480.00 2,538,725.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 1P J26KENT FRO MI30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 1P J26KENT FRO MI30A PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLICEASTE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP STREDOER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN 55" UHD 4K RU7100 4K UHD, TEN 32" LED HD 5A PROCUREMENT OF 15 0K FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDEGERTORS FOR THE DEPARTMENTS PROCUREMENT OF GUBBLE 4-DAWER FILE PROF CABINETY FOR THE DEPARTMENTS PROCUREMENT OF 50 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDEGERTORS FOR THE DEPARTMENTS PROCUREMENT OF FULL ARE TO STARD FOR FILE PROF CABINETY FOR THE DEPARTMENTS PROCUREMENT OF 0FGUBBLE 4-DAWER FILE PROF CABINETY FOR THE DEPARTMENTS PROCUREMENT OF 0FGUBBLE 4-DAWER FILE PROF CABINETY FOR THE DEPARTMENTS PROCUREMENT OF 0FGUBBLE 4-DAWER FILE PROF CABINETY FOR THE DEPARTMENTS PROCUREMENT OF WEBSITE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010605 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 3203151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 1,129,590.00 1,876,945.00 319,480.00 2,538,725.00 1,172,293.07 23,639,288.61
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 126581ET PRO 13304 PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF TO F 20 COLD, TEN 43" FULL HD LED SMART, SEVEN 52" UHD 4K RUTIO 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TO SPL 21" (LICD), TEN 43" FULL HD LED SMART, SEVEN 52" UHD 4K RUTIO 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TO SPL 21" (LICD), TEN 43" FULL HD LED SMART, SEVEN 52" PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 SFARS FOR THE DEPARTMENTS PROCUREMENT OF 10 SFARS FOR THE DEPARTMENTS PROCUREMENT OF 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 01 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F UBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF 00 LG WEISTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF VEBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF VEBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF WEBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - UNS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010609 - CELLING FANS 32010650 - FIRE PROOF SAFES 32030151 - SOFTWARE 3201051 - COMPUTERS	20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         20411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS <td></td> <td>75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00</td> <td>330,000.00 320,000.00 660,000.00 90,000.00 75,000.00</td> <td>22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 101,408.00 1,129,590.00 1,876,945.00 319,480.00 2,538,725.00 1,172,293.07 23,639,288.61 1,426,250.00</td>		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 101,408.00 1,129,590.00 1,876,945.00 319,480.00 2,538,725.00 1,172,293.07 23,639,288.61 1,426,250.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 EXERT FRO M330 PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECUTIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECITIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECITIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECITIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECITIVE OFFICE TABLE SFT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPECITIS LI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 S V FANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SU SFANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SU SFANS FOR THE DEPARTMENTS PROCUREMENT OF 10 SU SEN SFOR SOCCH SERLES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF DI LOS SEN INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF DI USBUSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF OFUBABI 4-DRAWER FILE PROOF CABINET/COMBINATION LOCK FOR THE DEPARTMENTS PROCUREMENT OF OWS SITE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PUCHASE OF (4) UNITS OF DESITOP IN PROBOOK 11 1080 GIGS EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128 PURCHASE OF (4) UNITS OF DESITOP INFRESTING THE NOT SSON	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010507 - SHREDDING MACHINES 32010501 - CHAIRS 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - RIL CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010609 - CELLING FANS 32010605 - FIRE PROOF SAFES 32010550 - FIRE PROOF SAFES 32010551 - SOFTWARE 32010512 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,025,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 1,129,550.00 1,129,550.00 319,480.00 319,480.00 2,538,725.00 1,172,293.07 23,639,288.61 1,426,250.00 422,170.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 4 HP 20 SCHIPT FOR MI30 PRINTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 PADERS SHEDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 4 PADERS SHEDDER MACHINES FOR THE DEPARTMENTS PROCUREMENT OF 5 DIFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLES FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLES FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FOLL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FOLL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FOLL HD LED SMART, SEVEN SS" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TEN 22" (LCD), TEN 43" FOLL HD 4K RU7100 4K UHD, TEN 32" LED HD SA PROCUREMENT OF TO 15 0X FANS FOR THE DEPARTMENTS PROCUREMENT OF TO 16 REP 201 SLBB & 5 BOSCH SERIES KORB6A130M REFRIDERSTORS FOR THE DEPARTMENTS PROCUREMENT OF UG LARE FOR NED FOR CABINET/COMBINATION LOCK FOR THE DEPARTMENTS PROCUREMENT OF GUBAL HD ADAWER FILRE PROOF CABINET/COMBINATION LOCK FOR THE DEPARTMENTS PROCUREMENT OF WEBSITE INFRASTRUCTURE/DEVELOPMENT FOR THE D	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010501 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010607 - SHELVES 32010607 - CEILING FANS 32010607 - CEILING FANS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,026,590.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,550.00 1,876,945.00 319,4480.00 2,538,725.00 1,172,293.07 23,639,288.61 1,426,250.00 462,105.00 513,450.00 513,450.00 335,5992.00
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS PROCUREMENT OF 4 HP .26 COMPUTERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS PROCUREMENT OF 4 BULGEATE - 650VA UPS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE STF & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SECUTIVE OFFICE TABLE STF & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F 0LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F 0LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F 0LG REF 201 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF 0F 0LG REF 10 SLBB & 5 BOSCH SERIES KGN86A130M REFRIDGERTORS FOR THE DEPARTMENTS PROCUREMENT OF UBBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS PROCUREMENT OF WEBSTE INFRASTRUCTURE/DEVELOPMENT FOR THE DEP	32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010551 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010608 - SHELVES 32010608 - SHELVES 32010605 - FIRE PROOF SAFES 32010501 - FORTWARE 32010501 - SOFTWARE 32010501 - SOFTWARE 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010601 - CHAIRS 32010601 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33 3,729,000.00 836,200.00 474,600.00 673,480.00 90,400.00 116,220.00 1,808,000.00 3,107,500.00 8,691,395.00 3,277,000.00 555,000.00 4,305,000.00	330,000.00 320,000.00 660,000.00 90,000.00 75,000.00	22,392,478.91 1,026,900.00 1,248,000.00 365,120.00 1,366,735.44 91,280.00 100,408.00 810,110.00 1,129,550.00 319,480.00 2,538,725.00 1,172,293.07 23,639,288.61 1,426,255.00 422,170.00 462,105.00 513,455.00

PURCHASE OF 5 AIR CONDITIONER LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	ı ı	I	1	393,645.00
PURCHASE OF 3 REFIDERATOR HISENSE REF 100 DR - 100L	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				182,560.00
PAYMENT FOR THE DESIGN OF WEBSITE AND INTEGRATION	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				6,355,940.50
PROCUREMENT OF TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				35,824,093.48
PROCUREMENT OF 12 UNITS ACER SPIN 3 X360, - CORE I5, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KEYB		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				6,418,125.00
PROCUREMENT OF6 HP LASERJET PRO M436DN - A3/A4 & HP COLOUR LASERJET PRO 454DW - COLOUR/TONER PRINTERS		70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				2,088,030.00
PROCUREMENT OF HP SCANJET - 300 SCANNERS	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				462,105.00
PROCUREMENT OF CANON IMAGE RUNNER - 2206/A3/A4 PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				467,810.00
PROCUREMENT OF TWO (2) SONY PHZ60 - 6000 LUMENS PROJECTORS	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				918,505.00
PROCUREMENT OF VISION - 650VA UPS/INVERTERS	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				182,560.00
PROCUREMENT OF SWIVEL EXECUTIVE CHAIR, VISITORS CHAIR, SECTIONAL SOFA 5- SEATER ,WORK STATION TABLE/4 IN PROCUREMENT OF EXECUTIVE OFFICE TABLE SFT, SMALL OFFICE TABLE & CONFERENCE TABLE 8 SEATERS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				795,277.00 724,535.00
PROCUREMENT OF EXECUTIVE OFFICE TABLE SFT, SMALL OFFICE TABLE & CONFERENCE TABLE & SEATERS PROCUREMENT OF 6-COMPARTMENT (6) DRAWER OFFICE METAL FILLING CABINET	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				724,535.00 917,786.17
PROCUREMENT OF 6-COMPARTMENT (6) DRAWER OFFICE METAL FILLING CADINET	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				221,354.00
PROCUREMENT OF THISENSE 52 TELEVISION PROCUREMENT OF TWO 2 HAIER THERMOCOOL - 1.5HP SPLIT AIR CONDITIONER	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAT AIRS				502,040.00
PROCUREMENT OF TWO (2) PANASONIC - LED LIGHT STANDING FAN	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				182,560.00
PROCUREMENT OF SCANFROST SFR-50/BED SIDE - 50L REFRIDGERATORS	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				159,740.00
PROCUREMENT OF FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK)	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				586,146.53
RESEARCH & DEVELOPMENT TO BE DONE BY PRIVATE SECTOR PARTNER AND FINANCED IN PARTNERSHIP WITH GOVERNM	32030109 - RESEARCH & DEVELOPMENT	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				15,000,000.00
EXPENDITURE ON HOSTING OF WEB-PAGE FOR OFFICE OPERATIONAL USE IN THE AGENCY	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				9,549,332.82
Administrative Advances			241,355,000.00			
Rehabilitation, Electrification & Painting of the HQ and 4 zonal Offices			1,687,160.00	5,000,009.33		14,116,803.41
Administraive Advances/Loan	32010102 - LAND & BUILDINGS - RESIDENTIAL	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		308,250,000.00	167,826,500.00	-
Purchase of 5 Power Generating Sets ELEPAQ SV22000-5.5KVA/Key Start	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		610,200.00		998,369.30
Purchase of 2 JAC Frison T6 Pickup and 1 Toyota Coaster - 30-s AC D	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	<u>                                     </u>	41,397,173.26		57,050,000.00
Purchase of 100 - Bajaj Tricycles	32010406 - TRICYCLE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1 000 400 00		11,923,450.00
Purchase of 190 - 1000cc Bajaj Boxer Motorcycles Purchase of 10 Laptops HP 240 CELEBRON & 2 Desktop HP 290 G2	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	435,500.00	1,898,400.00		2,852,500.00 3,305,350.00
Purchase of 10 Laptops HP 240 CELEBRON & 2 Desitop HP 290 G2 Purchase of 5 Printers - HP Laserjet 107w-106A	32010501 - COMPUTERS 32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	435,500.00	167,014.00		684,600.00
Purchase of 4 (SHARP) Photocopiers - AR-6020 Mono	32010502 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAR AND 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	785,105.00	915,300.00		1,643,040.00
Purchase of 1 Projector - ACER P1287-4200 LUMENS	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	705,105.00	515,500.00		330,890.00
Purchase of 5 Routers - MTNng Hynetflex 4G	32010550 - ROUTERS/SWITCHES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				171,150.00
Purchase of 5 Ups/Inverters (BLUEGATE - 653VA)	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	76,500.00	104,525.00		216,790.00
Purchase of 4 Stabilizers(CENTURY) & 1 Public Address System(LG) waka waka	32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	630,000.00			287,532.00
Purchase of 1 - 7seater Leather Chair, 20 Office Chairs & 3 Swivel Executive chairs	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,435,100.00		1,460,480.00
Purchase of 20 Small Office Tables & 3 Executive Tables	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		678,000.00		2,030,980.00
Purchase of 5 - 12 Drawer Office Cabinet & 3 Gubabi Fire Proof Safe	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,503,166.68		2,005,235.62
Purchase of 5 Hisense Television Sets - 43"	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,192,147.74	167,000.00	998,375.00
Purchase of Radio Sets	32010605 - RADIO SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		135,600.00		
Purchase of 5 Hisense Air Conditioners 1.5HP	32010606 - AIR CONDITIONER 32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	121 200 00	545,790.00	80.000.00	912,800.00
Purchase of 5 Refrigerators - SCANFROST SFR-170/Single Door Purchase of Micro Lending Software & Cloud backup	32010610 - REFRIDGERATORS 32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	121,200.00	243,600.00 16,724,000.00	80,000.00	599,025.00 17,194,870.00
PURCHASE OF NISSAN - NP300 Pickup - Double Cab., 4WD (AX), 2.4, Petrol, Manual	32030131 - SOFTWARE 32010405 - MOTOR VEHICLES	710911 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS 71091 - SOCIAL PROTECTION N.E.C.				16,143,047.14
				16,950,000.00		16,143,047.14
PURCHASE OF INTERNET ROUTERS AND SWITCHES	32010405 - MOTOR VEHICLES 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C.		16,950,000.00 35,000.00		5.613.720.00
	32010550 - ROUTERS/SWITCHES					
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.				5,613,720.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.		35,000.00		5,613,720.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPPOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 15 RECHARGEBALE FANS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.		35,000.00 389,544.90		5,613,720.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - ISKVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.		35,000.00 389,544.90 229,390.00	1,375,000.00	5,613,720.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - ISKVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 1S RECHARGEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER 32010609 - CELLING FANS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C. 70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00	1,375,000.00	5,613,720.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 0F SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAEFS/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES	71091 - SOCIAL PROTECTION N.E.C.           70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS           70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00	1,375,000.00	5,613,720.00 985,483.98
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNANIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 15 RECHARGERALF FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 3201051 - SOFTWARE 32030151 - SOFTWARE 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 3201014 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - MARKETS/PARKS	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 FORTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABECKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES 32010152 - LAND & BUILDINGS - MARKETS/PARKS 32010152 - LAND & BUILDINGS - MARKETS/PARKS	71091 - SOCIAL PROTECTION N.E.C.         7091 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,330.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 2 NOS GROWATT - 3KX/448V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWANT - 3KX/448V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPPOARD PURCHASE OF 1S RECHARGEBALE FANS PURCHASE OF 1S RECHARGEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCURENENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCURENENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010503 - SAFES/ FILE CABINETS/ CUPBOARDS 32010600 - CELINOF FANS 32010609 - CELINOF FANS 32010609 - CELINOF FANS 32010104 - OTHER STORAGE FACILITIES 3201014 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS	71091 - SOCIAL PROTECTION N.E.C.         70111 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 115,256,000.00 1,034,000.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUINAMIS - ISKVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3XX/448V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.SKVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSE SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES, YAM BARNS & GRAIN STORAGE HOUSE SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES, THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOP POWER GENERATING SETS FOR THE DEPARTMENTS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010660 - AIR CONDITIONER 32010609 - CELINIC FANS 3201051 - SOFTWARE 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010124 - LAND & BUILDINGS - ADMINISTRATIVE 32010154 - LAND & BUILDINGS - AGRICULTURAL F 32010254 - ADM & BUILDINGS - AGRICULTURAL F 32010254 - DOVER GENERATING SETS	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF A NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 OFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHVABILITATION FAMER'S PROJUCE MARKET IN ABECKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUMERMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32030151 - SOFTWARE 32010104 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - ADMINISTRATIVE 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - AGRICULTURAL F7 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405	71091 - SOCIAL PROTECTION N.E.C.         7091 - SOCIAL PROTECTION N.E.C.         7091 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNANIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3XVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF SI SECHARGEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT REMOVATION OF OFFICE BUILDING POCULREMENT OF MULTIEVPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSE SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32030151 - SOFTWARE 32010104 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - ADMINISTRATIVE 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - AGRICULTURAL F7 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3XVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWANT - 3XVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCURREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABCOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABCOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES REHABILITATION FARMER'S A PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF 10 JINIT SALI-IN-ONE DESKTOP 200 63 DUAL CORE 21.5" 4G8/1TB FREEDOS &2 CORE 13/1TB HDD/4GI	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010561 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32030151 - SOFTWARE 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - CHINE STORAGE FACILITIES 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010214 - BOREHOLES & OTHER WATER FACILITI 32010205 - POWER GENERATING SETS 32010595 - MOTOR VEHICLES 32010505 - COMPUTERS	71091 - SOCIAL PROTECTION N.E.C.         7011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70111 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47 881,400.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNANIS - 15KVA/48/ INVERTER PURCHASE OF 2 NOS GROWANT - 3XVA/48/VONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT REMOVATION OF OFFICE BUILDING POCULREMENT OF MULTIEVPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSE SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF G(1) JUNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF ONE LASERET PRO 404DN FOR THE DEPARTMENTS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 3201051 - SOFTWARE 3201011 - LAND & BULLDINGS - ADMINISTRATIVE 3201012 - LAND & BULLDINGS - ADMINISTRATIVE 32010154 - OTHER STORAGE FACILITIES 32010155 - LAND & BULLDINGS - AGRICULTURAL FI 32010251 - LAND & BULLDINGS - AGRICULTURAL FI 3201025 - LAND & BULLDINGS - AGRICULTURAL FI 3201025 - LAND & BULLDINGS - AGRICULTURAL FI 3201026 - POWER GENERATING SETS 32010495 - MOTOR VEHICLES 32010501 - COMPUTERS	71091 - SOCIAL PROTECTION N.E.C.         70911 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00	1,375,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANT - 3KVA48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 FISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 FISENS 2.5KVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT REMOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERINS - 30KVARO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF ONE (1) JAC PICK-UP FOR DEPARTMENTS PROCUREMENT OF ONE (1) JAC PICK-UP FOR DEPARTMEN	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010653 - LPS/INVERTERS 32010663 - ARES/ FILE CABINETS/ CUPBOARDS 32010669 - AIR CONDITIONER 32010609 - CEILING FANS 32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - DWER GENERATING STS 32010405 - MOTOR VEHICLES 32010503 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	71091 - SOCIAL PROTECTION N.E.C.         7091 - SOCIAL PROTECTION N.E.C.         7091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00		5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 125,510.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWANTT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABECKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SIKNING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1. UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF 0. (1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF 0. (1) JINTS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 FREEDEBATEMENTS PROCUREMENT OF TWO AK-6020D PHOTOCOPICE FOR TH	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010159 - POVER GENERATING SETS 32010595 - POVER GENERATING SETS 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00 33,6740.00		5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 125,510.00 100,408.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABCOKITA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SIKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1.01NT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF (1) JUNT FERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (2) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKT	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010150 - POWER GENERATING SETS 32010505 - POWER GENERATING SETS 32010502 - PRINTERS 32010503 - SCANNERS 320105051 - UPS/INVERTERS 32010602 - TABLES	71091 - SOCIAL PROTECTION N.E.C.         71011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 632,800.00 632,800.00	330,000.00 250,000.00 600,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 125,510.00 100,408.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNANIS - 15KVA/489 INVERTER PURCHASE OF 2 NOS GROWANT - 3KVA489/NONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.SKVA AIR CONDITIONERS PURCHASE OF S HISENS 2.SKVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF G1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF (2) UNITS BARCODE SCANNER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF G10, UNITS BARCODE SCANNER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF TWO AR-602DD PHOTOCOUPER FOR THE DEPARTMENTS PROCUREMENT OF SORVA UPS FOR OFFICE USE PROCUREMENT OF TWO AR-602DD PHOTOCOUPER FOR THE DEPARTMENTS PROCUREMENT OF TO SORVA UPS FOR OFFICE USE PROCUREMENT OF TWO AR-602DD PHOTOCOUPER FOR THE DEPARTMENTS PROCUREMENT OF 2 EXECUTIVE CHAIRS SOR AS SORVA UPS FOR THE DEPARTMENTS PROCUREMENT OF 2 EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 7 ON THE DEPARTMENTS PROCUREMENT OF 2 EXECUTIVE CHAIRS SOR AS SORVA UPS FOR THE DEPARTMENTS PROCUREMENT OF 2 EXECUTIVE CHAIRS SORVA UPS FOR THE DEPARTMENTS PROCUREMENT OF 7 DO FSCOURE FOR THE DEPARTMENTS PROCUREMENT OF 7 DO FSCOURS FOR THE DEPARTMENTS PROCUREMENT OF 7 DO FSCOURDE FOR THE DEPARTMENTS PROCUREMENT OF 7 DO FSCOU	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010560 - AIR CONDITIONER 32010609 - CELINIC FANS 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 3201012 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL F 3201024 - LAND & BUILDINGS - AGRICULTURAL F 3201024 - BOREHOLES & OTHER WATER FACILIT 32010305 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - POWER SETS 3201050 - SCANNERS 3201050 - PRINTERS 3201050 - PHOTOCOPIERS 3201050 - UPS/INVERTERS 32010601 - CHAIRS	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS <td></td> <td>35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 12,34,000.00 384,878.00 21,818,066.47 811,400.00 158,200.00 33,900.00 336,740.00 28,250.00 622,800.00 621,500.00 99,296.49</td> <td>330,000.00 250,000.00 600,000.00 90,000.00</td> <td>5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 125,510.00 100,408.00 91,280.00</td>		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 12,34,000.00 384,878.00 21,818,066.47 811,400.00 158,200.00 33,900.00 336,740.00 28,250.00 622,800.00 621,500.00 99,296.49	330,000.00 250,000.00 600,000.00 90,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 125,510.00 100,408.00 91,280.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 0F SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIVERFOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABDCKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10.11NT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF (3) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE i3/1TB HDD/4GI PROCUREMENT OF (4) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE i3/1TB HDD/4GI PROCUREMENT OF (5) UNITS ALL-IN-ONE PROST THE DEPARTMENTS PROCUREMENT OF GAMER YOURS PROTOCOPIER FOR THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FACILITES FOR THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FOR THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FACILITES AT THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FACILITES AT THE HEAD OFFICE PROCUREMENT OF GAMERADUSE, STORAGE FACILITES AT THE HEAD OFFICE PROCUREMENT OF GAMERADUSE, STORAGE FACILITES AT THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FACILITES FOR THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FOR THE DEPARTMENTS PROCUREMENT OF GAMERADUSE, STORAGE FOR THE DEPARTMENTS PROCUREMENT OF ADDITE OFFICE USE PROCUREMENT OF ADDITECTIVE OFFICE TABLE SFT AS SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE SFT AS SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 EXECUTIVE OFFICE TABLE SFT AS SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE SFT AS SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - SAFES/ FILE CABINETS/ CUPBOARDS 32010609 - CEILING FANS 32010609 - CEILING FANS 32010104 - CONDITIONER 32010104 - OTHER STORAGE FACILITIES 32010145 - LAND & BUILDINGS - MARKETS/PARS 32010154 - LAND & BUILDINGS - MARKETS/PARS 32010214 - BOREHOLES & OTHER WATER FACILITI 3201035 - POWER GENERATING SETS 3201050 - PRINTERS 32010503 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010501 - UPS/INVERTERS 32010601 - CHAIRS 32010601 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	21091 - SOCIAL PROTECTION N.E.C.         71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS <td></td> <td>35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 01,588,200.00 33,900.00 336,740.00 336,740.00 632,800.00</td> <td>330,000.00 250,000.00 600,000.00</td> <td>5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 100,408.00 91,280.00 221,254.00</td>		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 01,588,200.00 33,900.00 336,740.00 336,740.00 632,800.00	330,000.00 250,000.00 600,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 471,210.00 100,408.00 91,280.00 221,254.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3XVA48V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWATT - 3XVA48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABCOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10.1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF 10.1 UNIT FRUCTUP FOR OFFICE USE PROCUREMENT OF 0.10 INITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G4) UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF OF 0.4 LP LASERJET PRO 4040N FOR THE DEPARTMENTS PROCUREMENT OF 0.10 INITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G4) UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF TWO AR-6020D PHOTCOCOPIER FOR THE DEPARTMENTS PROCUREMENT OF 500 OFFICE USE PROCUREMENT OF 500 OFFICE USE PROCUREMENT OF 20 OFFICE CHAIRS, 5 VISITORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE CHAIRS, 5 VISITORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 2 DEVELOTIVE OFFICE TABLE 5FT & 5 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 2 DEPARTMENTS PROCUREMENT OF 2 DEPARTMENTS PROCUREMENT OF 2 DEPARTMENTS FOR THE DEPARTMENTS PROCUREMENT OF 4 2 HP SPLIT SPL2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 4 2 HP SPLIT SPL2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010563 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010104 - OTHER STORAGE FACILITIES 32010155 - LAND & BUILDINGS - AGRICULTURAL FJ 32010155 - LAND & BUILDINGS - AGRICULTURAL FJ 32010214 - DOREHOLES & OTHER WATER FACILITIES 32010150 - OTHER STORAGE FACILITIES 32010150 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 32010503 - SAGNNERS 32010503 - SAGNNERS 32010503 - VALTERS 32010600 - TABLES 32010600 - TABLES 32010600 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C.         71011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 02,1818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 33,6740.00 632,800.00 632,800.00 632,800.00 632,800.00 199,296.49 192,100.00 1,209,100.00 1,209,100.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00	5,613,720.00 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 125,510.00 100,408.00 91,280.00 221,354.00 730,240.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48/ INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48/VONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF S HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT REMOVATION OF OFFICE BUILDING POCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF G1 JUNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF G1 JUNIT SARCODE SCANNER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF G1 JUNIT SARCODE SCANNER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF G10 UNITS BARCODE SCANNER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF 650KVA UPS FOR OFFICE USE PROCUREMENT OF 50 NAVER OFFICE USE PROCUREMENT OF 2 EXECUTIVE OFFICE TABLE SFT & 5 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 2 DEPARTMENTS PROCUREMENT OF 2 EXECUTIVE OFFICE TABLE SFT & 5 SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 2 DEPARTMENTS PROCUREMENT OF 1 VAREA OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 4 2 HP SPLIT SPL2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 6 SINARE OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 6 SINAREA OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 6 SINARTON	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010560 - AIR CONDITIONER 32010609 - CELINIO FANS 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL F/ 32010155 - LAND & BUILDINGS - AGRICULTURAL F/ 3201050 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - POWER GENERATING SETS 3201050 - SOMPUTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010501 - CHAIRES 32010601 - CHAIRES 32010600 - CHAIRES 32010600 - AIR COMDITIONER 32010600 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C.         70101 - SOCIAL PROTECTION N.E.C.         7011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS <td></td> <td>35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 15,256,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00 036,740.00 28,250.00 632,800.00 021,500.00 99,296.49 112,21,00.00 155,375.00</td> <td>330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00</td> <td>5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 125,510.00 100,408.00 91,280.00 91,280.00 221,354.00 730,240.00 57,050.00</td>		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 15,256,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00 036,740.00 28,250.00 632,800.00 021,500.00 99,296.49 112,21,00.00 155,375.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 125,510.00 100,408.00 91,280.00 91,280.00 221,354.00 730,240.00 57,050.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 15 RECHARCEBALE FANS PURCHASE OF 0F OFFICE BUILDING PROCUREMENT OF MULTIVRFOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHVAITION FOR MERLY FRODUCT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIVRFOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHVABILITATION FARMER'S PRODUCE MARKET IN ABCOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF G3) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HOD/4GI PROCUREMENT OF (3) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HOD/4GI PROCUREMENT OF (4) UNITS BARCODE SCANDRER/WIRED FOR THE DEPARTMENTS PROCUREMENT OF G4000 NOR THE DEPARTMENTS PROCUREMENT OF G50K0A UPS FOR OFFICE USE PROCUREMENT OF 120 OFFICE CHARLS, SYNTORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE CHARLS, SYNTORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 5 DRAWER OFFICE USE PROCUREMENT OF 20 OFFICE CHARLS, SYNTORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE SFE A \$ SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE THALE SFE A \$ SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE THALE SFE A \$ SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE SFE A \$ SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE TABLE SFE A \$ SMALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE MARLE SFE A \$ SMALL OFFICE TABLES FOR	32010550 - RÖUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010609 - CELING FANS 32010609 - CELING FANS 32010104 - OTHER STORAGE FACILITIES 3201014 - LAND & BUILDINGS - MARKETS/PARS 3201014 - OTHER STORAGE FACILITIES 32010154 - LAND & BUILDINGS - MARKETS/PARS 32010154 - DOREHOLES & OTHER WATER FACILITI 32010235 - POWER GENERATING SETS 32010505 - PHOTOCOPIERS 32010501 - COMPUTERS 32010502 - RRINTERS 32010603 - FILEVISION 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010660 - AIR CONDITIONER 32010609 - CELING FANS	21091 - SOCIAL PROTECTION N.E.C.         71091 - SOCIAL PROTECTION N.E.C.         71011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 02,1818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 33,6740.00 632,800.00 632,800.00 632,800.00 632,800.00 199,296.49 192,100.00 1,209,100.00 1,209,100.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 100,408.00 91,280.00 91,280.00 221,354.00 730,240.00 57,050.00 232,764.00
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA48V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF 5 FORTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABCOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSIS SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10.1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF 10.1 UNIT FRUCTURE OF OFFICE USE PROCUREMENT OF 0.2 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G2.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G1.0 UNITS ALI-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/AGI PROCUREMENT OF G2.0 THE DEFARTMENTS PROCUREMENT OF 2.0 FORC OFFICE USE PROCUREMENT OF 2.0 TO COPICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2.0 FORC OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2.0 ENCONTOR FOR THE DEPARTMENTS PROCUREMENT OF 2.0 NEDOROVICOPIES FO	32010550 - RÖUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CILING FANS 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201014 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL FJ 32010214 - DORHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SARES/ FILE CABINETS 32010503 - SARES/ 32010503 - SARES/ 32010603 - SARES/ 32010603 - SARES/ 32010603 - SARES/ FILE CABINETS/ CUPBOARDS 320106003 - SARES/ FILE CABINETS/ CUPBOARDS 32010600 - CILING FANS	71091 - SOCIAL PROTECTION N.E.C.         71011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 02,1818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 33,6740.00 632,800.00 632,800.00 632,800.00 632,800.00 199,296.49 192,100.00 1,209,100.00 1,55,375.00 231,000.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 6,674,850.00 100,408.00 91,280.00 91,280.00 221,354.00 730,240.00 57,050.00 232,764.00 422,642.39
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS 4 & E DUINAMIS - ISKVA/48V INVERTER PURCHASE OF 2 NOS GROWNTT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 2 NOS GROWNTT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF S HISENS 2.5KVA AIR CONDITIONERS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITES, THE HEAD OFFICE PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF (3) UNITS LAIL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOS &2 CORE 13/ITB HDD/4GI PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 00K HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 00K HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 00K HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 00K HP LASERJET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 020 D PHOTOCOPIER FOR THE DEPARTMENTS PROCUREMENT OF 020 D PHOTOCOPIER FOR THE DEPARTMENTS PROCUREMENT OF 4 20 OFFICE CHAILE SFT & SHALL OFFICE TABLES FOR THE DEPARTMENTS PROCUREMENT OF 2 2 OX OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 2 OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 4 20 OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 4 20 FFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 4 20 PH SOLTS SPLATE SFOR THE DEPARTMENTS PROCUREMENT OF 2 5 DRAWER OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 5 DRAWER OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 2 ONE DOOR/1691TRS/R600 GAS REFRIGERATORS FOR THE DEP	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010560 - AIR CONDITIONER 32010609 - CILING FANS 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL F 32010214 - BOREHOLES & OTHER WATER FACILIT 32010214 - BOREHOLES & OTHER WATER FACILITI 32010205 - POWER GENERATING SETS 32010505 - POWER GENERATING SETS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010503 - SCANNERS 32010501 - CHAILES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - RERIDOERS SETS 32010605 - FIRE PROOF SAFES 32010605 - FIRE PROOF SAFES 32010605 - LASED ASETS	71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS <td></td> <td>35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 15,256,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00 036,740.00 28,250.00 632,800.00 021,500.00 99,296.49 112,21,00.00 155,375.00</td> <td>330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00</td> <td>5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 125,510.00 100,408.00 91,280.00 91,280.00 730,240.00 730,240.00 730,240.00 730,240.00 232,764.00 422,642.39 16,285,140.90</td>		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 70,562,805.00 10,019,910.00 70,562,805.00 15,256,000.00 384,878.00 21,818,066.47 881,400.00 158,200.00 33,900.00 036,740.00 28,250.00 632,800.00 021,500.00 99,296.49 112,21,00.00 155,375.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 125,510.00 100,408.00 91,280.00 91,280.00 730,240.00 730,240.00 730,240.00 730,240.00 232,764.00 422,642.39 16,285,140.90
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 2 SOBS CROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 1 S RECHARGEALE FANS PURCHASE OF 1 S RECHARGEALE FANS PURCHASE OF SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPUROSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, VAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITES AT THE HEAD OFFICE PROCUREMENT OF 1011 UTTPEKKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF ONE (1) JUNTS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF ONE HP LASERIET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERIET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERIET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF ONE HP LASERIET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF FOR HP LASERIET PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF FOR HP CONFICE USE PROCUREMENT OF FOR HP CONFICE USE PROCUREMENT OF FOR HP CASERD FILL PRO 404DN FOR THE DEPARTMENTS PROCUREMENT OF 500 KJ UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE 13/1TB HDD/4GI PROCUREMENT OF 600 KJ MUTS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 PROCUREMENT OF 600 KJ MUTS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 PROCUREMENT OF 600 KJ MUTS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 PROCUREMENT OF 600 KJ MUTS ALL-IN-ONE DESKTOP FOR THE DEPARTMENTS PROCUREMENT OF 61 MITS ALL-1N-DIR ALL-1N-LING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 600 KJ MUTS ALL-1N-DIR ALL-1N-LING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 4 2 HP SPLIT SPL2HP AIR CONDITIONER	32010550 - RÖUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010606 - AIR CONDITIONER 32010609 - CILING FANS 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201014 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - ADMINISTRATIVE 32010155 - LAND & BUILDINGS - AGRICULTURAL FJ 32010214 - DORHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SARES/ FILE CABINETS 32010503 - SARES/ 32010503 - SARES/ 32010603 - SARES/ 32010603 - SARES/ 32010603 - SARES/ FILE CABINETS/ CUPBOARDS 320106003 - SARES/ FILE CABINETS/ CUPBOARDS 32010600 - CILING FANS	71091 - SOCIAL PROTECTION N.E.C.         71011 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 02,1818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 33,6740.00 632,800.00 632,800.00 632,800.00 632,800.00 199,296.49 192,100.00 1,209,100.00 1,55,375.00 231,000.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00	5,613,720.00 985,483.98 985,483.98 161,820,992.45 49,924,211.99 6,674,850.00 6,674,850.00 100,408.00 91,280.00 91,280.00 221,354.00 730,240.00 57,050.00 232,764.00 422,642.39
PURCHASE OF INTERNET ROUTERS AND SWITCHES PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 3 GUBABI SAFE AND CUPBOARD PURCHASE OF 15 RECHARCBEALF FANS PURCHASE OF 15 RECHARCBEALF FANS PURCHASE OF 15 RECHARCBEALF FANS PURCHASE OF 0F SOFTWARE FOR THE PROJECT RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCET RENOVATION OF OFFICE BUILDING PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES REHABILITATION FARMER'S PRODUCET RENOVATION OF BOREHOLES & PROCUREMENT OF OTHER WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WAREHOUSE, STORAGE FACILITIES, YAM BARNS & GRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WAREHOUSE, STORAGE FACILITIES, YAM BARNS & CRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WAREHOUSE, STORAGE FACILITIES, YAM BARNS & CRAIN STORAGE HOUSI SINKING OF BOREHOLES & PROCUREMENT OF OTHER WAREH FACILITIES AT THE HEAD OFFICE PROCUREMENT OF 10, UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS PROCUREMENT OF OF (3) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2. CORE I3/1TB HDD/4GI PROCUREMENT OF (4) UNITS BALCDIS CONNERVINCEND FOR THE DEPARTMENTS PROCUREMENT OF (4) UNITS BARCODE SCANDRERVINCED FOR THE DEPARTMENTS PROCUREMENT OF 10 (4) LINIS SALCOS CONNERVINCEND FOR THE DEPARTMENTS PROCUREMENT OF 20 OFFICE CHARLS, 51 SUITORS CHIERS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 20 SEDAWER OFFICE MERAL FILLING CABINET FOR THE DEPARTMENTS PROCUREMENT OF 20 PHICE CHAIRS, 51 SUITORS CHIERS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS PROCUREMENT OF 20 HIP SDARLY SPLEY PAIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 20 NEDOOR/199LTSR/2HP AIR CONDITIONERS FOR THE DEPARTMENTS PROCUREMENT OF 5 DINATONE	32010550 - RÖUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010560 - AIR CONDITIONER 32010609 - CELINIC FANS 32010609 - CELINIC FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - MARKETS/PARKS 32010143 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010155 - LAND & BUILDINGS - MARKETS/PARKS 32010105 - POVER GENERATING SETS 32010505 - POVER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010601 - CAINES 32010601 - CAINES 32010605 - AIR CONDITIONER 32010605 - AIR CONDITIONER 32010661 - AIR CONDITIONER 32010661 - AIR CONDITIONER 32010661 - REFLIDGERATORS 32010650 - FIRE PROOF SAFES 32010605 - FIRE PROOF SAFES 32010605 - FIRE PROOF SAFES 32010605 - FIRE PROOF SAFES	21091 - SOCIAL PROTECTION N.E.C.         71091 - SOCIAL PROTECTION N.E.C.         70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS         70411 - GENERAL ECONOMIC AND COMMER		35,000.00 389,544.90 229,390.00 180,800.00 197,265,173.13 2,599,000.00 10,019,910.00 70,562,805.00 15,256,000.00 2,034,000.00 384,878.00 02,1818,066.47 881,400.00 158,200.00 33,6740.00 33,6740.00 33,6740.00 632,800.00 632,800.00 632,800.00 632,800.00 199,296.49 192,100.00 1,209,100.00 1,55,375.00 231,000.00	330,000.00 250,000.00 600,000.00 90,000.00 90,000.00 75,000.00	5,613,720.00 985,483.98 985,483.98 985,483.98 49,924,211.99 6,674,850.00 471,210.00 100,408.00 91,280.00 91,280.00 57,050.00 232,764.00 422,642.39 16,285,140.90 442,655.69

PURCHASE OF 5 HP LASERJET PRO M150NW -	32010502 - PRINTERS	71091 - SOCIAL PROTECTION N.E.C.	1	I	1	1,725,192.00
PURCHASE OF 8 HP SCANJET - G4010	32010502 - FRINTERS 32010503 - SCANNERS	71091 - SOCIAL PROTECTION N.E.C.				1,711,500.00
PURCHASE OF 9 SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	71091 - SOCIAL PROTECTION N.E.C.				2,373,280.00
PURCHASE OF 2 ACER - 3000 LUMENS	32010508 - PROJECTORS	71091 - SOCIAL PROTECTION N.E.C.				885,416.00
PURCHASE OF 5 MERCURY ELITE - 650VA	32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C.				479,220.00
PURCHASE OF 1 CANON EOS M50 - 24.1MP AF 4K, 15-45MM	32010554 - CAMERAS	71091 - SOCIAL PROTECTION N.E.C.				473,515.00
PURCHASE OF 25 OFFICE CHAIR AND VISITOR CHAIR	32010601 - CHAIRS	71091 - SOCIAL PROTECTION N.E.C.				2,344,755.00
PURCHASE 40 EXECUTIVE OFFCE TABLE PURCHASE OF 4 IRON-FIRE PROOF DRAWER FILLING CABINETS AND FIRE POWER 2-DRAWER FIREPROOF CABINET ( COMB	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.				3,674,020.00 3,739,986.93
PURCHASE OF 4 IRON-FIRE PROOF DRAWER FILLING CABINETS AND FIRE POWER 2-DRAWER FIREPROOF CABINET ( COMB PURCHASE OF 6 ITEC - 55"/ANDROID AND INFINIX - 32"/ANDROID	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	71091 - SOCIAL PROTECTION N.E.C. 71091 - SOCIAL PROTECTION N.E.C.				3,/39,986.93
PURCHASE OF 8 HISENSE - 2HP/R410A/SPLIT	32010606 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C.				2,766,925,00
PURCHASE OF 5 CWAY RUBY 3F-BYB87 -	32010600 - ARCCONDITIONER	71091 - SOCIAL PROTECTION N.E.C.				746,214.00
PURCHASE OF 3 GUBABI DS-133E FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	71091 - SOCIAL PROTECTION N.E.C.				1,499,274.00
Construction of Parking lots at the Headquarters for the use of the staff of the ministry	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT		5,094,307.92		2,080,910.06
Rehabilitation of Thirteen (13) nos Vehicle Inspection Zonal Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT	4,997,670.00	14,690,000.00	2,217,700.00	10,542,840.00
Set up of additional 7 nos outstanding/Zonal offices for use of vehicle inspection officers and proposed motor vehicle administra	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT		36,723,869.95		22,248,815.36
Construction of Red Line Metro Rail Station at Ijoko and Ifo/Kajola	32010201 - RAILS	70451 - ROAD TRANSPORT		136,060,605.24		
Preliminaries on construction of Blue Line Metro Rail project at Agbara	32010201 - RAILS	70451 - ROAD TRANSPORT				10,241,616.00
Construction of Inland Container Depot	32010201 - RAILS	70451 - ROAD TRANSPORT		10 775 000 00		9,892,470.00
Intermodal Design on connection of Purple line Rail lines to Cargo Airport	32010203 - AIRPORTS 32010204 - HARBOURS/ SEA PORTS/ JETTIES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		10,735,000.00		8,557,500.00 2,852,500.00
Clearing, dreging and siltation of Waterways along Lagoon linking settlements at Ipokia with Ogun Water Side through Lagos Clearing, dreging and siltation of Waterways along Iwopin/Epe	32010204 - HARBOURS/ SEA PORTS/ JETTIES 32010204 - HARBOURS/ SEA PORTS/ JETTIES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,825,000.00		4,564,000.00
Clearing, dreging and situation of waterways along Iwopin/epe Construction of Traffic lights at NNPC Junction, Abeokuta	32010204 - HARBOURS/ SEA PORTS/ JETTIES 32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT	+ +	22,600,000.00	982,100.00	4,564,000.00
Construction of Traffic lights at Kuto Junction, Abeokuta	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		22,600,000.00	502,100.00	18,330,165.00
Construction of Traffic lights at Ovingbo Junction, Ijebu-Ode	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT		22,600,000.00		18,330,165.00
Construction of Traffic lights at Ita-Oba Junction, Sagamu	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT		16,950,000.00		15,934,065.00
Construction of Traffic lights at Oju-Ore Junction, Ota	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT		22,600,000.00		18,090,555.00
Construction of Traffic lights at Sango Ota under bridge	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT		28,250,000.00		21,393,578.85
Rehabilitation 0f existing 5 Traffic lights - Panseke, Akin Olugbade, Sapon, Ibara MTD and Iyana mortuary	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT	14,339,875.00	21,357,000.00		16,544,500.00
Construction of three 3 nos Gantry signs at Ibara junction, Iyana mortuary junction and NNPC junction Abeokuta	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT	63,633,000.00	34,104,400.00	25,000,000.00	31,628,520.00
Installation of twenty five(25) nos Stand alone signs across the state	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		20,000,000.00		11,106,950.40
Installation of twenty five (25) nos Advance Route Confirmatory and place identification directional signs across the state	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		12,169,218.60		6,346,669.88
Pavement marking of 25km @128,933 per km :(Zebra crossing, Road lanes, Chevron signs and Stop lines)	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		6,215,000.00		3,223,325.00
Construction of Sagamu to Berger Bus Mass Transit Bus stop/layby Construction of Onikolobo to Idi-aba Bus Mass Transit Bus stop/layby	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		79,115,239.59 45,200,000.01		175,747,294.38
Construction of Onikolobo to Ioi-aba Bus Mass Transit Bus stop/layby Construction of Kuto to Wole Sovinka Train station Bus stop/layby	32010252 - ROAD SIGNS & FORNITURE 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		45,200,000.01		1/5,/4/,294.38
Preliminaries on establishment of off street Trailer parks along Interchange/Abeokuta and Ijebu-ode/Epe express road	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				47,922,000.00
Preliminaries and documentations on park upgrades in Abeokuta	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		32,205,000.00		47,315,834.72
	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		32,205,000.00 20,422,899.60		47,315,834.72
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				47,315,834.72 16,259,250.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmv900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nissan Pick-up and one (1) no Hyundai Mini Bus	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT		20,422,899.60 4,124,500.00 32,943,861.80		47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nisan Pick-up and one (1) no Hyundai Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	20451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT	1,157,000.00	20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00	250,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of eight(8) nos printer @ 142,625 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT	1,157,000.00 470,000.00	20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00	250,000.00 390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Viryi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of sight(8) nos printer @ 149,625 each Purchase of one (1) nosscanner @ 285,250	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTENS 32010502 - PRINTERS 32010503 - SCANNERS	20451 - ROAD TRANSPORT		20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00	390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of six6() noscomputers @ 489,098.33 each Purchase of six6() noscomputers @ 489,098.33 each Purchase of eight(8) nos printer @ 142,625 each Purchase of one (1) nos printer @ 142,625 each Purchase of two(2) nos photocopier @ 787,290 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT		20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00 2,020,440.00		47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of six(6) noscomputers @ 489,703.3 each Purchase of six(6) noscomputers @ 489,703.3 each Purchase of one (1) nosscanner @ 142,625 each Purchase of one (1) nosscanner @ 182,520 Purchase of two(2) nos photocopier @ 787,290 each Purchase of one(1) projector @ 342,300	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS	20451 - ROAD TRANSPORT	470,000.00	20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00 2,020,440.00 227,130.00	390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Viryi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of six(6) noscomputer @ 142,625 each Purchase of one (1) nosscanner @ 285,250 Purchase of one (1) projector @ 787,290 each Purchase of noe(1) projector @ 742,300 Purchase of tone(1) UPS @ 35,371 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010551 - UPS/INVERTERS	20451 - ROAD TRANSPORT		20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00 2,020,440.00 227,130.00 473,470.00	390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359,00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Cenerating set Purchase of six(6) noscomputers @ 489,703.33 each Purchase of six(6) noscomputers @ 489,703.33 each Purchase of one (1) nos printer @ 142,625 each Purchase of one (2) nos photocopier @ 787,290 each Purchase of one(2) nosphotocopier @ 787,290 each Purchase of two (2) nos photocopier @ 787,290 each Purchase of then (10) UPS @ 35,371 each Purchase of then (9) nos computer storage devices @ 7,557.98 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010508 - PHOTOCOPIERS 32010505 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	470,000.00	20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00 2,020,440.00 2,020,440.00 2,71,30.00 473,470.00 76,275.00	390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00
Preliminaries and documentations on park upgrades in Abeokuta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Viryi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) no Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of six(6) noscomputers @ 142,625 each Purchase of one (1) nosscanner @ 128,5250 Purchase of two(2) nos photocopier @ 787,290 each Purchase of two(2) nos photocopier @ 787,290 each Purchase of two(1) project or @ 342,300 Purchase of two(1) UPS @ 35,371 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010551 - UPS/INVERTERS	20451 - ROAD TRANSPORT	470,000.00	20,422,899.60 4,124,500.00 32,943,861.80 3,819,400.00 1,983,150.00 90,400.00 2,020,440.00 227,130.00 473,470.00	390,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) nos Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osit(6) noscomputers @ 489,708.33 each Purchase of osit(6) noscomputers @ 142,625 each Purchase of one (1) nosscanner @ 182,520 Purchase of one (1) projector @ 342,200 Purchase of tone(1) projector @ 342,300 Purchase of nei(10) UPS @ 35,371 each Purchase of nei (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010502 - OMPUTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 320105051 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS	20451 - ROAD TRANSPORT	470,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,940,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33	390,000.00 610,000.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Viryi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) Generating set Purchase of one (1) Noissan Pick-up and one (1) no Hyundal Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of one (1) noscanner @ 142,625 each Purchase of one (1) noscanner @ 182,520 Purchase of one (1) noscanner @ 282,520 Purchase of one (1) projector @ 342,300 Purchase of noe (1) projector @ 342,300 Purchase of noe (1) projector @ 342,300 Purchase of noe (1) nos computer storage devices @ 7,557.98 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 88,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones.	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - OTHER EQUIPMENTS	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	470,000.00 81,000.00 484,508.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,30 2,533,871,33 4,963,173,34	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Cenerating set Purchase of solicity (1) Cenerating set Purchase of solicy (1) Constraints (2) Restriction (2) Restric	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PHOTOCOPIERS 32010508 - PHOTOCOPIERS 32010505 - HOTOCOPIERS 32010551 - USP,INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	470,000.00 81,000.00 484,508.00 2,350,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,724,112.39 3,992,359.00 35,540,047.14 4,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) I onerating set Purchase of solicity (5) noso-mputers @ 489,703.33 each Purchase of solicy (5) noso-mputers @ 489,703.33 each Purchase of solicy (5) noso-mputers @ 489,729.03 each Purchase of one (1) nos printer @ 142,625 each Purchase of one (1) nossprinter @ 787,290 each Purchase of one (2) nos photocopier @ 787,290 each Purchase of one (1) OupSet @ 342,300 Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 36,512 each Purchase of sone hundred(100) nos office chairs @ 36,512 each Purchase of solity (60) office executive Tables @ 74,165 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office trables [DT V@ 142,054.50 with hanger	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS 32010555 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	470,000.00 81,000.00 484,508.00 2,350,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 76,275,00 2,533,871,33 4,965,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,888,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 4,938,250.00 1,141,000.00 285,250.00 352,710.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,861.87 710,272.50
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) No Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osi(6) noscomputers @ 489,703.3 each Purchase of osi(6) noscomputers @ 489,703.3 each Purchase of one(2) nos photocopier @ 787,220 each Purchase of one(2) nos photocopier @ 787,220 each Purchase of one(1) projector @ 342,300 Purchase of two(2) nos photocopier @ 787,220 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of sixty (60) office executive Tables @ 74,165 each Purchase of other (100 UPS on 50, fice metal filling cabinet @ 134,965.48 each Purchase of five (5) nos office metal filling cabinet @ 143,955.48 each Purchase of five (5) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos offices metal filling cabinet @ 143,955.48 each Purchase of five (4) nos LG 2HP SPLIT Air conditioner @ 284,107.86 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010502 - ORIVITERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010555 - OMPUTER STORAGE DEVICES 32010555 - OMPUTER STORAGE DEVICES 32010555 - OTHER STORAGE DEVICES 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FLIE CABINETS/ CUPBOARDS 32010606 - AIR CONDITIONER	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	470,000.00 81,000.00 484,508.00 2,750,000.00 2,843,000.00 750,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 2,271,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 4,963,173,34 4,963,173,34 4,963,173,34 4,963,173,34 4,963,173,34 1,964,888,50 1,046,888,50 1,046,888,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.35 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms000mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barries at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) nos Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osi6() noscomputers @ 489,708.33 each Purchase of one (1) nos printer @ 142,625 each Purchase of two(2) nos photocopier @ 787,290 each Purchase of two(2) nos photocopier @ 787,290 each Purchase of two(2) nos computer storage devices @ 7,557.98 each Purchase of ne(10) UFS @ 35,371 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Stantone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phoness Purchase of ne hundred(100) nos office chairs @ 36,512 each Purchase of nos (4) nos rifice matin filling adults @ 134,965.48 each Purchase of four (4) nos Ni Esense 32*HD LED TV @ 142,054.50 with hanger Purchase of four (4) nos Ni Serie Walth I ripod Stand @ 284,07.786 each Purchase of four (4) nos Ni Serie Walth I re ondtioner @ 284,07.786 each Purchase of two (2) nos Ni Serie Walth I re ondtioner @ 284,07.786 each Purchase of two (2) nos Ni Serie Walth I re ondtioner @ 284,07.786 each Purchase of two (2) nos Ni Serie Walth I re ondtioner @ 284,07.786 each Purchase of two (2) nos Ni Serie Book-shelf @ 293,33.58 each	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS 32010555 - COMPUTER STORAGE DEVICES 32010554 - COMPUTER STORAGE DEVICES 32010554 - COMPUTER STORAGE DEVICES 32010554 - COMPUTER STORAGE DEVICES 32010554 - COMPUTER STORAGE DEVICES 32010605 - ATRELS 32010600 - THER EQUIPMENTS 32010600 - THER EQUIPMENTS 32010600 - THELEVISION SETS 32010606 - AIRC CONDITIONER 32010606 - SHELVES	20451 - ROAD TRANSPORT	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00	20,422,899,60 4,124,500,00 32,944,3661,80 3,819,400,00 1,983,150,00 2,020,440,00 2,27,130,00 4,73,470,00 76,275,00 2,533,871,33 4,965,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,888,50 1,813,650,00 504,113,35	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,724,112.39 3,992,359.00 3,540,047.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,751,694.36 3,651,200.00 4,449,900.00 539,861.87 710,272.56 1,136,431.44 468,677.16
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) In on Shight Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) no Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of osit(6) noscomputers @ 489,703.33 each Purchase of osit(6) noscomputers @ 489,703.33 each Purchase of one (1) nosscanner @ 285,250 Purchase of one(2) nos photocopier @ 787,290 each Purchase of one(1) projector @ 342,300 Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatom stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatom stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of four (4) nos office chairs @ 36,512 each Purchase of four (4) nos office trables @ 74,165 each Purchase of four (4) nos LG 2HP SPLT Ar conditioner @ 284,107.86 each Purchase of four (4) nos LG 2HP SPLT Ar conditioner @ 284,107.86 each Purchase of tow (2) nos Nifere detail @ 116,077.00	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS 32010552 - COMPUTER STORAGE DEVICES 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	20451 - ROAD TRANSPORT           70451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 4,938,250.00 1,141,000.00 285,250.00 342,300.00 353,710.00 68,021.86 2,559,885.18 3,731,694.36 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) Non Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of one (2) no spinter @ 142,625 each Purchase of one (2) no spinter @ 142,625 each Purchase of one (2) no spinter @ 382,200 Purchase of one (2) no polycopier @ 787,290 each Purchase of one (1) projector @ 342,300 Purchase of one (1) Sony HRx-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HRx-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HSR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 36,512 each Purchase of onur (4) nos office chairs @ 36,512 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office tabilizer @ 24,102.85.50 with hanger Purchase of four (4) nos office tabilizer @ 24,102.85.80 each Purchase of four (4) nos office took-shelf @ 234,338.58 each Purchase of four (1) nos office book-shelf @ 234,338.58 each Purchase of not (1) no coll babilfour (4) Drawer Fire Proof Safe @ 501,309,75	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - TABLES 32010603 - ARECS 32010604 - TELEVISION SETS 32010608 - SHELVES 32010608 - SHELVES 32010608 - SHELVES 32010601 - REFIDGERATORS 32010605 - FIRE PROOF SAFES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,750,000.00 2,843,000.00 750,000.00	20,422,899,60 4,124,500,00 32,944,3661,80 3,819,400,00 1,983,150,00 2,020,440,00 2,27,130,00 4,73,470,00 76,275,00 2,533,871,33 4,965,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,888,50 1,813,650,00 504,113,35	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.35 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75
Preliminaries and documentations on park upgrades in Absoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of sisk(6) noscomputers Q 489,703.33 each Purchase of sisk(6) noscomputers Q 489,703.33 each Purchase of sisk(6) noscomputers Q 489,703.33 each Purchase of one (1) nos printer @ 142,625 each Purchase of two(2) nos printer @ 142,625 each Purchase of two(2) nos printer @ 787,290 each Purchase of two(2) nos printer @ 372,300 Purchase of two(2) nos printers storage devices @ 7,557.98 each Purchase of one (1) DUPS @ 35,371 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripd Stand @ 2,533,871.33 Other equipments : 10 nos Binotone stabilizer @ 782,50.130 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one hundred(100) nos office chars @ 36,512 each Purchase of one hundred(100) nos office chars @ 36,512 each Purchase of fixe (5) nos Hisense 32"HD LED TV @ 142,055.450 with hanger Purchase of fixe (5) nos Hisense 32"HD LED TV @ 142,054.50 with hanger Purchase of fixe (5) nos Hisense 32"HD LED TV @ 142,054.50 with hanger Purchase of fixe (2) nos GPH SPUT Air conditioner @ 244,107.86 each Purchase of two (2) nos GFH Deol SHIP (PUT QA),338.58 each Purchase of fixe (5) nos Refridgerator @ 110,677.00 Purchase of nor (1) nos Gerball Station at Jioko and Ifo/Kajola	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 3201050 - COMPUTERS 3201050 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - COMPUTER STORAGE DEVICES 32010555 - COMPUTER STORAGE DEVICES 32010555 - COMPUTER STORAGE DEVICES 32010555 - COMPUTER STORAGE DEVICES 32010555 - COMPUTER STORAGE DEVICES 32010551 - UPS/INVERTERS 32010605 - OTHER EQUIPMENTS 32010602 - THELE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010605 - PHEVES 32010605 - FIEL PROOF SAFES 32010605 - RIE PROOF SAFES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,724,112.39 3,992,359,00 3,5540,047.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,751,594.36 3,651,200.00 4,449,900.00 539,3661.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,660.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) Non Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of one (2) no spinter @ 142,625 each Purchase of one (2) no spinter @ 142,625 each Purchase of one (2) no spinter @ 382,200 Purchase of one (2) no polycopier @ 787,290 each Purchase of one (1) projector @ 342,300 Purchase of one (1) Sony HRx-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HRx-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HSR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 36,512 each Purchase of onur (4) nos office chairs @ 36,512 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office tabilizer @ 24,102.85.50 with hanger Purchase of four (4) nos office tabilizer @ 24,102.85.80 each Purchase of four (4) nos office took-shelf @ 234,338.58 each Purchase of four (1) nos office book-shelf @ 234,338.58 each Purchase of not (1) no coll babilfour (4) Drawer Fire Proof Safe @ 501,309,75	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - TABLES 32010603 - ARECS 32010604 - TELEVISION SETS 32010608 - SHELVES 32010608 - SHELVES 32010608 - SHELVES 32010601 - REFIDGERATORS 32010605 - FIRE PROOF SAFES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.35 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of one (1) non Sesanner @ 285,250 Purchase of one(1) projector @ 342,300 Purchase of one(1) projector @ 342,300 Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,520; 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250; 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250; 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) son office executive Tables @ 34,515 each Purchase of fixe (5) nos Sifieses 22'HD LED TV @ 142,054.50 with hanger Purchase of nos (6) nos Grifte Cables @ 24,338.58 each Purchase of two (2) nos office box-shelf @ 234,338.58 each Purchase of nos (1) no Gubabifour (4) Drawer Fire Proof Safe @ 501,309,75 Construction of Red Line Metro Rall Station at Lijko and Ifo/Kajola	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - REFRIDGERATORS 32010607 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010601 - REFRIDGERATORS 32010201 - RAILS 32010201 - RAILS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 3,540,047,112.39 3,992,359.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,594.36 3,651,200.00 4,449,900.00 539,368.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,660.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of one (1) No Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of osi(6) noscomputers @ 489,708.33 each Purchase of one(2) nos photocopier @ 787,290 each Purchase of one(2) nos photocopier @ 787,290 each Purchase of one(2) nos photocopier @ 787,290 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 134,965.48 each Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each Purchase of four (4) nos office metal filling cabinet @ 142,054.50 with hanger Purchase of four (4) nos office thater @ 100,677.00 Purchase of one (1) no subficud ref @ 124,398.58 each Purchase of six (6) nos Refridgerator @ 110,677.00 Purchase of one (1) no Gubabifour (4) Drawer Fire Proof Safe @ 501,309,75 Construction of Red Line Metro Rail Station at Ijoko and Ifo/Kajola Construction of Red Line Metro Rail Station at Jioko and Ifo/Kajola Construction of Red Line Metro Rail Station at Jioko and Ifo/Kajola Construction of Red Line Metro	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - OMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010608 - AIR CONDITIONER 32010608 - SHELVES 32010608 - SHELVES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.35 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of six(6) noscomputers Q #89,708.33 each Purchase of six(6) noscomputers Q #89,708.33 each Purchase of two(2) nos printer @ 142,625 each Purchase of two(2) nos printer @ 142,625 each Purchase of two(2) nos printer @ 787,290 each Purchase of two(2) nos printer @ 787,290 each Purchase of two(2) nos printer go #32,300 Purchase of two(2) nos printer storage devices @ 7,557.96 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binoten stabilizer @ 28,250, 130 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binoten stabilizer @ 28,250, 130 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one hundred(100) nos office chars @ 36,512 each Purchase of two (2) nos office executive Tables @ 74,165 each Purchase of two (2) nos office book-sheff @ 234,338.58 each Purchase of two (2) nos IG F4P SPLIT Air conditioner @ 284,107.86 each Purchase of two (2) nos IG F4P SPLIT Air conditioner @ 284,338.58 each Purchase of nos Refridgerator @ 110,677.00 Purchase of two (2) nos Grie Cables 40,40 Pawer Fire Proof Safe @ 501,309,75 Construction of Sagamu to Berger Bux Mass Transit Bus stop/layby COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE 2 Years Lease Of Office Building	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PROJECTORS 32010503 - PROJECTORS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010551 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010605 - SIEVES 32010605 - SIEVES 32010605 - SIEVES 32010605 - FIRE PROOF SAFES 32010601 - RERIDGERATORS 32010601 - RAILS 3201022 - ROAD S& RURNITURE 3201022 - ROAD S& RURNITURE 32010202 - ROAD S& BRIDGES	20451 - ROAD TRANSPORT           70451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 3,540,047,112.39 3,992,359.00 1,141,000.00 285,250.00 1,574,580.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,361.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 501,309.75 501,309.75 502,416,1600.00 2,172,914,455.80 2,282,000.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms000mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of osit(6) noscomputers Q 489,023 ach Purchase of osit(6) noscomputers Q 489,023 ach Purchase of osit(6) noscomputers Q 489,023 ach Purchase of two(2) nos printer @ 142,625 each Purchase of two(2) nos printer @ 142,625 each Purchase of two(2) nos printor @ 787,290 each Purchase of two(2) nos printoropier @ 787,290 each Purchase of two(2) nos printoropier @ 787,290 each Purchase of ne (1) DUPS @ 35,371 each Purchase of ne (1) DUPS @ 35,371 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one hundred(100) nos office chars @ 36,512 each Purchase of two (2) nos office executive Tables @ 74,165 each Purchase of two (2) nos IG E4P SPILT Air conditioner @ 284,107.86 each Purchase of two (2) no sIG E4P SPILT Air conditioner @ 284,338.58 each Purchase of two (2) no sIG E4P SPILT Air conditioner @ 284,338.58 each Purchase of two (2) no subBiffour (4) Drawer Fire Proof Safe @ 501,309,75 Construction of Sequent to Berger Bus Mass Transit Bus stop/layby COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE 2 Years Lease of Office Building Alluminium Partitoning of Office Building Rehabilitation of 6 out of 13 Zonal offices for VIS Installation of 6 out of 13 Zonal offices for VIS Installation of feeurity equipment	32010252 - ROAD SIGNS & FURNITURE           32010305 - POWER GENERATING SETS           3201050 - COMPUTERS           3201050 - COMPUTERS           3201050 - POYER GENERATING SETS           3201050 - PONER SENS           3201050 - PHOTOCOPIERS           3201050 - PHOTOCOPIERS           3201050 - PHOTOCOPIERS           3201050 - PHOTOCOPIERS           32010552 - COMPUTER STORAGE DEVICES           32010601 - CHAIRS           32010602 - TABLES           32010604 - TELEVISION SETS           32010605 - ARES/ FILE CABINETS/ CUPBOARDS           32010604 - TELEVISION SETS           32010605 - FILE PROOF SAFES           3201061 - CHAIRS           32010202 - ROAD SIGNS & FURNITURE           32010202 - ROAD SIGNS & FURNITURE           32010202 - ROAD SIGNS & FURNITURE           32010202 - ROAD S& BUIDDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS -	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 3,540,047,112.39 3,992,359.00 1,141,000.00 285,250.00 1,574,580.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 503,964.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,995,125.00 4,630,433.01 437,675.05
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of onic (1) Conerating set Purchase of onic (1) non Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of onic (1) non Sissan Pick-up and one (1) no Hyundai Mini Bus Purchase of onic (1) non Sissan Pick-up and one (1) no Hyundai Mini Bus Purchase of onic (1) nosscanner @ 285,250 Purchase of one(1) projector @ 342,300 Purchase of one(1) projector @ 342,300 Purchase of one(1) projector @ 342,300 Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of non hundred(100) nos office chairs @ 36,512 each Purchase of sixty (60) office executive Tables @ 74,165 each Purchase of sixty (60) office levecutive Tables @ 74,456 seach Purchase of nos (1) nos LiG 2HP SPLT TAr conditioner @ 284,107.86 each Purchase of the (5) nos LiG 2HP SPLT TAr conditioner @ 284,107.86 each Purchase of sixty (6) nos Grifice book-shelf @ 234,338.58 each Purchase of nos (1) no Gubabilfour (4) Drawer Fire Proof Safe @ 501,309.75 Construction of Red Line Metro Rail Station at Ljoko and Ifo/Kajola Construction of Red Line Metro Rail Station at Ljoko and Ifo/Kajola Construction of Contice Building Altinimium Partitioning of Office Building Rehabilitation of 5 out of 13 Zonal offices for VIS Installation of 5 out of 13 Zonal offices for VIS Installation of 5 out of 13 Zonal offices for VIS Installation of 5 out of	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010501 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - UPS/INVERTERS 32010552 - OTHER EQUIPMENTS 32010552 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TABLES 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - REFRIDGERATORS 32010607 - REFRIDGERATORS 3201022 - ROAD SIGNS & FURNITURE 3201022 - ROAD SIGNS & FURNITURE 3201022 - ROAD SIGNS & FURNITURE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010201 - SECURITY INSTALLATIONS/ EQUIPMEN	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 4,938,250.00 1,141,000.00 285,250,00 342,300.00 353,710,710 353,710,7100 353,710,7100 353,710
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Cenerating set Purchase of one (1) No Nissan Pick-up and one (1) no Hyundal Mini Bus Purchase of solido (1) oscomputers @ 489,703.33 each Purchase of one(1) projector @ 342,300 Purchase of one(2) nos photocopier @ 787,220 each Purchase of one(1) projector @ 342,300 Purchase of two(2) nos photocopier @ 787,220 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of two (2) nos photocopier @ 787,200 each Purchase of two (2) nos photocopier @ 787,200 each Purchase of two (3) nos office charise @ 36,512 each Purchase of two (3) nos office charise @ 36,512 each Purchase of solido (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 34,965.48 each Purchase of four (4) nos office charise @ 36,512 each Purchase of four (4) nos office charise @ 36,512 each Purchase of four (4) nos office charise @ 36,512 each Purchase of four (4) nos Gifter entating @ 36,512 each Purchase of four (4) nos use 32*HD LED TV @ 142,055.48 each Purchase of four (4) nos use G2+P SPLIT Air conditioner @ 284,107.86 each Purchase of four (4) nos office tables @ 74,165 each Purchase of four (4) nos use G2+P SPLIT Air conditioner @ 284,107.86 each Purchase of of sequent of Rail G10,077.00 Purchase of one (1) no Gubabifour (4) Drawer Fire Proof Safe @ 501,309.75 Construction of Red Line Metro Rail Station at Jjoko and Ifo/Kajola Construction of Sagamu to Berger Bus Mass Trais Bus stog/layby COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE 2 Years Lease of Office Building Alluminium Partibioning of Office Building Alluminium Partib	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OOMPUTERS 32010502 - ORINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FLIE CABINETS/ CUPBOARDS 32010603 - SAFES/ FLIE CABINETS/ CUPBOARDS 32010603 - AR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010605 - FIRE PROOF SAFES 32010650 - FIRE PROOF SAFES 3201021 - RAILS 3201021 - RAIDS & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010103 - POWER GENERATING SETS 32010450 - MOTOR VEHICLES	20451 - ROAD TRANSPORT           70451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,47.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 333,710.00 333,710.00 342,300.00 333,710.00 333,710.00 342,300.00 333,710.00 34,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,295,125.00 2,282,000.00 2,737,657.05 5,933,200.00 32,839,290.24
Preliminaries and documentations on park upgrades in Absoluta         Production of 150 nos 600mms000mm Safety signages using aluminium composite panel, Vinyi and SAV         Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State         Purchase of one (1) Generating set         Purchase of one (1) Non Sisan Pick-up and one (1) no Hyundal Mini Bus         Purchase of six(6) noscomputers Q 489,003.33 each         Purchase of six(6) noscomputers Q 489,003.33 each         Purchase of six(6) noscomputers Q 482,023.04         Purchase of the Vol2 (2) nos photocopier @ 787,290 each         Purchase of the Vol2 (2) nos photocopier @ 787,290 each         Purchase of the Vol2 (2) nos photocopier @ 787,290 each         Purchase of the (10) UPS @ 35,371 each         Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33         Other equipments 1: 00 nos Bintone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones         Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33         Other equipments 1: 00 nos Bintone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones         Purchase of one hundred(100) nos office charls @ 36,512 each         Purchase of five (5) nos Hisense 32"HD LED TV @ 142,054.50 with hanger         Purchase of one (1) no Gubabilizer @ 134,935.84 each         Purchase of one (1) no Gubabilizer @ 134,943,3	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PHOTOCOPIERS 32010503 - PHOTOCOPIERS 32010505 - HOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS 32010602 - TABLES 32010602 - TABLES 32010602 - ARESY FILE CABINETS/ CUPBOARDS 32010604 - CHAIRS 32010605 - AIR CONDITIONER 32010605 - AIR CONDITIONER 32010605 - SHELVES 3201061 - REFRIDGERATORS 3201061 - REFRIDGERATORS 3201022 - ROAD S & FURNITURE 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 3201002 - ROMD & BUILDINGS - ADMINISTRATIVE 3201003 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 35,540,047.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,172,914,455.80 2,282,000.00 2,395,125.00 4,630,433.01 437,675.05 5,933,200.00 32,839,290.24 6,652,033.00
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) non Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of one (1) no Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of six(6) noscomputers @ 489,708.33 each Purchase of one (1) nosscanner @ 285,250 Purchase of one (1) projector @ 342,300 Purchase of one (1) projector @ 342,300 Purchase of one (1) projector @ 342,300 Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,520, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,450, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of not (4) nos office tochairs @ 36,512 each Purchase of Not (4) nos office tochairs @ 34,965.48 each Purchase of Not (5) nos IGsense 32'HD LED TV @ 142,054.50 with hanger Purchase of two (2) nos office book-shelf @ 234,338.58 each Purchase of ski (6) nos Refridgerator @ 110,677.00 Purchase of Six (6) nos Grifte book-shelf @ 234,338.58 each Purchase of Six (6) nos Refridgerator @ 110,677.00 Purchase of Six (6) nos Refridgerator @ 110,677.00 Purchase of Office Building Alluminium Partbioning of Office Building Rehabilitation of 6 out of 13 Zonal offices for VIS Installation of 6 out of 13 Zonal offices for VIS Installation of 6 out of 13 Zonal offices for VIS Installation of 6 out of 13 Zonal offices for VIS Installation of 6 out of	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - OMPUTERS 32010502 - OMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010552 - OTHER EQUIPMENTS 32010552 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - CHAIRS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - REFRIDGERATORS 32010607 - REFRIDGERATORS 3201022 - ROAD SIGNS & FURNITURE 3201022 - ROAD SIGNS & FURNITURE 3201022 - ROAD SIGNS & FURNITURE 3201022 - ROAD SIGNS & ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201020 - SECURITY INSTALLATIONS/ EQUIPMEN 3201030 - SPOWER GENERATING SETS 32010405 - MOTOR VEHICLES 3201050 - FURERS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.33 3,992,359.00 35,540,047.14 4,938,250.00 1,141,000.00 285,250.00 342,300.00 353,710.00 353,710.00 353,710.00 362,156 2,559,685.18 3,731,694.36 3,651,200.00 4,449,990.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 4,630,433.01 437,675.05 5,5332,00.00 32,839,290.24 6,652,030.00 883,134.00 883,134.00
Preliminaries and documentations on park upgrades in Absoluta         Production of 150 nos 600mms000mm Safety signages using aluminium composite panel, Vinyi and SAV         Installation of 18 nos Height Restriction Barries at approaches to overhead bridges in the State         Purchase of one (1) nearerating set         Purchase of one (1) nos printer @ 142,625 each         Purchase of osito() noscomputers @ 489,708.33 each         Purchase of osito() noscomputers @ 489,708.33 each         Purchase of osito() noscomputers @ 489,708.33 each         Purchase of osito() nos printer @ 142,625 each         Purchase of osito() noscomputers @ 489,708.33 each         Purchase of osito() noscomputer @ 787,290 each         Purchase of the (10) UPS @ 35,371 each         Purchase of one (10) Droy @ 35,371 each         Purchase of one (10) Droy @ 35,371 each         Purchase of one (10) Droy @ 35,371 each         Purchase of one hundred(100) nos office chairs @ 36,512 each         Purchase of one hundred(100) nos office chairs @ 36,512 each         Purchase of nos (4) nos noffice matel filling catinet @ 134,965.48 each         Purchase of four (4) nos Sifter book-shelf @ 234,335.58 each         Purchase of four (5) nos Refridgerator @ 110,677.00         Purchase of sits (0) nos Refridgerator @ 110,677.00         Purchase of sits (0) nos Refridgerator @ 110,677.00         Purchase of ored Line Metro Rail Station at Joko and Ifo/Kaj	32010252 - ROAD SIGNS & FURNITURE           32010305 - FOWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010505 - PHOTOCOPIERS           32010505 - PHOTOCOPIERS           32010552 - COMPUTER STORAGE DEVICES           32010603 - SAFES/ FILE CABINETS/ CUPBOARDS           32010604 - TELEVISION SETS           32010605 - SAFES/ FILE CABINETS/ CUPBOARDS           32010606 - ARE SUIDITIONER           32010607 - REFENDERS           32010608 - SHELVES           32010601 - REFRIDGERATORS           32010202 - ROAD SIGNS & FURNITURE           32010202 - RADIS           32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010202 - ROADS & BUILDINGS - ADMINISTRATIVE           32010202 - RUAD & BUILDINGS - ADMINISTRATIVE           32010203 - FOWER GENERATING SETS           32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,724,112.39 3,992,359,00 3,540,047.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,9661.87 710,272.55 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,395,125.00 0,4,630,433.01 437,675.05 5,933,200.00 883,134.00 883,134.00 3,217,620.0
Preliminaries and documentations on park upgrades in Abeoluta Production of 150 nos 600mms00mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Cenerating set Purchase of one (1) No Nissan Pick-up and one (1) no Hyundai Mini Bus Purchase of osit(6) noscomputers Q 489,703.33 each Purchase of osit(6) noscomputers Q 489,703.33 each Purchase of osit(6) noscomputers Q 489,703.33 each Purchase of osit(6) noscomputers Q 489,7209 each Purchase of one (1) nospector @ 787,290 each Purchase of one (1) polycor @ 342,300 Purchase of one (1) OUPS Q 35,371 each Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33 Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of nour (4) nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of four (4) nos Grifice metal filling cabinet @ 134,965.48 each Purchase of four (4) nos LG 2HP SPLT Air conditioner @ 284,107.86 each Purchase of tou (2) nos IG teller SPLT Air conditioner @ 284,335.88 each Purchase of not (2) no SubBifour (4) Drawer Fire Proof Safe @ 501,309,75 Construction of Sagamu to Berger Bus Mass Transit Bus stop/layby COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE 2 Years Lasse of Office Building Aluminium Partitioning of Office Building Alu	32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS 32010305 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010605 - RIER EROOF SAFES 32010605 - RIER EROOF SAFES 32010610 - REFRIDGERATORS 3201002 - RADIS 3201002 - RADIS 3201002 - RADIS 32010035 - DIFLE ROOF SAFES 32010030 - RIEL SES 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010035 - POWER GENERATING SETS 32010604 - MOTOR VEHICLES 32010504 - COMPUTERS 32010505 - FINTERS 32010505 - POWER GENERATING SETS 32010504 - MOTOR VEHICLES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,734,112.39 3,992,359.00 3,5,540,047.14 4,2938,250.00 1,141,000.00 285,250.00 3,54,500,00 342,300.00 353,710.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,861.87 710,272.50 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,172,914,455.80 2,282,000.00 2,395,125.00 3,2839,290.24 6,652,033.00 883,134.00 3,217,620.00 3,2176,200.
Preliminaries and documentations on park upgrades in Absoluta Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyi and SAV Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State Purchase of one (1) Generating set Purchase of six(6) noscomputers of 489,08.33 each Purchase of six(6) noscomputers of 489,08.33 each Purchase of six(6) noscomputers of 489,08.33 each Purchase of one (1) no sprinter @ 142,625 each Purchase of two(2) nos printer @ 142,200 each Purchase of two(2) nos computer storage devices @ 7,557.98 each Purchase of noi (1) UPS @ 35,371 each Purchase of noi (1) ONS computer storage devices @ 7,557.98 each Purchase of one (10) UPS @ 35,371 each Purchase of one (10) ONS office exacutive Tables @ 74,656 each Purchase of one hundred(100) nos office chairs @ 36,512 each Purchase of one (1) song Histense Stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones Purchase of four (4) nos office exacutive Tables @ 74,656 each Purchase of four (4) nos Reitsense 32*HD LED TV @ 142,054.50 with hanger Purchase of four (4) nos Reitsense 32*HD LED TV @ 142,054.50 with hanger Purchase of four (4) nos Reitsense 32*HD LED TV @ 142,054.50 with hanger Purchase of four (1) nos Gailer BUITA in conditioner @ 284,107.86 each Purchase of four (1) nos Berling Eadora II,060 and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/Kajola Construction of Read Line Metro Rail Station at IJoko and Ifo/K	32010252 - ROAD SIGNS & FURNITURE           32010305 - FOWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010502 - PRINTERS           32010503 - SCANNERS           32010505 - PHOTOCOPIERS           32010505 - PHOTOCOPIERS           32010552 - COMPUTER STORAGE DEVICES           32010603 - SAFES/ FILE CABINETS/ CUPBOARDS           32010604 - TELEVISION SETS           32010605 - SAFES/ FILE CABINETS/ CUPBOARDS           32010606 - ARE SUIDITIONER           32010607 - REFENDERS           32010608 - SHELVES           32010601 - REFRIDGERATORS           32010202 - ROAD SIGNS & FURNITURE           32010202 - RADIS           32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010202 - ROADS & BUILDINGS - ADMINISTRATIVE           32010202 - RUAD & BUILDINGS - ADMINISTRATIVE           32010203 - FOWER GENERATING SETS           32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	470,000.00 81,000.00 484,508.00 2,350,000.00 2,843,000.00 750,000.00 250,000.00	20,422,899,60 4,124,500,00 32,943,861,80 3,819,400,00 1,983,150,00 90,400,00 2,020,440,00 227,130,00 473,470,00 76,275,00 2,533,871,33 4,963,173,34 3,390,000,00 4,520,000,00 840,188,90 1,046,588,50 1,813,650,00 504,113,35 786,954,00 611,047,50	390,000.00 610,000.00 249,200.00	47,315,834.72 16,259,250.00 13,724,112.39 3,992,359,00 3,540,047.14 2,938,250.00 1,141,000.00 285,250.00 342,300.00 68,021.86 2,559,685.18 3,731,694.36 3,651,200.00 4,449,900.00 539,9661.87 710,272.55 1,136,431.44 468,677.16 664,062.00 501,309.75 1,024,161,600.00 2,172,914,455.80 2,282,000.00 2,395,125.00 0,4,630,433.01 437,675.05 5,933,200.00 883,134.00 883,134.00 3,217,620.0

Purchase of computer storage devices for HO and Zonal Office	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT	1 1 1	581,910.00
Purchase of Network equipment for HQ	32010552 - COMPOTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS			1,855,266.00
Purchase of other office equipments for HQ & Zonal offices	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT		2,598,114.05
Purchase of chairs for HQ and Zonal offices	32010601 - CHAIRS	70451 - ROAD TRANSPORT		4,643,870.00
Purchase of 12 Executive and 30 office Tables	32010602 - TABLES	70451 - ROAD TRANSPORT		7,245,350.00
Purchase of 10 safe and file cabinets for HQ and Zonal offices	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT		1,705,983.27
Purchase of 20 nos of "32" Television for HQ and Zonal Offices	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT		924,210.00
Purchase of 25 nos of Hisense 1 HP Air conditioners for HQ & Zonal Offices	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		3,368,232.00
Purchase of 2 Book shelves for HQ	32010608 - SHELVES	70451 - ROAD TRANSPORT		339,347.09
Purchase of 20 LG Refridgerators for HQ & Zonal offices	32010610 - REFRIDGERATORS	70451 - ROAD TRANSPORT		627,550.00
Purchase of 3 Gubabi fire proof safes	32010650 - FIRE PROOF SAFES	70451 - ROAD TRANSPORT		3,007,858.56
Acquisistion of office buildings with aluminium partitioning	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT		2,852,500.00
Installation of security equipment	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN			437,675.05
Purchase of 1 perkins 50 KVA generating set for HQ	32010305 - POWER GENERATING SETS	70451 - ROAD TRANSPORT		5,933,200.00
Purchase of 8 HP computers for HQ	32010501 - COMPUTERS	70451 - ROAD TRANSPORT		1,892,080.00
Purchase of 3 HP Laser jet printers for HQ	32010502 - PRINTERS	70451 - ROAD TRANSPORT		294,378.0
Purchase of 1 HP Scan jet scanners for HQ	32010503 - SCANNERS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		216,790.0
Purchase of 2 Sharp MF –AR6020 photocopier for HQ Purchase of 3 blue gate 650 KVA UPS & Inverter for HQ and zonal offices	32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		1,229,998.00
Purchase of 40 Computer storage device for HQ and zonal offices	32010551 - OPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		167,727.00
Purchase of 62 chairs for HQ and zonal offices	32010552 - COMPOTER STORAGE DEVICES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,652,825.00
Purchase of 29 office Tables	32010601 - CHAIKS 32010602 - TABLES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,032,825.00
Purchase of 29 once Tables Purchase of 10 ATK Medium safe and file cabinets for HQ and zonal offices	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		1,218,559.48
Purchase of 32 television set for the HQ	32010003 - SALES/ TILE CABINETS/ COPBOARDS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		221,354.00
Purchase of 12 television set for the Hig	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,245,488.00
Purchase of 2 book shelves for HQ	32010608 - SHELVES	70451 - ROAD TRANSPORT		339,347.09
Purchase of 3 LG refridgerator for HQ & zonal offices	32010610 - REFRIDGERATORS	70451 - ROAD TRANSPORT	1 1	376,530.00
Installation of 30 nos of Solar Speed Readers at major highways such as Ijebu-Epe Road, Abeokuta-Sagamu express way @ 63		70451 - ROAD TRANSPORT		19,476,870.00
Pavement marking of 200km of roads at the rate of 627,000.00 per metre.	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		125,510,000.00
Installation of 200 Road Traffic Signs across major Roads in Ogun State at 136,920.00 per one	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		27,384,000.00
PURCHASE OF 1 No TOYOTA HILUX @ N27,615,884.58	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		27,615,884.58
Production of 66 Nos various Road Signages across the Highways in Ogun State @ 342,300.	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT		22,591,800.00
Purchase of 10 Nos Caution Cones @ 2,852.50.	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT		28,525.00
Purchase of 40 nos of 70cm Road Safety Reflective Traffic Cones @ 11,410.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT		456,400.00
Construction of 22 Nos Road Expandable Barricade @ 43,358.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT		953,876.00
Procurement of 10 Nos Road Water Barriers Safety Signs Geepee tank @ 39,935.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT		399,350.00
Procurement of 27 Nos Fixed Safety Warning PVC @ 7,897.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT		215.649.00
Procurement of One (1) Light Weight Towing Van	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		45,354,400.00
PURCHASE OF PATROL VEHICLES	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		45,354,400.00 21,450,800.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		45,354,400.00 21,450,800.00 28,549,199.47
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN .	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT	55,697,282.71	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.50
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANIANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT		45,354,400.00 21,450,800.00 28,549,199.41 54,448,192.55 3,106,269.33
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&F FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT	56,500,000.00	45,354,400.00 21,450,800.00 28,549,199.45 54,448,192.50 3,106,269.38 42,901,600.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4(GB/ITB FreeDos	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	20451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT	56,500,000.00 994,400.00	45,354,400.0( 21,450,800.0( 28,549,199.4; 54,448,192.5( 3,106,269.3; 42,901,600.0( 1,056,000.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2005 ALL-IN-ONE CORE 2L3 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	20451 - ROAD TRANSPORT 20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.55 3,106,269.38 42,901,600.00 1,055,000.00 661,780.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC COMES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF mæ FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP ZOBG3 ALL-IN-ONE CORE 21.5 4(GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP ZOBG1 PRO MONO LASER PRINTER PURCHASE OF TOW (2 NOS.) OF SHARP MF 6020 PHOTOCOPIER	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00	45,354,400.00 21,450,800.00 28,549,199.42 54,448,1925,33 42,501,600.00 1,055,000.00 661,780.00 581,910.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP ME 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 3201050 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.50 3,106,269.32 42,901,600.00 1,056,000.00 661,780.00 581,910.00 173,432.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC COMES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERIET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HP LASERIET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - OMPUTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010357 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.55 31,106,269.38 42,901,600.00 10,055,000.00 661,780.00 581,910.00 173,432.00 1,588,842.50
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP ME 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 3201050 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.57 3,106,269.38 42,901,600.00 1,055,000.00 661,780.00 581,911.00 173,432.00 1,588,842.57
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m& FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASEPLET PRO M304 MONO LASER PRINTER PURCHASE OF TWO (2 NOS.) OF HL LASEPLET PRO M304 MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF ILL DESPLET PRO M304 MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF IEL TON 550VA UPS PURCHASE OF FITY (50) UNITS OF EATH BODY BAGS PURCHASE OF FITY (50) UNITS OF STRETCHERS	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.0( 21,450,800.0( 28,549),199.4; 54,448,192.5( 3,106,263,3) 42,201,600.0( 1,056,000.0( 661,780.0() 581,910.0( 173,432.0( 1,588,842.5) 2,840,040.22 541,975.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF #&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILLY AWD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP ADD ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HAPM OF ADD AND ADD ASER PRINTER PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 550VA UPS PURCHASE OF FIDY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201050 - COMPUTERS 3201050 - OMPUTERS 32010505 - PHOTOCOPIERS 32010505 - UPS/INVERTERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.57 3,106,269.33 42,901,600.00 10,055,000.00 661,780.00 581,910.00 173,432.00 173,432.00 1,588,842.50 2,840,040.21 541,975.00 370,825.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANIANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX AWD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERIJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HP LASERIJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA LPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - OOMPUTERS 32010502 - OPRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.57 3,106,269.33 42,901,600.00 10,055,000.00 661,780.00 581,910.00 173,432.00 173,432.00 1,588,842.50 2,840,040.21 541,975.00 370,825.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF MBE FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASENET FROM MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HP LASENET FROM MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HIE LASENET FROM MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HIE LASENET FROM MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC COMES PURCHASE OF FIOTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.0( 21,450,800.0( 28,549,199.4) 54,448,192.5( 3,106,269.3) 42,901,600.0( 11,056,000.0( 661,780.0( 581,910.0( 173,432.0( 11,588,842.5) 22,840,040.22 541,975.0( 370,825.0( 22,882,000.0( 2,282,000.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF #&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 560VA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 560VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF STRETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FUTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 3201050 - COMPUTERS 3201050 - OMPUTERS 3201050 - PHOTOCOPIERS 3201050 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.0( 21,450,800.0( 28,549,199.4; 54,448,192.5( 3,106,269.3) 42,201,600.0( 1,056,000.0( 661,780.0( 581,910.0( 173,432.0( 1,588,842.5) 2,840,040.22 541,975.0( 370,825.0( 2,822,000.0( 2,822,000.0( 784,437.5(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERIET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FORTY (40) UNITS OF PEPPER SPRAY	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - OMPUTERS 32010502 - OMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 610,200.00 144,640.00	45,354,400.00 21,450,800.00 28,549,199.47 54,448,192.57 3,106,269.33 42,901,600.00 661,780.00 661,780.00 783,1910.00 173,432.00 173,432.00 370,825.00 370,825.00 784,437.57 285,250.00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TORTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF TWENTY-FIVE(12) UNITS OF PEPEN SPRAY PURCHASE OF TWENTY-FIVE (12 UNITS) OF SPEED DETECTOR PURCHASE OF TWENTY-FIVE (12 UNITS) OF SEFED DETECTOR PURCHASE OF THENTY-FIVE (12 UNITS) OF SEFED DETECTOR PURCHASE OF TH	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - OCMPUTERS 32010502 - OPRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010597 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 144,640.00 114,640.00 111,680,759.15	45,354,400.0( 21,450,800.0( 28,549,199.4; 54,448,192.5; 3,106,269.3] 42,201,600.0( 1,056,000.0) 661,780.0( 661,780.0( 581,910.0( 173,432.0) 581,910.0( 173,432.0) 370,854.2; 2,840,040.21 541,975.0( 370,825.0) 2,282,000.0( 784,437.5) 22,550.0( 544,022.3) 1,026,900.00( 1,277,920.0( 1,277,920.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 200G3 AL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 AL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 AL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 650VA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 650VA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF FRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF FRAFFIC ROAD BARRICADE BARRIER PURCHASE OF FORTY (42) UNITS OF PEPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPER SPRAY PURCHASE OF TWENTY-FIVE (21 UNITS) OF PEPER SPRAY PURCHASE OF TWOITY-FIVE (21 UNITS) OF MESH DEFED DETECTOR PURCHASE OF TWOITY-FIVE (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOITY-FIVE (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOITY-FIVE (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOITY-FIVE (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOITY-FIVE (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOI (200 UNITS) OF EXECUTIVE CHAIRS PURCHASE OF TWOI (200 UNITS) OF EXECUTIVE TRAFFIC JACKET PURCHASE OF TWOI (200 UNITS) OF EXECUTIVE TRAFFIC JACKET PURCHASE OF TWOI (200 UNITS) OF EXECUTIVE TRAFFIC JACKET PURCHASE OF TWOI (200 UNITS) OF EXECUTIVE TRAFFIC JACKET	32010405 - MOTOR VEHICLES 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 10,200.00 1144,640.00 11,680,759.15	45,354,400.0( 21,450,800.0( 28,549,199.4; 3,106,269.3) 42,901,600.0( 1,056,000.0( 661,780.0( 173,432.0) 1,568,842.5( 2,840,040.2; 541,975.0( 370,825.0) 2,282,000.0( 784,437.5) 2,845,250.0( 548,22.3) 1,026,900.00( 1,277,920.00( 365,120.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOPSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF INSERVICE POR M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF SAFELICTIVE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRICAP PURCHASE OF FIFTY (25) UNITS OF SAFETY ROAD BARRICADE BARRICAP PURCHASE OF FIFTY (25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE(25) UNITS OF SALEDYZER PURCHASE OF TWENTY-FIVE(25) UNITS OF SALEDYZER PURCHASE OF TWENTY-FIVE (20 UNITS) OF ALCOLYZER PURCHASE OF TWENTY-FIVE (20 UNITS)	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - OMPUTERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010931 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010941 - THEVISION SETS	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT	56,500,000.00 994,400.00 610,200.00 144,640.00 114,640.00 11,680,759.15 791,000.00 791,000.00 791,000.00	45,354,400.0( 21,450,800.0( 28,549),199.4; 54,448,192.5( 3,106,269.3) 42,201,600.0( 1,056,000.0( 661,780.0( 581,910.0( 581,910.0( 173,432.0) 173,432.0( 173,432.0( 28,89,40,40.28) 541,975.0( 370,825.0( 22,82,000.0( 22,82,000.0( 22,82,000.0( 1,277,920.0( 365,120.0( 553,3320.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT THON 650VA LPS PURCHASE OF FOUR (4 NOS.) OF LIEBERT THON 650VA LPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF SRETECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF SRETEX NOAD BARRICADE BARRIER PURCHASE OF FORTY (40) UNITS OF SRETEX NOAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE(22) UNITS OF SRETEX NOAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE (21 UNITS) OF PEED DETECTOR PURCHASE OF TWENTY-FIVE (23 UNITS) OF PEED DETECTOR PURCHASE OF TWENTY-FIVE (23 UNITS) OF SEED DETECTOR PURCHASE OF TWENTY-FIVE (25 Nos.) OF EXECUTIVE CHAIRS PURCHASE OF THINTY-FIVE (25 Nos.) OF EXECUTIVE CHAIRS PURCHASE OF TWON (UNORED (20 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (20 Nos.) OF EXECUTIVE TARELS PURCHASE OF TWON (20 Nos.) OF EXECUTIVE TARELS PURCHASE OF FOUR (3 Nos.) OF EXECUTIVE TARELS PURCHASE OF FOUR (3 Nos.) OF EXECUTIVE TARELS PURCHASE OF FOUR (3 Nos.) OF SECLOTIVE TARELS PUR	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - OMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010377 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010377 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010401 - CHAIRS 32010604 - TELEVISION SETS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00 994,400.00 610,200.00 1610,200.00 1144,640.00 114,640.00 791,000.00 791,000.00 791,000.00 328,830.00	45,354,400.0( 21,450,800.0( 28,549,199.4; 54,448,192.5; 3,106,269.3; 42,201,600.0( 1,055,000.0) 661,780.0( 581,910.0( 173,432.0) 2,848,040.2! 541,975.0( 370,825.0( 2,282,000.0) 784,437.5( 2285,250.0) 548,022.3( 1,026,900.0( 1,277,920.0( 353,320.0) 2,283,320.0( 2,283,320.0( 2,282,250.0) 548,022.3( 1,026,900.0( 1,277,920.0( 353,320.0) 2,275.3()
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF IP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 560VA UPS PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 560VA UPS PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 560VA UPS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FORT (40) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF TRAFFIC NORES PURCHASE OF FORTY (40) UNITS OF TRAFFIC NORES PURCHASE OF FORTY (40) UNITS OF SREFLECTIVE TRAFFIC CONES PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF MESH REFLECTOR PURCHASE OF TWOLUNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWOL (NTO (2 No.5) OF EXECUTIVE TABLES PURCHASE OF FOUR (4 No.5) OF EXECUTIVE TABLES PURCHASE OF FOUR (4 NO.5) OF LECUTIVE TABLES PURCHASE OF FOUR (4 NO.5) OF LSH TUG CHARGEABLE AURCONDITIONAL	32010405 - MOTOR VEHICLES 3201055 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - ORPUTERS 32010502 - PRINTERS 32010503 - HOTOCOPIERS 32010503 - PHOTOCOPIERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/S	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00 994,400.00 610,200.00 1144,640.00 114,640.00 114,680,759.15 791,000.00 791,000.00 791,000.00 328,830.00 558,333.00	45,354,400.0 21,450,800.0 28,549,199.4 54,448,192.5 3,106,269.3 42,201,600.0 1,056,000.0 661,780.0 10,056,000.0 10,056,000.0 10,056,000.0 10,056,000.0 10,056,000.0 11,056,000.0 11,026,000.0 2,282,000.0 10,026,000.0 10,027,020.0 10,026,000.0 10,027,020.0 10,026,000.0 10,027,020.0 10,027,020.0 10,026,000.0 10,027,020.0 10,027,020.0 10,026,000.0 10,027,020.0 10,026,000.0 10,027,020.0 10,026,000.0 10,027,020.0 10,020,020.0 10,020,020.0 10,020,020.0 10,020,020,020.0 10,020,020,020.0 10,020,020,020,020,020.0 10
PURCHASE OF PATROÙ VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX #WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4GB/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 650VA UPS PURCHASE OF FOUR (4 NOS.) OF LIBERT ITON 650VA UPS PURCHASE OF FIFY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFY (50) UNITS OF STRETCHERS PURCHASE OF FIFY (50) UNITS OF STRETCHERS PURCHASE OF FIFY (50) UNITS OF STRETCHERS PURCHASE OF FIFY (50) UNITS OF SAFELICTIVE TRAFFIC CONES PURCHASE OF FOURY (40) UNITS OF SALCOLYZER PURCHASE OF TWENTY-FIVE(25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE(25) UNITS OF SALCOLYZER PURCHASE OF TWENTY-FIVE (25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (25) UNITS OF SALCOLYZER PURCHASE OF TWENTY-FIVE (25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (25) UNIT	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - ORMPITERS 32010505 - PHOTOCOPIERS 3201055 - PHOTOCOPIERS 3201057 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010931 - LAND & BUILDINGS - ADMINISTRATIVE	20451 - ROAD TRANSPORT           70451 - ROAD TRAN	56,500,000.00 994,400.00 610,200.00 1610,200.00 1144,640.00 114,640.00 11,680,759.15 791,000.00 791,000.00 791,000.00 328,830.00 558,333.00 22,204,500.00	45,354,400.0 21,450,800.0 28,569,199.4 54,448,192.5 3,106,269.3 42,201,600.0 1,055,000.0 661,780.0 581,910.0 173,432.0 2,840,040.2 541,975.0 370,825.0 2,282,000.0 784,437.5 2285,250.0 548,022.3 1,026,900.0 1,277,920.0 365,120.0 593,320.0
PURCHASE OF FARFOL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOSEDE HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADDE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF LIEBERT THON 650VA UPS PURCHASE OF FOUR (4 NOS.) OF LIEBERT THON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF SRETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SRETY ROAD BARRICADE BARRIER PURCHASE OF FORTY (40) UNITS OF SRETY ROAD BARRICADE BARRIER PURCHASE OF TORTY (40) UNITS OF SRETY ROAD BARRICADE BARRIER PURCHASE OF TORTY (40) UNITS OF SRETY ROAD BARRICADE BARRIER PURCHASE OF TORTY (50) UNITS OF PEED DETECTOR PURCHASE OF TWENTY-FIVE (12 UNITS) OF SREED DETECTOR PURCHASE OF TWENTY-FIVE (30 NOS.) OF EXECUTIVE CHAIRS PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWON (UNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TOW (1 NOS.) OF SECUTIVE TABLES PURCHASE OF TOW (1 NOS.) OF SECUTIVE TABLES PURCHASE OF FOUR (3 NOS.) OF SECUTIVE TABLES PURCHASE OF FOUR (3 NOS.) OF SECUTIVE TABLES PURCHASE OF FOUR (3 NOS.) OF J. IS HP LG CHARGEABLE AURCONDITIONAL Renovations of Offices @OGBC Complex, Ibara, Abeokuta Reha	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201094 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - AIR CONDITIONER 32010101 - LAND & BUILDINGS - MARKETS/PARKS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           114,640.00           114,640.00           111,680,759.15           791,000.00           791,000.00           791,000.00           328,830.00           558,333.00           22,204,500.00           22,204,500.00           22,204,500.00	45,354,400.0 21,450,800.0 28,549,199.4 54,448,192.5 3,106,269.3 42,201,600.0 1,055,000.0 661,780.0 581,910.0 173,432.0 2,840,040.2 541,975.0 370,825.0 2,282,000.0 370,825.0 2,282,000.0 378,4327.5 284,437.5 284,5250.0 548,622.3 1,025,930.0 1,277,920.0 593,320.0 593,320.0 547,680.0 547,680.0
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FIFTY (50) UNITS OF DETH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF FREFLECTIVE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF FREFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF SRETPLECTIVE TRAFFIC CONES PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO (2 NO.) OF EXECUTIVE CHAIRS PURCHASE OF TWENTY-FIVE (25) ON OF EXECUTIVE TRAFFIC CONES PURCHASE OF TWENTY-FIVE (25) ON OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (25) ON OF SECONTECT ALBES PURCHASE OF TOR (0 NO.) OF EXECUTIVE CHAIRS PURCHASE OF TOR (0 NO.) OF EXECUTIVE CHAIRS PURCHASE OF TOR (0 NO.) OF 15. HP LIG CHARGEABLE AURCONDITIONAL Renovations of OTICEs GOGBC Complex, Ibara, Abeokuta Renovations of OTICES GOGBC Complex, Ibara, Abeokuta Rehabilitation works @ OGGRE TAILE CORSE POWEr generating set for office use.	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010397 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010397 - FIRE FIGHTING/SAFETS 32010397 - FIRE FIGHTING/SAFETS 32010397 - FIRE FIGHTING/SAFETS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           11,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           328,830.00           558,333.00           22,204,500.00           20,010,093.58           20,010,093.58           20,010,093.58	45,354,400.0( 21,450,800.0( 28,549,199.4; 3,106,269.3] 42,901,600.0( 1,056,000.0( 661,780.0( 381,910.0( 173,432.0) 173,432.0( 2,840,040.2; 2,840,040.2; 370,825.0( 2,282,000.0( 2,282,000.0( 2,282,000.0( 2,282,000.0( 1,277,920.0( 335,120.0( 335,120.0( 353,120.0( 593,320.0( 2,77,680.0( 15,200,516.1( 513,450.0(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 21 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-OME CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IN EDSENTET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFLC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFLC LED BATON PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FIFTY (50) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE(25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE(25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THWENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THWENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THENTY-FIVE (20 UNITS) OF SECUTIVE CHAIRS PURCHASE OF THENTY-FIVE (20 UNITS) OF PEPPER SPRAY PURCHASE OF THENTY-FIVE (21 UNITS) OF EXECUTIVE CHAIRS PURCHASE OF FUCH (4 NOS.) OF EXECUTIVE CHAIRS PURCHASE OF FUCH (4 NOS.) OF MEDIUM-SIZED TABLES PURCHASE OF FUCH (4 NOS.) OF EXECUTIVE CHAIRS PURCHASE OF FOUR (4 NOS.) OF AZ'LG TV. PURCHASE OF FOUR (4 NOS.) OF 22'LG TV. PURCHASE OF FOUR (4 NOS.) OF 22'LG TV. PURCHASE OF FOUR (4 NOS.) OF 22'LG TV. PURCHASE OF FOUR (4 NOS.) OF 23'LG TV. PU	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201030 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - ATELEVISION SETS 32010605 - ANTO RUBLIDINGS - ADMINISTRATIVE 3201035 - POWER GENERATING SETS 3201035 - MOTOR VEHICLES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00 994,400.00 610,200.00 1610,200.00 1144,640.00 114,640.00 11,680,759.15 791,000.00 791,000.00 791,000.00 328,830.00 558,333.00 22,204,500.00 20,010,093.58 2,034,000.00 16,950,000.00	45,354,400.0( 21,450,800.0( 228,549,199.4; 54,448,192,53 42,901,600.0( 1,055,000.0( 1,055,000.0( 1,055,000.0( 1,055,000.0( 1,055,000.0( 1,055,000.0( 1,058,842.5) 2,840,040.2( 541,975.0( 370,825.0( 2,282,000.0( 784,437.5) 2,284,000.0( 1,277,920.0( 593,320.0( 593,320.0( 2,272,263.0( 547,680.0( 15,200,516.1(
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADDE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF JEBERT ITON 650VA UPS PURCHASE OF FIDTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORT (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE (12 UNITS) OF SPEED DETECTOR PURCHASE OF TWENTY-FIVE (12 UNITS) OF SPEED DETECTOR PURCHASE OF TWENTY-FIVE (35 Nos.) OF EXECUTIVE CHAIRS PURCHASE OF TWO (10 NOS.) OF SECUTIVE TORES PURCHASE OF TWO (10 NOS.) OF SECUTIVE TRAFFIC JACKET PURCHASE OF TWON UNDRED (200 UNITS) OF NESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (35 Nos.) OF EXECUTIVE CHAIRS PURCHASE OF TWENTY-FIVE (35 Nos.) OF EXECUTIVE TRAFFIC JACKET PURCHASE OF TOW (10 NOS.) OF SECUTIVE TABLES PURCHASE OF FOUR (1 Nos.) OF 32^L G TV. PURCHASE OF FOUR (1 Nos.) OF 1.5 HP LG CHARGEABLE AURCONDITIONAL Renovations of Offices @OGBC Complex, Ibara, Abeokuta Renovations of Offices @OGBC Complex, Ibara, Abeokuta Renovations of Offices @OGBC Complex, Ibara, Abeokuta Renovations of Motor Vehicles for office running Purchase of 1 SUMMEC FIRMAN ECOB990ES Power generating set for office use. Purchase of 1 SUMMEC FIRMAN ECOB990ES POWER generating set for office use. Purchase of	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010930 - CHAIRS 32010930 - CHAIRS 32010930 - CHAIRS 32010930 - MOTOR VEHICLES 3201040 - MOTOR VEHICLES 3201040 - MOTOR VEHICLES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           114,640.00           114,640.00           114,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           328,830.00           558,333.00           22,204,500.00           20,010,093.58           2,034,000.00           1,247,387.18	45,354,400.0 21,450,800.0 28,549,199.4 54,448,192.5 3,106,269.3 42,201,600.0 1,055,000.0 661,780.0 661,780.0 1,588,942.5 2,240,040.2 541,975.0 370,825.0 2,282,000.0 784,437.5 284,525.0 1,025,900.0 1,277,920.0 365,120.0 553,320.0 547,680.0 15,200,516.11 513,450.0 31,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 12,377,500.0 14,377,500.0 15,300,000,000,000,000,000,000,000,000,00
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALL-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56UXA UPS PURCHASE OF FIFTY (50) UNITS OF DETH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF FREFECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (25) UNITS OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO (2 NO, 0) OF EXECUTIVE CHAIRS PURCHASE OF TWO (2 NO, 0) OF EXECUTIVE CHAIRS PURCHASE OF FOUR (4 NOS.) OF EXECUTIVE TABLES PURCHASE OF FOUR (1 NOS.) OF EXECUTIVE TRAFFIC JACKET PURCHASE OF TOOL (2 NO, 0) OF 32° LG TV. PURCHASE OF TOOL (2 NO, 0) OF 15. HP LG CHARGEABLE AURCONDITIONAL Renovations of Offices @OGBEC Complex, Ibara, Abeokuta Renovations of Offices @OGBEC Complex, Ibara, Abeokuta Rehabilitation works @ OGBEC TAILPE AND OF PARKS Purchase of 1 SUMMEC FIRMAN ECO8990ES Power generating set for office use. Purchase of 1 SUMMEC FIRMAN ECO8950ES Power generating set for office use. Purchase of 1 SUMMEC FIRMAN ECO8950ES Power generating set for office use. Purchase of 1 SUMMEC FIRMAN ECO8950ES Power generating set for office use. Purchase of 1 SUMMEC FIRMAN ECO8950ES Power generati	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010377 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010397 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010401 - CHAIRS 32010401 - CHAIRS 32010405 - MOTOR CYCLES 32010405 - POWER GENERATING SETS 32010405 - MOTOR CYCLES 32010405 - MOTOR CYCLES 32010405 - COMPUTERS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           11,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           328,830.00           588,333.00           22,204,500.00           20,010,093.58           2,034,000.00           16,950,000.00           1,247,987.18           1,252,500.00	45,354,400.0           21,450,800.0           28,549,199.4           54,448,192.5           3,106,269.3           42,901,600.0           1,056,000.0           661,780.0           173,432.0           1,858,842.5           2,240,040.2           541,975.0           370,825.0           2,824,0040.2           541,975.0           370,825.0           2,824,0040.2           541,975.0           370,825.0           2,824,0040.2           543,927.0           27,826,000.0           1,026,900.0           1,227,920.0           365,120.0           543,622.3           1,026,900.0           365,120.0           543,622.3           1,026,900.0           365,120.0           543,620.5           15,200,516.1           513,450.0           513,450.0           31,377,500.0           2,440,311.0
PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOROSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 21 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPICR PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF RAFFIC LED BATON PURCHASE OF TWENTY-FIVE(25) UNITS OF FALELED BATON PURCHASE OF TWENTY (25) UNITS OF PEPPER SPRAV PURCHASE OF TWENTY (25) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF TWENTY (25) UNITS OF PEPPER SPRAV PURCHASE OF TWENTY (25) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE (21) UNITS) OF EXECUTIVE CHAIRS PURCHASE OF THIRTY-FIVE (31 OS). OF EXECUTIVE CHAIRS PURCHASE OF THIRTY-FIVE (31 OS). OF EXECUTIVE CHAIRS PURCHASE OF FURCH (2 NOS.) OF EXECUTIVE TABLES PURCHASE OF FOUR (1 NOS.) OF 32' LG TV. PURCHASE OF FURCH (2 NOS.) OF 32' LG TV. PURCHASE OF FOUR (4 NOS.) OF 1.5 HP LG CHARGEABLE AURCONDITIONAL Rehabilitation works © Ogere Tailer Park and other Parks Purchase of 1 UNHAEC FIRMAN ECOB990ES Power generating set for office use. PURCHASE OF TOUNDAL -1.1 MOTO VEHICIES FOR Office use Purchase of 11 UMMEC FIRMAN ECOB990ES Power generating set for office use. PURCHASE OF 102 PASO G7 LapboP Computers for	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - ORMPITERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010941 - TELEVISION SETS 320109401 - LAND & BUILDINGS - ADMINISTRATIVE 32010940 - MOTOR VEHICLES 32010407 - MOTOR VEHICLES 32010407 - MOTOR VEHICLES 3201050 - PONTERS 3201050 - PONTERS 3201050 - PRUNTERS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00 994,400.00 610,200.00 1610,200.00 1144,640.00 114,640.00 791,000.00 791,000.00 791,000.00 791,000.00 328,830.00 558,333.00 22,204,500.00 22,104,500.00 22,034,000.00 16,950,000.00 1,247,987.18 1,255,500.00	45,354,400.0 21,450,800.0 28,549,199.4 54,448,192.5 3,106,269.3 42,901,600.0 1,056,000.0 661,780.0 1,056,000.0 581,910.0 173,432.0 1,588,842.5 2,284,0402.2 541,975.0 370,825.0 2285,250.0 1,026,900.0 1,277,920.0 365,120.0 365,120.0 365,120.0 377,753.0 547,680.0 547,780.0 547,680.0 547,780.0 547,680.0 547,780.0 547,680.0 547,780.0 547,680.0 547,780.0 547,780.0 547,780.0 547,780.0 547,780.0 547,680.0 547,780.0 54
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADDE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/1TB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/1TB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER PURCHASE OF FOUR (4 NOS.) OF SHARP MF 6020 PHOTOCOPIER PURCHASE OF FOUR (4 NOS.) OF JEBERT THON 650VA UPS PURCHASE OF FOUR (4 NOS.) OF JEBERT THON 650VA UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF TAFFICLE DE BATON PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF REFLECTIVE TRAFFIC CONES PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER PURCHASE OF TWENTY-FIVE (12 UNITS) OF SPEED DETECTOR PURCHASE OF TWENTY-FIVE (12 UNITS) OF SEED DETECTOR PURCHASE OF TWO (10 NORS ) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO HUNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO (10 NORS ) OF MESH URELECTIVE TRAFFIC JACKET PURCHASE OF TWO (10 NORS ) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO (10 NORS ) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO (10 NORS ) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF FOUR (3 Nos.) OF 5 ZECUTIVE TABLES PURCHASE OF FOUR (3 Nos.) OF 5 ZECUTIVE TABLES PURCHASE OF FOUR (3 Nos.) OF 32' LG TV. PURCHASE OF TOW (10 NORS @ OGBEC COMPLEX, IDARA ADE	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES 32010502 - ORMUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010937 - CMARE ESTS 32010930 - CMARES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           11,680,759.15           11,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           791,000.00           20,010,093.58           20,010,093.58           2,2204,550.00           11,247,987.18           1,227,500.00           1,977,500.00           338,000.00	45,354,400.0           21,450,800.0           28,549,199.4           54,448,192.5           3,106,269.3           42,901,600.0           1,055,000.0           661,780.0           173,432.0           2,240,040.2           54,49,75.0           370,825.0           2,282,000.0           784,437.5           285,250.0           548,622.3           1,025,900.0           1277,920.0           365,120.0           513,4500.0           153,4500.0           21,277,630.0           31,377,500.0           22,440,311.0           2,2440,311.0           2,724,03,110.0           31,377,500.0           22,240,22,3440,311.0           22,72,263,16,11
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56U/A UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56U/A UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 56U/A UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF FAREFIC LED BATON PURCHASE OF FORTY (40) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF FAREFIC LED BATON PURCHASE OF TWENTY-FIVE (25) UNITS OF FAREFIC ROMES PURCHASE OF TWENTY-FIVE (25) UNITS OF FAREFIC CONES PURCHASE OF TWENTY-FIVE (20) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (20) UNITS OF PEPFER SPRAV PURCHASE OF TWENTY-FIVE (20) UNITS OF PEPFER SPRAV PURCHASE OF TWENTY-FIVE (20) UNITS OF PEPFER SPRAV PURCHASE OF TWENTY-FIVE (20) UNITS OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (20) UNITS OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (20) UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF OF OUR (100, 00, 00 F SECUTIVE CHAIRS PURCHASE OF FOUR (200, 00, 05 J2' LG TV. PURCHASE OF FOUR (200, 00, 05 J2' LG TV. PURCHASE OF FOUR (200, 00, 07 J. SH PLG CHARGEBALE AURCONDITIONAL Renovations of OMES @ OGBEC Complex, Ibara, Abedkuta Rehabilitation works @ OGBEC Complex, Ibara, Abedkuta Rehabil	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - PHOTOCOPIERS 32010373 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010397 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010401 - CHAIRS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - MOTOR CYCLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR CYCLES 32010502 - PRINTERS 32010503 - COMPUTERS 32010503 - SCANNERS 32010503 - PHOTCOPIERS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           11,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           22,204,500.00           22,204,500.00           16,955,000.00           1,252,500.00           1,977,500.00           339,000.00           1,937,500.00           1,977,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00	45,354,400.0           21,450,800.0           28,549,199.4           54,448,192.51           3,106,269.31           42,901,600.01           1,056,000.01           661,780.00           173,432.01           173,432.01           173,432.01           1,858,842.51           2,2840,040.21           544,975.01           370,825.01           2,828,000.01           1,026,900.01           1,026,900.01           1,277,920.01           365,120.01           543,672.00           15,200,516.11           513,450.00           2,440,311.01           2,2440,311.01           2,282,000.01
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE RPOPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF 2 TOYOTA HILUX AWD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALL-IN-ONE CORE 21.5 4G8/ITB FreeDos PURCHASE OF FOUR (4 NOS.) OF LBERRT ITON 550% UPS PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 550% UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF REFLECT UE TRAFFIC CONES PURCHASE OF FIFTY (50) UNITS OF REFLECT UE TRAFFIC CONES PURCHASE OF TWENTY-FIVE (2) UNITS OF REFLECT UE TRAFFIC CONES PURCHASE OF TWENTY-FIVE (2) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (2) UNITS OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (2) UNITS) OF PEPPER SPRAY PURCHASE OF TWENTY-FIVE (20 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (20 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF THENTY-FIVE (3) ONS.) OF EXECUTIVE CHAIRS PURCHASE OF FILMENTY-FIVE (20 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF THENTY-FIVE (3) NOS.) OF EXECUTIVE CHAIRS PURCHASE OF FOUR (4 NOS.) OF AZ'LG TV. PURCHASE OF TOUR	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010537 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201037 - FIRE FIGHTING/SAFETY EQUIPMENTS 3201030 - TELEVISION SETS 32010601 - CHAIRS 32010601 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010605 - MOTOR VEHICLES 32010407 - MOTOR CYCLES 32010407 - MOTOR CYCLES 3201053 - FOOVER GENERATING SETS 3201053 - POWER GENERATING 3201053 - POWER GENERATING 3201053 - POWER GENERATING 3201053 - PONTOR VEHICLES 3201050 - MOTOR VEHICLES 3201050 - PONTOR VEHICLES 3201050 - PO	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           1610,200.00           114,640.00           114,640.00           11,680,759.15           791,000.00           791,000.00           791,000.00           22,843.00           558,333.00           22,204,500.00           20,034,000.00           16,950,000.00           1,525,500.00           1,977,500.00           333,000.00           15,300.00           15,300.00           15,300.00           15,300.00           15,500.00           15,300.00           15,300.00           15,300.00           15,300.00           118,650.01	45,354,400.00           21,450,800.00           28,549,199.4;           54,448,192.5;           3,106,269.3;           42,901,600.01           1,056,000.00           661,780.00           58,491,910.01           173,432.00           173,432.00           370,825.00           2,2840,040.21           541,975.00           370,825.00           2,282,000.00           1,277,920.00           365,120.00           93,320.00           12,77,920.00           353,120.00           93,320.00           13,377,500.00           21,3450.00           22,240,311.00           22,262,440,311.00           23,377,550.00           31,377,550.00           31,377,500.00           31,377,500.01           2,426,416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,826,2416.01           2,87,250.01           1,837,974.01
PURCHASE OF PATROL VEHICLES PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONLIANGANJANGAN . COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER PURCHASE OF TOYOTA HILLY AWD DC AC (NEW MODEL) HIGH GRADE SPV PURCHASE OF FOUR (4 NOS.) OF IP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF HP 2003 ALI-IN-ONE CORE 21.5 4G8/17B FreeDos PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 550/A UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 550/A UPS PURCHASE OF FOUR (4 NOS.) OF LEBERT ITON 550/A UPS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS PURCHASE OF FIFTY (50) UNITS OF STRETCHERS PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF TRAFFIC LED BATON PURCHASE OF FORTY (40) UNITS OF STRETCHERS PURCHASE OF TWENTY-FIVE (25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (25) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (20) UNITS OF ALCOLYZER PURCHASE OF TWENTY-FIVE (20) UNITS OF PEPFER SPRAV PURCHASE OF TWENTY-FIVE (20) UNITS OF PEPFER SPRAV PURCHASE OF TWENTY-FIVE (20) UNITS OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWO PUNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TWENTY-FIVE (20 INITS) OF MESH REFLECTIVE TRAFFIC JACKET PURCHASE OF TONO (2 Nos.) OF 282'UTCH PURCHASE OF FOUR (3 Nos.) OF 282'UTCH TABLES PURCHASE OF FOUR (3 Nos.) OF 1.5 HP IC CHARGEABLE AURCONDITIONAL Renovations of OMES @OGBEC Complex, Ibara, Abeokuta Rehabilitation works @ OGBEC TraIIIF PRA' AND OTHER PARS Purchase of 10 HPLASERJET PO3S Printers for office use Purchase of 12 HP 250 G7 LIAPDO Computers for office use Purc	32010405 - MOTOR VEHICLES 32010355 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PRINTERS 32010503 - PHOTOCOPIERS 32010373 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010397 - FIRE FIGHTING/SAFETY EQUIPMENTS 32010401 - CHAIRS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - MOTOR CYCLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR CYCLES 32010502 - PRINTERS 32010503 - COMPUTERS 32010503 - SCANNERS 32010503 - PHOTCOPIERS	20451 - ROAD TRANSPORT           20451 - ROAD TRAN	56,500,000.00           994,400.00           610,200.00           610,200.00           11,680,759.15           791,000.00           791,000.00           791,000.00           791,000.00           22,204,500.00           22,204,500.00           16,955,000.00           1,252,500.00           1,977,500.00           339,000.00           1,937,500.00           1,977,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00           1,937,500.00	45,354,400.00           21,450,800.00           28,549,199.47           54,448,192.50           3,106,269.38           42,901,600.00           1,055,000.00           661,780.00           581,910.00           1,588,842.50           2,840,040.28           541,4975,000           370,825.00           2,282,000.00           784,437.50           285,250.00           285,250.00           549,022.30           1,277,920.00           365,120.00           533,320.00           277,263.00           513,450.00           31,377,500.00           22,440,311.00           22,440,311.00           22,440,311.00           22,440,311.00

Purchase of Cameras	32010554 - CAMERAS	70451 - ROAD TRANSPORT	1 1	101,700.00	1	
Purchase of 30 SWIVEL EXECUTIVE CHAIRs for office Use	32010601 - CHAIRS	70451 - ROAD TRANSPORT		1,130,000.00		3,028,214.00
Purchase of 18 Executive Tables	32010602 - TABLES	70451 - ROAD TRANSPORT		1,243,000.00		1,654,450.00
Purchase of 9 GUBABI DS-133E FIREPROOF Safes/Files Cabinet/Cupboard	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT		1,874,364.90		2,594,223.24
PROCUREMENT OF 10 HISENSE - 55"/QLEDTelevision sets for Office use	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT		480,250.00		1,525,231.75
Purchase of 3 SONY HIFI X70D HIFI SYSTEM Radio Sets for Office use Purchase of 14 HISENSE - 2HP Air Conditioners for office use	32010605 - RADIO SETS 32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		494,940.00 2,817,655.00		866,019.00 3,082,974.01
Purchase of 14 HISENSE - 2HP Air Conditioners for office use Purchase of Shelves	32010606 - AIR CONDITIONER 32010608 - SHELVES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,817,655.00 847,500.00		3,082,974.01
Purchase of 5 OX - 20" Ceiling Fans	32010008 - SHEEVES 32010609 - CEILING FANS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		047,500.00		245,315.00
Purchase of HISENSE REF222 - 165L Refrigerators for office use	32010610 - REFRIDGERATORS	70451 - ROAD TRANSPORT		420,000.00		1,016,631.00
Pruchase of GUBABI DS-106 Fire proof Safes	32010650 - FIRE PROOF SAFES	70451 - ROAD TRANSPORT		2,321,982.76		802,095.62
COST OF RENOVATION AND REFURBLISHING OF BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT		20,000,000.00		20,000,000.00
COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT	40,266,409,028.23	51,250,000,000.00	19,267,868,513.71	
COST OF RECONSTRUCTION/REHABILITATION OF TOWNSHIP ROADS	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		26,397,109,653.53	2,000,000,000.00	
COST OF COMPLETION OF ON-GOING ROADS STATEWIDE COST OF RECONSTRUCTION OF INTER/INTRA CITIES ROADS	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		7,500,000,000.00 1,249.631,738.35	4,000,000,000.00	
COST OF RECONSTRUCTION OF INTER/INTRA CITIES ROADS COST OF EMERGENCY CIVIL WORKS:- NATURAL DISASTER (FLOODING).	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		3,718,869,236,55	2,000,000,000.00	
Rehabilitation of Togboni Road in Waterside LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		5,710,005,250.55	2,000,000,000.00	2,307,807,304.00
Rehabilitation of Ode omi Road in Waterside LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				1,652,987,300.00
Rehabilitation of Ajegunle - Sagamu Road in Waterside LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				2,455,768,400.00
Rehabilitation of Lagos Garage - Itele-Ilese Road in Ijebu Ode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				3,475,869,400.00
Rehabilitation of Sagamu-Ayetoro Road in Sagamu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				1,777,893,000.00
Rehabilitation of Major Thompson Road in Waterside LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				1,450,890,450.00
Rehabilitation of Ilishan - Iperu Road in Ikenne LGA Rehabilitation of Iperu-Ode-Sapade Road in Ikenne LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				1,350,890,450.00 2,035,450,500.00
Rehabilitation of Siun-Ogere-Iperu Road in Obafemi Owode & Ikenne LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				2,035,450,500.00
Rehabilitation of SECTIONAL REH. OF OGBERE TOWN {AMOTEKUN BASE} TO ORITA IMOBI RD. L=7KM W=7M in Ijebu		70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				80,000,000.00
Rehabilitation of SECTIONAL REHABILIATION OF GRA RD. SAGAMU. in Sagamu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				182,982,036.00
Rehabilitation of IMORU ROAD WITH STONEBASE ONLY. in Ijebu Ode/ Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				367,138,947.82
Rehabilitation of IKANGBA RD WITH STONEBASE ONLY in Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				67,175,414.18
Rehabilitation of ILISHAN ILARA ROAD, in Ikenne/Remo I GA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				30,000,000.00
in Ikenne/Remo LGA Rehabilitation of BISHOP ROAD, AWOLOWO AVENUE, in Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				20,000,000.00
SECTIONAL REHABILITATION OF ORITA J4 -IBIADE/IWOPIN- IBIADE OLD GARAGE ROUNDABOUT.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				30.000.000.00
SECTIONAL REHABILITATION OF ORTHOF IN BUILDE/THOFIN TO HARDE OLD ON THE REMARKE REMAINED TO THE ADDRESS OF THE REMARKED AND ADDRESS OF THE REMAINED AND ADDRESS OF THE REMAINED ADDRESS OF THE REMAINE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				60,000,000.00
SECTIONAL REHABILITATION OF STARLINK/AJEGUNLE RD SAGAMU, in Sagamu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				35,063,290.31
Rehabilitation of ABASS STREET JUNCTION ON ITA ALAPO, IJEBU ODE in Ijebu Ode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				42,472,641.09
Rehabilitation of OLD LAGOS ROAD, OBALENDE in Ijebu Ode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				27,904,036.78
Rehabilitation of BALOGUN KUKU ROAD in Ijebu Ode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				2,831,605.56
Rehabilitation of IJEBU ODE CLUB ROAD NEAR BISI ONABANJO MASOLEUM, IJEBU ODE in Ijebu Ode LGA Reconstruction of AIYEPE JUNCTION - ODOGBOLU ROAD in Odoqbolu LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				44,924,401.46 246,963,450.83
Rehabilitation of LATERITE AND STONE BASE PATCHING OF ACO ESTATE TO IMODI IJEBU ROAD in Odogbolu LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				61,589,837.40
		70451 - ROAD TRANSPORT				26,578,090,66
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD in Sagamu LGA		70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD in Sagamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN Sogamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAGAMU LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ENYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LISHAN IN Ikenne LGA REHABILITATION OF DOE-REMO - ISARA ROAD IN ODE LEMO IN REmo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FAILED SECTIONS OF THE APRENACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA REHABILITATION OF DDE-REMO - ISARA ROAD IN ODE LEMO IN REMO NOTH LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) In Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Itenne LGA REHABILITATION OF DOE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of MAO - Odo - Noga Road (Phase 2) in Ado Odd/Ota LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FAILED SECTIONS OF THE APRENACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA REHABILITATION OF DDE-REMO - ISARA ROAD IN ODE LEMO IN REMO NOTH LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) In Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DILSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILLSHAN IN Iteme LGA REHABILITATION OF DOE-REMO - ISARA ROAD IN ODE LEMO IN REMO NOTH LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AGA - Odo - Ikoga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Osi Ikola-Laferwa juction-Ayobo-Itele Laferwa Road In Ado Odo/Ota LGA Rehabilitation of Josi Tokal-Laferwa juction-Ayobo-Itele Laferwa Road In Ado Odo/Ota LGA Rehabilitation of Joga Onle-Ibron-Imasayi-Dangute Factory in Yewa North LGA Rehabilitation of Joga Onle-Ibron-Imasayi-Dangute Factory in Yewa North LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - RABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of ReHABILITATION OF KOTCO JUNCTION ROAD (LGGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Imasayi - Ayetoro Road (Phase 2) in Yewa North LGA Rehabilitation of Jogo Onle-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jogo Onle-Boro-Imasayi-Dangote Factory in Yewa North LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DISTANT AND REPAIRS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DISTANT AND REPAIRS OF UNIT SAGATORY OF ADDITION AND CHARGEN AND AND AND AND AND AND AND AND AND AN	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE PAPEDACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DILSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Iteme LGA REHABILITATION OF DOE-REMO - ISARA ROAD IN ODE LEMO In Remo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AG - Odo - Ikoga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of OSI Ikola-Lafenwa juction-Ayobo-Itele Lafenwa Road In Ado Odo/Ota LGA Rehabilitation of Joga Oriel-Doro-Imasay-Dangete Factory in Yewa North LGA Rehabilitation of Joga Oriel-Doro-Imasay-Dangete Factory in Yewa North LGA Rehabilitation of JogaOriel-Doro-Imasay-Dangete Factory in Yewa North LGA Rehabilitation of IGAQAINED ROAD, OTA ADO ODO/OTA LG In Ado Odo/Ota LGA Rehabilitation of IGANDORE ROAD, OTA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE PARPEACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LISHAN IN Ikenne LGA REHABILITATION OF DOE-REMO - ISARA ROAD IN ODE LEMO IN Remo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LGAGO;IBADA EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Gail Ado - Odo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of Juga Otherboru-Imasy-Dangote Factory in Yewa North LGA Rehabilitation of Jogo Other SoAD, OTA ADO ODO/OTA LG In Ado Odo/Ota LGA Rehabilitation of TYANA ILOGBO TO OJU ORE ROAD, OTA In Ifo/Ado Odo/Ota LGA Rehabilitation of CANMODE ROAD, OTA OU ORE ROAD, OTA IN Ifo/Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43 155,188,529.71
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE PAPENACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DILSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Iteme LGA REHABILITATION OF DOE-REMO - ISARAR ROAD IN ODE LEMO IN REMO NOTH LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AG- Odo - Ikoga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Osi Ikola-Lafenwa juction-Ayobo-Itele Lafenwa Road In Ado Odo/Ota LGA Rehabilitation of Joga Orie-Iboro-Imasayi-Dangete Factory In Yewa North LGA Rehabilitation of Joga Orie-Iboro-Imasayi-Dangete Factory In Yewa North LGA Rehabilitation of Joga Orie-Iboro-Imasayi-Dangete Factory In Yewa North LGA Rehabilitation of JGAG NEMORI-DISANDE TABORE FACTORY IN YEWA NORTH LGA Rehabilitation of JGAG Orie-Dorie-Imasayi-Dangete Factory In Yewa North LGA Rehabilitation of JGAG NEMORI-DISANDE ROAD (NGA) Rehabilitation of JGAG NEMORI-DISANDE TABORE FACTORY IN YEWA NORTH LGA Rehabilitation of JGAG NEMORI-DISANDE TABORE FACTORY IN YEWA NORTH LGA Rehabilitation of JGAG NEMORI-DISANDE TABORE FACTORY IN YEWA NORTH LGA Rehabilitation of JGAG NEMORIA TGAG Rehabilitation of JGA NAMODE ROAD, OTA ADO ODO/OTA LGA In Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APRPACHA AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DISTANT ON PORTOCI D'UNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of DEF.REMO - ISARA ROAD IN ODE LEMO In Remo North LGA Rehabilitation of ARCHAINE ANTITION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of ARHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Jehabilitation of Imasayi - Ayetoro Road (Phase 2) in Yewa North LGA Rehabilitation of Jaga Orie-Iboro-Imasayi-Dangde Factory in Yewa North LGA Rehabilitation of Jaga Orie-Iboro-Imasayi-Dangde Factory in Yewa North LGA Rehabilitation of Joga Orie-Iboro-Imasayi-Dangde Factory in Yewa North LGA Rehabilitation of YANAN LIOGBO TO OJU ORE ROAD, OTA ADO ODO/OTA LG in Ado Odo/Ota LGA Reconstruction of YAKE ERINIA - OWODE ROAD IN Yewa South LGA Construction of YEME ERINIA - OWODE ROAD IN Yewa South LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43 155,188,529.71 243,563,906.25
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FALLED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN In Ikenne LGA REHABILITATION OF DEF.REMO - ISARA ROAD IN ODE LEMO In Remo North LGA Rehabilitation Of BEHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AFLABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of JehaBiLITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Jaga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jaga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Igga Orile-Iboro-Imasayi-Dangote ROAD, OTA ADO ODO/OTA LG in Ado Odo/Ota LGA Rehabilitation of Igga Orile-Iboro-Imasayi-Dangote ROAD, OTA II Ig/Ado Odo/Ota LGA Rehabilitation of BIBLE COLLEGE ROAD IN TOB KOAD, UNITOR ROAD, LABE Rehabilitation of SINGO-IDGK-IGAD IN OBAFEMI OWODE LGA Rehabilitation of SAMGODR ROAD In OBAFEMI OWODE LGA Rehabilitation of AMABBORO ROAD In IFO LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,812,43 155,188,529.71 243,563,906.25 5,555,375,901.00 2,587,598,490.00 4,598,582,890.00
Rehabilitation of LATERITE AND STONE BASE PATCHINC OF SAGAMU-BENIN EXPRESSMAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN LEGOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APRENOACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LISHAN IN Ikenne LGA REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO IN REmo North LGA Rehabilitation of RH-ABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Jobogin -Somay-Dangote Factory in Yewa North LGA Rehabilitation of Jobgolin-Somoyi-Jgan Itoto Road in Ado Odo/Ota LGA Rehabilitation of I Ikole-Laferwa juction-Aydob-Itele Laferwa Road in Ado Odo/Ota LGA Rehabilitation of I Igoogin-Samoyi-Dangote Factory in Yewa North LGA Rehabilitation of I Igoogin-Samoyi-Dangote Factory in Yewa North LGA Rehabilitation of I Ikole Laferwa Juction-Aydob-Itele Laferwa Road in Ado Odo/Ota LGA Rehabilitation of I Ikole Diro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of I Ifoogin-Samoyi-Dangote Dato Y In Ifo/Ado Odo/Ota LGA Rehabilitation of I YANA LIGGB TO OJU OKE ROAD, OTA In Ifo/Ado Odo/Ota LGA Rechabilitation of O IYANA LIGBO TO OJU OKE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of ABOB TO OLUGE ROAD, IN Ado Odo/Ota LGA Rehabilitation of MEBLE COLLEGE ROAD IN Ado Odo/Ota LGA Rehabilitation of MAGEDOLGO TORJ-OBABC-JUMBE-AKURE IN IPO LGA Rehabilitation of MAGBORO ROAD IN Ado Odo/Ota LGA Rehabilitation of MAGBORO ROAD IN ADO ODA/CAL LGA Rehabilitation of MAGBORO ROAD IN IFO LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 1414,814,892.43 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 1,629,879,800.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In Sagamu LGA Rehabilitation of PATCHING AND REPARIS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LIJSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LIJSHAN IN Ikenne LGA REHABILITATION OF DDE-REMO - ISARA ROAD IN ODE LEMO IN Remo North LGA Rehabilitation Of BEHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBDANN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Joba - Ayetoro Road (Phase 2) in Yewa North LGA Rehabilitation of O SI Ikola-Lefanwa juction-Ayobo-tilete Lafemaw Road in Ado Odo/Ota LGA Rehabilitation of Joga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JANDOE ROAD, OTA ADO ODO/OTA LG In Ado Odo/Ota LGA Rehabilitation of BANKOE TO ADU ORE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of BIBLE COLLEGE ROAD IN AdO Odo/Ota LGA Rehabilitation of BIBLE COLLEGE ROAD IN ADO Odo/Ota LGA Rehabilitation of AJUMON ROAD IN IDO LGA Rehabilitation of JBN 3M SINGLE CELL BOX CULVERT AND REH. OF FAILED SECTION AT IPORO AKE SAWMILL RD IN Abeok	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRANSPORT           70451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,819,243 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,588,490.00 4,598,582,890.00 1,629,879,800.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FALLED SECTIONS OF THE APRPACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DET. AND REPARS OF THE FALLED SECTIONS OF THE APRPACH AND EXIT OF MOBALUFON BRIDGE Rehabilitation OF LISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LISHAN In Ikenne LGA REHABILITATION OF DET. REMO - ISARA ROAD IN ODE LEMO IN Remo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of Jos Isola-Leñvena Juction-Avdoo-Liele Laferwa Road In Ado Odo/Ota LGA Rehabilitation of Jisloal-Leñvena Juction-Avdoo-Liele Laferwa Road In Ado Odo/Ota LGA Rehabilitation of Joga Orie-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jgogali-Sawonjo-Igan Ikoto Road In LGA Rehabilitation of Jgolgal-Sawonjo-Igan Ikoto Road In LGA Rehabilitation of JGANHODE ROAD, OTA ADO ODO/OTA LG In Ado Odo/Ota LGA Rehabilitation of OKE ERINA I. OWODE ROAD IN YEWA South LGA Construction of GME ODE COAD IN DARE ROAD, OTA Rehabilitation of JMABEORE ROAD, OTA ADO ADO LANGE SAULU LGA Construction of GMABEORE ROAD IN AGO ADO LANGE SAULU LGA Rehabilitation of AMABEORE ROAD IN DAREMI OWODE LGA Rehabilitation of AJUWON ROAD IN IFO LGA Rehabilitation of AJUWON ROAD IN IFO LGA Rehabilitation of AJUWON ROAD IN IFO LGA Rehabilitation of KOS KONG NAD IN IFO LGA Rehabilitation of KOS KONG NAD IN IFO LGA Rehabilitation of KOS KONG NAD IN IFO LGA Construction of SM SY MS MISLICE ELL BOX CULVERT AND REH. OF FAILED SECTION AT IPORO AKE SAWMILL RD IN Abook Pallative WOK AT ADIRE KAMPALA MARKET ASERO, ABECKUTA. IN Abeokuta South LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,814,824.31 155,188,529.71 243,563,906.25 6,555,375,991.00 2,587,598,490.00 4,598,828,280.00 1,629,879,800.00 4,590,482,890.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSMAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN LGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LIJSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LLISHAN IN Ikenne LGA REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - LOGO - LISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - LOGO - LISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - Odo - Lisaga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Jobo Oto - LISARA ROAD IN ODE LEMO IN REMO NORTH LGA Rehabilitation of Jobo Otile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jogo Otile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JANKO LOGO TO DU OKE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of JYANA LLOGO TO DU OKE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of SANGO-TOTIR-JACBADOL-JAMEE-AKURE IN IFO LGA Rehabilitation of MABORO ROAD IN Ado Odo/Ota LGA Rehabilitation of MABORO ROAD IN Ado Odo/Ota LGA Rehabilitation of MABORO ROAD IN DLGA Construction of MABORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 1414,814,892.43 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 1,629,875,980.00 4,5996,582,890.00 4,5906,970.00 4,694,670.00 28,000,000.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARIS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LISHAN IN Ikenne LGA REHABILITATION OF DE-REMO - ISARA ROAD IN ODE LEMO IN Remo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LGGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of ARHABILITATION OF KOTCO JUNCTION ROAD (LGGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Aldo - Odo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of Jusoard (Phase 2) in Yewa North LGA Rehabilitation of Jusoard (Phase 2) in Yewa North LGA Rehabilitation of Joga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JAGNHODE ROAD, OTA ADO DOD/OTA LG In Ado Odo/Ota LGA Rehabilitation of MABORO ROAD in Ado Oda/Ota LGA Rehabilitation of BIBLE COLLEGE ROAD in Ado Oda/Ota LGA Rehabilitation of ALIWOND ROAD IN POUGE ROAD, OTA IN IFO/Ado Odo/Ota LGA Rehabilitation of ALIWOND ROAD IN IDO LGA Construction of ABINGE COLLEGA ROAD IN ADO NO/DE ROAD. ANDE AKURE IN IFO LGA Rehabilitation of ALIWOND ROAD IN IDO LGA Rehabilitation of ALIWOND ROAD IN IDO LGA Rehabilitation of ALIWOND ROAD IN IFO LGA Rehabilitation of ALIWOND ROAD IN IFO LGA Rehabilitation of JBR Y 3M SINGE CELL BOX CULVERT AND REH. OF FAILED SECTION AT IPORO AKE SAWMILL RD IN Abeokuta Palil	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,669,789,010.00 128,451,827.26 414,814,892.43 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 1,629,879,800.00 4,594,570.00 28,000,000.00 28,000,000.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN LGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IN SAgamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LIJSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LLISHAN IN Ikenne LGA REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - LOGO - LISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - LOGO - LISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of Ado - Odo - Lisaga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Jobo Oto - LISARA ROAD IN ODE LEMO IN REMO NORTH LGA Rehabilitation of Jobo Oto - Lisaga Road (Phase 2) in Ado Odo/Ota LGA Rehabilitation of Jobo Otile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jogo Otile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JrVAN LLOGBO TO OJU OKE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of JVANA LUGBO TO OJU OKE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of SANGO-JUCO-ITORI-AGBADOL-JAMEE-AKURE IN IFO LGA Rehabilitation of MABORO ROAD IN Ado Odo/Ota LGA Rehabilitation of MABORO ROAD IN Ado Odo/Ota LGA Rehabilitation of MABORO ROAD IN IFO LGA Construction of MABORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA Construction of AMBORO ROAD IN IFO LGA	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 1414,814,892.43 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 1,629,875,980.00 4,5996,582,890.00 4,5906,970.00 4,694,670.00 28,000,000.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FALLED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DISTANT ON PORTOCI JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of EHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AEHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of AGHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Job - Cdo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of Jisola-Lafenwa juction-Aybob-tiletic Laferwa Road in Ado Odo/Ota LGA Rehabilitation of Jaga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jgaga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JGANMODE ROAD, OTA ADO ODO/OTA LG in Ado Odo/Ota LGA Rehabilitation of JGANDOTE CRADD, IN YEWA South LGA Construction of SANKOOS CRADD in DAGERADI NYEWA South LGA Construction of AGBAROR GAND in NOAD NIEDE LAFWA Rehabilitation of AJUWON ROAD IN IFO LGA Rehabilitation of AJUWON ROAD IN IFO LGA Rehabilitation of AJUWON ROAD IN IFO LGA Construction of ABBY AN SINGLE CELL BOX CULVERT AND REH. OF FAILED SECTION AT IPORO AKE SAWMILL RD IN Abeok Palilative WOK AT ADIRE KAMPALA MARKET ASERO, ABECKUTA. IN DEGAUGE STENSION, ABULE AKE ROAD IN ABEOKE Palilative WOK AT ADIRE KAMPALA MARKET ASERO, ABECKU	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           70451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 11,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,829,473 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,598,562,000.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARS OF THE FALLED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF DISTANT ON PROTICO JUNCTION ROAD (LAGOS/IBDAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of EHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBDAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Ado - Odo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of IsHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBDAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Job - Odo - Ikoga Road (Phase 2) in Yewa North LGA Rehabilitation of Jishoal-Larenwa juction-Aybob-tilet Laferwa Road in Ado Odo/Ota LGA Rehabilitation of Jishoal-Inerwa juction-Aybob-tilet Laferwa Road in Ado Odo/Ota LGA Rehabilitation of Jishoal-Broad-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jishoal-Broad-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jishoal-Broad-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jishoal-Broad-DAD, OTA ADO ODO/OTA LG in Ado Odo/Ota LGA Rehabilitation of OKE ERNIA - OWODE ROAD IN Yewa South LGA Construction of BISHE COLLEGE ROAD IN Ado Odo/Ota LGA Rehabilitation of OXE SERVIA - OWODE ROAD - LABE-RAKURE IN IFO LGA Rehabilitation of JAMBORO ROAD IN DARFEMI OWODE LGA Rehabilitation of JAMBORO ROAD IN DARFEMI OWODE LGA Rehabilitation of JAMBORO ROAD IN DARFEMI OWODE LGA Rehabilitation of AMGORO ROAD IN DARFEMI OWODE LGA Rehabilitation of AMSORO ROAD IN DIGA Construction of MAGBORO ROAD IN DIGA Rehabilitation of OKE SERVINA LAGBADO-LAMBE-RAKURE IN IFO LGA Rehabilitation of JAMBORO ROAD IN IFO LGA Rehabilitation of OKE SERVINA LAGBADO-LAMBE-RAKURE IN PAILED SECTION AT IPORO AKE SAWMILL RD IN Abeokuta SO CONSTRUCTION OF CULVERT AT LUD SITE V HOUSING ESTATE CDA, EWANG EXTENSION, ABULE AKE ROAD IN Abeokuta SO CONSTRUCTION OF OX PAPALANTO SEGMENT OF A	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           70451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 11,375,873,506.06 2,754,420,743.25 3,722,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,829,473 155,188,529.71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,599,678,000.00 25,000,000.00 25,000,000.00 120,000,000.00 483,041,157.11 2,137,991,941,26 696,223,427.26
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IS SAgamu IGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APPROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LISHAN ROUNDABOUT - RABCOCK UNIVERSITY ROAD LISHAN IN Ikenne LGA REHABILITATION OF DIDE-REMO - ISARA ROAD IN ODE LEMO IN REMO North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Add - O.do - Ikoga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Jamasayi - Ayetoro Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Jogo Orile-Iboro-Imasayi-Dangote Factory In Yewa North LGA Rehabilitation of Ighogila-Sawonjo-Igan Ikoto Road In LGA Rehabilitation of IghaNed To OJU ORE ROAD, OTA In Ifo/Ado Odo/Ota LGA Rehabilitation of SIMOS TO OJU ORE ROAD, OTA IN Ifo/Ado Odo/Ota LGA Rehabilitation of ALWONDE ROAD IN AGO Odo/Ota LGA Rehabilitation of ALWONDE ROAD IN IPO LGA Rehabilitation of ASMOC-JOCO-TORI-AGBADAU-LAMBE-KAURE IN IPO LGA Rehabilitation of AGBORO ROAD IN IPO LGA Rehabilitation of ACSOKO ROAD IN IPO LGA Construction of OKE SKOR JOAD IN IFO LGA CONSTRUCTION OF CULVERT AT LUD SITE V HOUSING ESTATE CDA, EWANG EXTENSION, ABULE AKE ROAD IN Abeokuta South LGA Rehabilitation of IPO TO PAPALANTO SEGMENT OF ABEOKUTA-LAGOS BOUNDARY ROAD IN IBO LGA Reconstruction of TANA LIGGE ROAD IN TO LGA Reconstruction of TANA NUCKE JUNCTION TO MAPOLY SCHOOL GATE IN Abeokuta South LGA Reconstruction of TANALANTO SEGMENT OF ABEOKUTA-LAGOS BOUNDARY ROAD IN	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,570.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43 155,188,529,71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,599,582,890.00 4,599,582,890.00 2,500,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD IS Agamu LGA Rehabilitation of PATCHING AND REPAIRS OF THE FAILED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF LILSHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD LILSHAN IN Ikenne LGA REHABILITATION OF DEL'REMO - ISARA ROAD IN ODE LEMO IN Remo North LGA Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LGGOS/IBADA EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of ARCHABILTATION OF KOTCO JUNCTION ROAD (LGGOS/IBADA EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of MEHABILITATION OF KOTCO JUNCTION ROAD (LGGOS/IBADA EXPRESS TO AGBERO JUNCTION (IPERU/SA Rehabilitation of Justoal-Lafrema Juction-Aybob-Tiele Lafrema Road In Ado Odo/Ota LGA Rehabilitation of Justoal-Lafrema Juction-Aybob-Tiele Lafrema Road In Ado Odo/Ota LGA Rehabilitation of Jaga Onle-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of Jagalofile-Sawonjo-Igan Ikoto Road In LGA Rehabilitation of GAMMODE ROAD, OTA ADO ODO/OTA LG In Ado Odo/Ota LGA Rehabilitation of MAGBORO ROAD IN AGO ADO/OTA LGA Rehabilitation of MERE COLLEGE ROAD IN AGO ADO/OTA LGA Rehabilitation of MAGBORO ROAD IN DAGEADA ILGA Rehabilitation of AJUWON ROAD IN IPO LGA Rehabilitation of AJUWON ROAD IN IPO LGA Rehabilitation of AJUWON ROAD IN IPO LGA Rehabilitation of JIKON ROAD IN IFO LGA Rehabilitation of JIKON ROAD IN IFO LGA Rehabilitation of JIKON ROAD IN IFO LGA Rehabilitation of IFANDALE MARKET ASERO, ABECKUTA-LAGOS BOUNDARY ROAD IN ABOLKA SOUNDARY RADADI IFO LGA Reconstruction of IFANDALE AMPALA MARKET ASERO, ABECKUTA-LAGOS BOUNDARY ROAD IN ABOLKA SOUNDARY Reconstruction of IFANTA OLUKE JUNCTION TO TORI SEGMENT OF ABECKUTA-LAGOS BOUNDARY ROAD IN ABOCKA LGA Reconstruc	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,507.28 254,391,676.88 1,375,873,506.66 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,669,789,010.00 128,451,827.26 414,814,812,827.26 414,814,812,827.21 243,563,906.25 6,555,375,901.00 2,587,598,490.00 1,629,879,800.00 1,629,879,800.00 4,694,670.00 28,000,000.00 25,000,000.00 4,694,670.00 28,000,000.00 4,694,670.00 28,000,000.00 25,000,000.00 4,694,670.00 28,000,000.00 25,000,000.00 4,694,670.00 28,000,000.00 25,000,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,0
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTI Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD In SAgamu LGA Rehabilitation of PATCHING AND REPARIS OF THE FALLED SECTIONS OF THE APROACH AND EXIT OF MOBALUFON BRIDGE REHABILITATION OF ILISHAN ROUNDABOUT - BABCOCK UNIVERSITY ROAD ILISHAN IN Ikenne LGA REHABILITATION OF OLDE-REMO - ISARA ROAD IN ODE LEMO IN REMO NORTH LGA Rehabilitation of Ado - LIOGA ROAD (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Ado - Odo - Lioga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Ado - Odo - Lioga Road (Phase 2) In Ado Odo/Ota LGA Rehabilitation of Joga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA Rehabilitation of JAWA LUGBO TO OJU OKE ROAD, OTA In Ifo/Ado Odo/Ota LGA Rehabilitation of JAWA LUGBO TO OJU OKE ROAD, OTA In Ifo/Ado Odo/Ota LGA Rehabilitation of AMBORO ROAD In OBAFEMI OWODE LGA Rehabilitation of AJUWONO ROAD In ID LGA Rehabilitation of AJUWONO ROAD In ID LGA CONSTRUCTION OF CULVERT AND REH, OF FAILED SECTION AT IPORO AKE SAWMILL RD In Abeokuta SOUTA LGA Rehabilitation of ICADANO LINE JINCTION TO MAPOLY SCHOOL GATE IN Abeokuta South/Obafemi Owode LGA Reconstruction of PAPALANTO JUNCTION TO MAPOLY SCHOOL GATE IN Abeokuta South/Obafemi Owode LGA Reconstruction of IPTO PAPALANTO SECME	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20451 - ROAD TRANSPORT           20451 - ROAD TRAN				26,578,090.66 49,461,093.20 5,000,000.00 233,171,846.25 46,510,570.28 254,391,676.88 1,375,873,506.06 2,754,420,743.25 13,772,579,573.33 3,421,771,592.39 2,569,789,010.00 128,451,827.26 414,814,892.43 155,188,529,71 243,563,906.25 6,555,375,901.00 2,587,598,490.00 4,598,582,890.00 4,598,582,890.00 4,598,582,890.00 4,599,582,890.00 4,599,582,890.00 2,500,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00 25,000,000.00

Rehabilitation of OF IDI ABA ROAD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT	1 1	1	I.	15,000,000.00
Rehabilitation of OF SOKORI-AKINOLUGBADE-AGBELOBA ROAD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				7,000,000.00
COST OF M& E FOR THE CONSTRUCTION OF ROADS AND BRIDGES ACROSS THE STATE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				372,836,270.81
COSTRUCTION OF ON -GOING AIRPORT AT IPERU, IKENNE LGA	32010203 - AIRPORTS	70451 - ROAD TRANSPORT		56,227,705,285.64	17,485,225,266.72	35,000,000,000.00
COSTRUCTION OF ON -GOING AIRPORT AT IPERU, IKENNE LGA COST OF M&E FOR THE COSTRUCTION OF ON -GOING AIRPORT AT IPERU, IKENNE LGA	32010203 - AIRPORTS 32010203 - AIRPORTS	70451 - ROAD TRANSPORT				16,758,356,618.83 517,583,566.19
PURCHASE OF 1.TOYOTA - Hilux - 4WD DC AC P SS MT HIGH - GRADE	32010203 - AIRPORTS 32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		47.419.395.22		27,615,884,58
PURCHASE OF 1 NISSAN ACCENTA 1.6AT	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		40,000,000.00		15,403,500.00
PURCHASE OF 5.DELL OPTIPLEX 7070 - TOWER DESKTOP/CORE I3/4GB RAM/1TB HDD/DVDRW/WIN.10 PRO @N273,000	32010501 - COMPUTERS	70451 - ROAD TRANSPORT		5,220,600.00		1,368,000.00
PURCHASE OF 5.DELL OPTIPLEX 3050 - MICRO DESKTOP PC, CORE I5, 8GB RAM, 500GB HDD, DVD-ROM, WIN. 10	32010501 - COMPUTERS	70451 - ROAD TRANSPORT		2,689,400.00		1,590,000.00
PURCHASE OF 4.HP LASERJET PRO M150NW -@N143,766	32010502 - PRINTERS	70451 - ROAD TRANSPORT		1,774,665.00		575,064.00
PURCHASE OF 3. HP SCANJET - 5590 @N251,020	32010503 - SCANNERS	70451 - ROAD TRANSPORT		1,327,750.00		753,060.00
PURCHASE OF 1 (NOS) SHARP - MX-B201D @N290,955 PURCHASE OF 1no. OPTOMA 5336 LUMENS@N194,360.00	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		1,683,700.00 194,360.00		290,955.00
PURCHASE OF 1no. Projector Screen 72"x72@N39,550.00	32010508 - PROJECTORS 32010508 - PROJECTORS	70451 - ROAD TRANSPORT		39,550.00		
PURCHASE OF Three (3) Buldozers	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT	8,288,200.00	50,000,000.00		
PURCHASE OF30 Nos. Office Chair@N22,600.00each	32010601 - CHAIRS	70451 - ROAD TRANSPORT		678,000.00		
PURCHASE OF15 Nos. Visitors Chairs@N22,600.00each	32010601 - CHAIRS	70451 - ROAD TRANSPORT		339,000.00		
PURCHASE OF 30 Nos. Small Office Table@N56,500.00	32010602 - TABLES	70451 - ROAD TRANSPORT		1,695,000.00		
PURCHASE OF 3 Nos. Conference Tables for 8 @N452,000.00 each	32010602 - TABLES	70451 - ROAD TRANSPORT		1,356,000.00		
PURCHASE OF 12 Nos. 4-Drawer Office Cabinet @73,173.15 PURCHASE OF5Nos. of HISENSE 43" (LED) @N180,798.87 Television	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		878,077.80 903,994.35		
PURCHASE OF JNOS. OF HISENSE 43 (LED) @W100,798.87 Felevision PURCHASE OF JNOS. of HISENSE 2HP@N214,135.00 Air Conditioner	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT	+	2,141,350.00		
PURCHASE OF 10Nos. of M2ENDE 211 (1422 17:55:00 All Containon C	32010609 - CEILING FANS	70451 - ROAD TRANSPORT	1	169,500.00		
PURCHASE OF 4Nos. of ULTIMATE DS 105 Fire Proof Safe @N351,352.03	32010650 - FIRE PROOF SAFES	70451 - ROAD TRANSPORT		1,405,408.12		
Purchase of Civil Engineering Works/Construction Design Software	32030151 - SOFTWARE	70451 - ROAD TRANSPORT		1,853,200.00		
PURCHASE OF 4Nos. of ULTIMATE DS 105 Fire Proof Safe @N351,352.03	32010650 - FIRE PROOF SAFES	70451 - ROAD TRANSPORT		1,405,408.12		
Purchase of Civil Engineering Works/Construction Design Software	32030151 - SOFTWARE 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT	<u>                                     </u>	1,853,200.00	24,999,552.53	11,295,677.38
Rehabilitation / Repairs of roads at Ijebu Ode L.G.A. Rehabilitation/ Repairs of roads at Odogbolu L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		672,571,061.26	24,999,552.53	11,295,677.38
Rehabilitation / Repairs of roads at Ijebu North East L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Ijebu North L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Ijebu East L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Ogun Waterside L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Sagamu L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT	204,474,526.87			11,295,677.38
Rehabilitation / Repairs of roads at Ikenne L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Remo North L.G.A. Rehabilitation / Repairs of roads at Abeokuta South L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Abeokuta Soduli L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Obafemi Owode L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Odeda L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Ifo L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Ewekoro L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Yewa South L.G.A. Rehabilitation / Repairs of roads at Ipokia L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				11,295,677.38 11,295,677.38
Rehabilitation / Repairs of roads at Ado Odo Ota L.G.A.	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Yewa North L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Rehabilitation / Repairs of roads at Imeko Afon L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				11,295,677.38
Cost of M&E for the Rehabilitation & Repairs of roads across the state	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				10,803,778.32
Purchase of 1 Cutting Machines, 3 Hand Rollers and blades	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70451 - ROAD TRANSPORT		36,216,500.00		37,036,860.10
Purchase of One (1) Toyota hilux	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT	10,000,000.00	39,919,159.39		25,228,041.99
Purchase of 1 sharp Photocopier Machine Purchase of 3 1.5hp Hisense Air-Conditioners	32010505 - PHOTOCOPIERS 32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		1.293.279.35		418,747.00 599.025.00
PUTCHASE AND INSTALLATION OF 6.25KWp SOLAR POWER SYSTEM FOR OKE-ERI FADAMA CASSAVA PROCESSING IJEBU	N 32010207 - ELECTRICITY TRANSMISSION NETWOR	70435 - ELECTRICITY		180.000.000.00		17,640,000.00
PURCHASE AND INSTALLATION OF 6.25KWp SOLAR POWER SYSTEM FOR ISELU COMMUNITY YEWA NORTH LOCAL GOVE		70435 - ELECTRICITY				17,640,000.00
Provision of 1500 no Solar Home System (SHS) in Partner with Solar Mini-Grid Developers in rural communities, one (1) each	a 32010207 - ELECTRICITY TRANSMISSION NETWOR	70435 - ELECTRICITY				54,000,000.00
MONITORING AND EVALUATION ON MINIGRID PROJECTS	32030152 - MONITORING AND EVALUATION OF CA					897,391.48
Partition four (4) nos of offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70435 - ELECTRICITY				1,339,000.00
Procurement of 26 units of 500KVA, 33/.415KV Power Distribution Transformer at N7,400,000 per transformer	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	70435 - ELECTRICITY 70435 - ELECTRICITY	690,847,638.26	260,000,000.00 290,429,956.23	43,512,712.50	100,000,000.00 92,400,000.00
Procurement of 26 units of 500KVA, 33/.415KV Power Distribution Transformer at N7,400,000 per transformer Installation of 26 units of 500KVA.33/.415KV Power Distribution Transformer at Installation Price #6.500.000	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	70435 - ELECTRICITY 70435 - ELECTRICITY	090,847,638.26	290,429,950.23		92,400,000.00
Procurement of 12 units of 300KVA, 33/.415KV Power Distribution Transformer at Installation Price %6,800,000	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR					81,600,000.00
Installation of 12 units of 300KVA, 33/.415KV Power Distribution Transformer at Installation Price N6,000,000.00	32010207 - ELECTRICITY TRANSMISSION NETWOR					72,000,000.00
Cost of M & E on Purchase of Installation of 38 units transformer	32010207 - ELECTRICITY TRANSMISSION NETWOR					10,300,000.00
Procurement of some Street lighting Equipment 1 no of Hypotonic DC Equipment	32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY		23,000,000.00		15,560,000.00
Procurement of some Street lighting Equipment 1 no of Hypotonic DC Equipment	32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY	17,218,350.00	731,160,000.00	2,059,200.00	28,500,000.00
Rehabilitation and Replacement of vandalized/damaged cables and Electrical fittings on existing streetlights across the State.	32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY				30,000,000.00
Procurement of 3 GPI (Handheld) cost of M & E on Purchase of street lighting equipments replacement of damaged cables	32010251 - TRAFFIC /STREET LIGHTS 32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY 70435 - ELECTRICITY	<del> </del>			600,000.00 1,493,200.00
Rehabilitation of Power Plant	32010231 - TRAINE / STREET EIGHTS	70435 - ELECTRICITY		550,000,000.00		1,155,200.00
Purchases of generating sets	32010305 - POWER GENERATING SETS	70435 - ELECTRICITY		171,523,409.10		
Purchase of 2 hilux, 3 lifting trucks and 1 hyab truck	32010405 - MOTOR VEHICLES	70435 - ELECTRICITY	3,000,000.00			
Purchases of 4 hp pentium laptop & 12 hp desktop	32010501 - COMPUTERS	70435 - ELECTRICITY		2,452,100.00		3,005,680.00
Purchaset of 6 units of hp officejet printer	32010502 - PRINTERS	70435 - ELECTRICITY	1	762,750.00		821,520.00

Purchase of 3 hp scanjet	32010503 - SCANNERS	70435 - ELECTRICITY	L I	395.500.00	1	376,530.00
Purchase of 2 new canon image runners 2206 photocop	32010505 - PHOTOCOPIERS	70435 - ELECTRICITY		1,525,500.00		837,494.00
Purchases of 24 of office rotating chairs	32010601 - CHAIRS	70435 - ELECTRICITY		723,200.00	180,000.00	876,288.00
Purchases of 24 office tables	32010602 - TABLES	70435 - ELECTRICITY		1,130,000.00	295,000.00	1,779,960.00
Purchase of 5 safes/file cabinets/cupboard	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70435 - ELECTRICITY	493,000.00	1,632,765.25		1,481,257.60
Purchases of 6 television sets	32010604 - TELEVISION SETS	70435 - ELECTRICITY		670.000.00		821,520.00
Purchases of 7 of hisense air conditioners PURCHASE OF 10units of waste disposal gadgets	32010606 - AIR CONDITIONER 32010215 - WASTE DISPOSAL EQUIPMENTS	70435 - ELECTRICITY 70451 - ROAD TRANSPORT		678,000.00 10,698,700.00		1,296,667.00
Provision of 3units of road sign	32010213 - WASTE DISPOSAL EQUIPMENTS 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		720,000.00		1,317,855.00
PURCHASE OF 1 no. of PERKINS power GENERATING SETS	32010305 - POWER GENERATING SETS	70451 - ROAD TRANSPORT		394,370.00		422,170.00
PURCHASE OF 1 no. of Toyota Hillux	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		63,649,159.39		20,153,876.49
PURCHASE OF 3nos of hp inspiron laptop	32010501 - COMPUTERS	70451 - ROAD TRANSPORT		949,200.00		1,056,000.00
PURCHASE OF 5units of laserjet PRINTERS	32010502 - PRINTERS	70451 - ROAD TRANSPORT		214,700.00		479,220.00
PURCHASE OF 5units of hp pro jet SCANNERS	32010503 - SCANNERS	70451 - ROAD TRANSPORT		192,100.00		216,790.00
PURCHASE OF 2units of AR-6062 sharp photocopier	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT		305,100.00		418,747.00
PURCHASE OF 2nos of SHREDDERS	32010507 - SHREDDING MACHINES	70451 - ROAD TRANSPORT		107,350.00		74,165.00
PURCHASE OF 2NOS OF ACER PROJECTOR PURCHASE OF 10 UNITS OF BLUEGATE UPS	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		220,350.00 131.080.00		341,159.00 199,675.00
PURCHASE OF 10 UNITS OF BLUEGATE OPS	32010551 - OPS/INVERTERS 32010552 - COMPLITER STORAGE DEVICES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		177,975.00		77,017.50
PURCHASE OF 20105 OF 1000 HIDD 17/10 STOTAGE	32010553 - NETWORKING DEVICES/PERIPHERALS	70451 - ROAD TRANSPORT		1,130,000.00		1,141,000.00
PURCHASE OF 1 NO. OF HIGH LEN ROTATING CAMERAS	32010554 - CAMERAS	70451 - ROAD TRANSPORT		1,446,000.00		805,203.70
PURCHASE OF 6 UNITS OF EXECUTIVE CHAIRS	32010601 - CHAIRS	70451 - ROAD TRANSPORT		1,067,850.00		593,320.00
PURCHASE OF 4 NOS OF WORK STATION TABLES	32010602 - TABLES	70451 - ROAD TRANSPORT		1,546,970.00		1,340,675.00
PURCHASE OF 3 NOS OF FILING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT		494,940.00		462,747.38
PURCHASE OF 2UNITS OF HISENSE AIR CONDITIONERS	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		906,825.00		609,294.00
PROVISION OF 10UNITS OF OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT		346,137.08		
COST OF RECONSTRUCTION OF ROADS STATEWIDE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				624,392,789.53
COST OF M&E FOR RECONSTRUCTION OF ROADS STATEWIDE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				6,243,927.90
REHABILITATION OF TOWNSHIP ROADS IN ABEOKUTA METROPOLIS PROVISION OF SPEED BREAKERS	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				89,568,500.00
PROVISION OF SPEED BREAKERS PAINTING OF CONSTRUCTED SPEED BREAKERS	32010202 - ROADS & BRIDGES 32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				7,463,509.25
PRODUCTION OF ROAD SIGNS & CAUTION SIGNS	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				1,896,912,50
Purchases of window blinds to Offices at HQ and June 12 Cultural Centre	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70821 - CULTURAL SERVICES		1,017,000.00		3,500,000.00
Repair of 25 rest room in the HQ and Cultural Centre	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70821 - CULTURAL SERVICES		2,260,000.00		2,500,000.00
Replacement of 35 office doors @ HQ and June 12 Cultural Centre	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70821 - CULTURAL SERVICES	10,884,888.00	3,361,750.00		2,500,000.00
Renovation of office building at Old Governor's office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70821 - CULTURAL SERVICES		22,600,000.00	242,300.00	10,000,000.00
Re-roofing and replacement of Cave-in ceiling a at HQ	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70821 - CULTURAL SERVICES		33,439,330.29		25,000,000.00
Upgrading & beautification of Skill Acquisition centre at Asero Adire market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70821 - CULTURAL SERVICES		11,300,000.00		25,000,000.00
Reconstruction of demolished Expo park kuto Upgrading & beautification of Skill Acquisition centre at Kemta Adire market	32010154 - LAND & BUILDINGS - MARKETS/PARKS 32010154 - LAND & BUILDINGS - MARKETS/PARKS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		59,600,000.00		25,000,000.00
Purchase of 1 tranformer for Old Governors' office at Oke Ilewo, Abeokuta.	32010154 - LAND & BOILDINGS - MARKETS/PARKS 32010207 - ELECTRICITY TRANSMISSION NETWOR	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		3,955,000.00	1,480,800,50	25,000,000.00
Upgrade and beautification of Interchange Monument Park	32010207 - ELECTRICITE TRANSMISSION NETWOR	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		11,260,000,00	1,400,000.50	15,000,000.00
Development and enhancement of Old Governor's office into Museum, Monuments and parks	32010212 - MONUMENTS	70821 - CULTURAL SERVICES		7.910.000.00		20,000,000.00
Upgrade and beautification of stairs ,creating challets and recreation gargen at Osuru to Monuments park	32010212 - MONUMENTS	70821 - CULTURAL SERVICES		9,040,000.00		25,000,000.00
Beautification and landscaping of existing Oba Adisa Odeleye Park(Popularly known as Ori -Omi) into modern Museum , Monum	32010212 - MONUMENTS	70821 - CULTURAL SERVICES	21,800,000.00	15,540,000.00		
Upgrade of Wole Soyinka's residence into int'l standard museum and botanical garden	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES	51,576,500.00	5,650,000.00		5,000,000.00
Remodelling and rebuilding of chatels at Yemoji Natural Pools	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		22,539,876.00		42,750,000.00
M &E: Remodelling and rebuilding of chatels at Yemoji Natural Pools	32030152 - MONITORING AND EVALUATION OF CAR					2,250,000.00
Upgrade of Helipad into an event centre with Margee to provide event place of minimum of 4000 capacity	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		39,437,500.00		57,000,000.00
M & E: Upgrade of Helipad into an event centre with Margee to provide event place of minimum of 4000 capacity	32030152 - MONITORING AND EVALUATION OF CAR			22.600.000.00		3,000,000.00
Upgrade of Eyo Groove at Ogun East Utilization of land space at Olumo Rock, Panseke to build detharched roof shed	32010213 - HERITAGE ASSETS 32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		48,250,000.00		35,000,000.00
M & E: Utilization of land space at Olumo Rock, Panseke to build detharched roof shed	32010213 - HERITAGE ASSETS 32030152 - MONITORING AND EVALUATION OF CAR	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		70,200,000.00		28,500,000.00
Reconstruction of acquisition skill centre at Cultural Centre	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		32,188,874.01		42,750,000.00
M & E: Reconstruction of acquisition skill centre at Cultura; Centre	32030152 - MONITORING AND EVALUATION OF CAR	70821 - CULTURAL SERVICES		22,100,07 101		2,250,000.00
Upgrade of Ciemal hall & Technical Theater Equipment	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		28,250,000.00	960,000.00	26,290,000.00
Upgrade of June 12 Cultural Centre	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES				38,000,000.00
M & E:Maintenance of June 12 Cultural Centre	32030152 - MONITORING AND EVALUATION OF CAR	70821 - CULTURAL SERVICES				2,000,000.00
Construction of motor parks and beautification of park at Yemoji	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES				19,000,000.00
M & E: Construction of motor parks and beautification of park at Yemoji	32030152 - MONITORING AND EVALUATION OF CAR	70821 - CULTURAL SERVICES				1,000,000.00
Reinforcement and renovation of 2nd Storey building in Nigeria	32010213 - HERITAGE ASSETS 32030152 - MONITORING AND EVALUATION OF CAR	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				47,500,000.00 2,500,000.00
M & E : Reinforcement and renovation of 2nd Storey building in Nigeria Renovation and beautifulcation of Tomb at Bilikisu Sungbo	32030152 - MONITORING AND EVALUATION OF CAR 32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				2,500,000.00
Construction of Scrulptural burst	32010213 - HERITAGE ASSETS 32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				14,250,000.00
M & E: Construction of Scrulptural burst	32030152 - MONITORING AND EVALUATION OF CAR					750,000.00
Opening of access roads to the tourist sites across the 4 geopolitical zones (Bilikisu Sugbo& Eredo at Ijebu, Erefun Itolu & Odud		70821 - CULTURAL SERVICES		41,200,000.00		, . 50,000
Replacement of one (1) and repair of two (2) elevators at Olumo Rock Tourist Site	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		37,000,000.00		
Construction of wire mesh as fence to cordon miscreants at Cultural Centre, kuto and Old Governor's office.	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		41,300,000.00		
Upgrade of Hubert Ogunde & Technical Theatre equipment at Cultural Centre.	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		23,250,000.00		
Replacement of demolished scruptural pieces at the Cultural Centre Kuto	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		7,345,000.00		
Purchase of 1 NISSAN - Urvan NV350 - 16 Seater Bus (Wide Body, High Roof) 2.5 Petrol, MT	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES				23,961,000.00
Purchase of 1TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES				25,228,041.99
	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		7,910,000.00		25,228,041.99

PURCHASE OF 1 JAC T6 2019 (COASTER BUS)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES	1	20,780,000.00	1	
	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				432,000.00
Purchase of 2NOS OF LAPTOP HP SLIMLINE 290 - INTEL CELERON/3.1GHZ/4GB RAM/500GB HDD/BT/DVDRW/KEY+MOUSE	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				463,200.00
Purchase of 2 UNIT LAPTOP HP 22-C0013NH - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 22", FREEDOS	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				496,800.00
Purchase of 2 LAPTOP HP 290 G4 MT - INTEL DUAL CORE, 4GB RAM, 500GB HDD, 2.8GHZ, 19", FREE DOS	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				655,200.00
Purchase of 4 LAPTOP HP 20 - DUAL CORE/4GB RAM/1TB HDD/WIN.10 HOME	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				624,000.00
Purchase of 3 NOS LAPTOP HP 22 - ALL-IN-ONE, DUAL CORE, 4GB RAM, 1TB HDD, 21", WIN. 10	32010501 - COMPUTERS	70821 - CULTURAL SERVICES				516,000.00
Purchases of 2 Desktop Computer HP PRO 3400 MT PC	32010501 - COMPUTERS	70821 - CULTURAL SERVICES		231,650.00	55,485.80	
Purchases of 4 Desktop Computer HP 14	32010501 - COMPUTERS	70821 - CULTURAL SERVICES		426,010.00	426,010.00	
Purchases of 2units Desktop Computer HP 15	32010501 - COMPUTERS	70821 - CULTURAL SERVICES		449,740.00	449,740.00	
Purchases of 2 nos Desktop Computer HP 2230 Purchases of 2 nos desktop Computer HP 250 G5	32010501 - COMPUTERS 32010501 - COMPUTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		494,759.20 537,880.00	449,740.00 537,880.00	
Purchases of Znos desktop Computer HP 250 GS Purchases of Znos Desktop Computer HP 290 G3	32010501 - COMPUTERS 32010501 - COMPUTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	1,320,000.00	537,880.00 644,100.00	537,880.00	427,875.00
Purchases of -2nos of Printer LASERJET P20035/REPLACEMENT 304A -	32010501 - COMPOTERS 32010502 - PRINTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	80,000.00	044,100.00	044,100.00	239,610.00
Purchase of 3nos of HP-LASERJET P2033/REPLACEMENT 304A -	32010502 - PRINTERS 32010502 - PRINTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	80,000.00			593.320.00
Purchase of Junits of HP - COLOUR LASERJET PRO MFP M479dw -	32010502 - PRINTERS	70821 - CULTURAL SERVICES				935.620.00
Purchase of Anos of HP LASERJET COLOUR ENTERPRISE M553DN - TONER	32010502 - PRINTERS	70821 - CULTURAL SERVICES				693,728.00
Purchase of Anos of ALL COLOURS 664	32010502 - PRINTERS	70821 - CULTURAL SERVICES		169,500.00		0557720100
Purchase of 5nos of 737 BLACK CATRIDGE	32010502 - PRINTERS	70821 - CULTURAL SERVICES		180,800.00		
Purchase of 3nos of HP SMART TANK 515	32010502 - PRINTERS	70821 - CULTURAL SERVICES		271,200.00		
Purchase of 4nos of HP - COLOUR LASERJET PRO MFP M479dw	32010502 - PRINTERS	70821 - CULTURAL SERVICES		587,600.00		
	32010502 - PRINTERS	70821 - CULTURAL SERVICES		1,220,400.00		
Purchase of 2nos of HP SCANJET - G4010	32010503 - SCANNERS	70821 - CULTURAL SERVICES				285,250.00
	32010503 - SCANNERS	70821 - CULTURAL SERVICES				216,790.00
Purchase of 4nos of HP SCANJET - 5590	32010503 - SCANNERS	70821 - CULTURAL SERVICES				251,020.00
Purchase of 2nos of HP SCANJET - 4500 Fn1 NETWORK	32010503 - SCANNERS	70821 - CULTURAL SERVICES				442,708.00
Purchase of 4nos of HP SCANJET	32010503 - SCANNERS	70821 - CULTURAL SERVICES		655,400.00		
Purchase of 3nos of SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	70821 - CULTURAL SERVICES				1,186,640.00
	32010505 - PHOTOCOPIERS	70821 - CULTURAL SERVICES				912,800.00
Purchase of 2nos of SHARP DEVELOPER FOR 6020 /6030 - 312FV, 312AV AND 312	32010505 - PHOTOCOPIERS	70821 - CULTURAL SERVICES				54,768.00
Purchase of 1 SHARP - AR-7024D	32010505 - PHOTOCOPIERS	70821 - CULTURAL SERVICES				399,350.00
Purchase of 3nos of Shredding Machine	32010507 - SHREDDING MACHINES	70821 - CULTURAL SERVICES	490,500.00			
Purchase of 2nos of SHARP MF	32010505 - PHOTOCOPIERS	70821 - CULTURAL SERVICES		2,250,960.00		
Purchase of 2nos of OPTOMA EH465 - 4800 LUMENS	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				1,551,760.00
Purchase of 2units VIEWSONIC PG800HD - 5000 LUMENS, HDMI, VGA, AV	32010508 - PROJECTORS 32010508 - PROJECTORS	70821 - CULTURAL SERVICES				912,800.00
Purchase of 2 nos DELL 1550 - 3800 LUMENS Purchase of 3units REMOTE CONTROL AND MOTORISED SCREEN -	32010508 - PROJECTORS 32010508 - PROJECTORS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				901,390.00 114,100.00
Purchase of 2nos UNIVERSAL PROJECTOR REMOTE CONTROL FOR ACER BENQ -	32010508 - PROJECTORS 32010508 - PROJECTORS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				14,100.00
Purchase of 2nos ONIVERSAL PROJECTOR REMOTE CONTROL FOR ACER BEING -	32010508 - PROJECTORS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				90,595.40
Purchase of 1 TRIPOD STAND - PORTABLE/TABLE TOP	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				5.682.18
Purchase of 2 TRIPOD STAND - 160M	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				12,779.20
Purchase of 2 units of OX CEILING MOUNT KIT - 18CM	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				7,188.30
Purchase of 2 nos ORL CEILING MOUNT KIT - 30KG LOAD	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				35,599.20
Purchase of 2nos PROJECTOR SCREEN WITH TRIPOD -	32010508 - PROJECTORS	70821 - CULTURAL SERVICES				43,358.00
Purchase of 2 OPTOMA S321 Projector	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		220,350.00		
Purchase of 2 ESPON EB-L200W Projector	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		836,200.00		
Purchase of 2 CEILING MOUNT KIT	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		22,035.00		
Purchase of 2 DELL PROJECTOR REMOTE CONTROL	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		20,001.00		
Purchase of 2 PROJECTOR SCREEN	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		65,540.00		
	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		21,470.00		
Purchase of 2 LOGITECH WIRELESS POINTER	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		44,070.00		
Purchase of 2 CEILING MOUNT/HANGER	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		30,510.00		
Purchase of 2 VGA CABLE	32010508 - PROJECTORS	70821 - CULTURAL SERVICES		23,730.00		
Purchase of 2 BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				141,484.00
Purchase of 1VISION - 650VA	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				146,048.00
Purchase of 2 BLUEGATE - 650 VA METAL	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				159,740.00
Purchase of 1 VECTRONIC - 650AV	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				68,460.00
Purchase of 2units of APC EASY - BV650VA, AVR, UNIVERSAL OUTLET	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				513,450.00
Purchase of 2 nos MERCURY ELITE - 650VA	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES				79,870.00
Purchase of 3nos LIEBERT ITON * - 650VA	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES		101 705		86,716.00
Purchase of 3nos of MERCURY ELITE UPS	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES		101,700.00		
Purchase of 3NOS OF BLUEGATE UPS	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES		141,250.00		
	32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		47,347.00 370,640.00		
	32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		22,148.00		
	32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		22,148.00 54,240.00	<del> </del>	
	32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		39,550.00	<del> </del>	
	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		29,220.00	<del> </del>	19,967.50
	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES			<del> </del>	12,551.00
		JOLI OIGIL OLIGIDEO				
Purchase of 5nos USB 'TYPE C CORD TO PRINTER' CABLE 1.5M		70821 - CULTURAL SERVICES	995 000 00			
Purchase of 5nos USB 'TYPE C CORD TO PRINTER' CABLE 1.5M Purchase of 4nos USB TOWER DESKTOP FAN	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	995,000.00			51,345.00 187,124.00
Purchase of 5nos USB 'TYPE C CORD TO PRINTER' CABLE 1.5M Purchase of 4nos USB TOWER DESKTOP FAN Purchase of 2nos HP V194 - 18.5" LED			995,000.00			187,124.00
Purchase of 5nos USB 'TYPE C CORD TO PRINTER' CABLE 1.5M Purchase of 4nos USB TOWER DESKTOP FAN Purchase 27 Dos HP V19-1 1.85" LED Purchase of 4nos HP V193B - 18.5"	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES	995,000.00		<del>_</del>	

Purchase of 3nos TOSHIBA - 500GB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES	ı ı	1	I	102,690.00
Purchase of 2nos WESTERN DIGITAL - 2TB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES				171,150.00
Purchase of 2nos WESTERN DIGITAL - 4TB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES				256,725.00
Purchase of 2nos SANDISK CRUZER BLADE - 8GB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES				10,269.00
Purchase of 3nos KINGSTON - 8GB/SD CARD	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES				2,738.40
Purchase of 2nos NETAC - 32GB Purchase of 4nos SANDISK CRUZA - 32GB/MEMORY CARD/SD	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES				28,525.00
Purchase of 4nos SANDISK CRUZA - 32GB/MEMORY CARD/SD Purchase of 4units SANDISK - 64GB SD MEMORY	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				17,115.00 13.692.00
Purchase of Snos SANDISK - 128GB SD MEMORY	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				22,820.00
Purchase of Snos TOSHIBA storage	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		113.000.00		22,020.00
Purchase of 5nos WESTERN DIGITAL	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		254,250.00		
Purchase of 4units SEAGATE DVR/CCTV	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		197,750.00		
Purchase of 5nos CRUZER BLADEB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		9,040.00		
Purchase of 4nos NETAC	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		22,600.00		
Purchase of 12nos EXTERNAL USB ( PORTABLE )	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		72,885.00		
Purchase of 10nos FIRST EAGLE	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		22,600.00		
Purchase of 10units FIRST EAGLE	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		18,080.00		
Purchase of 8nos LG FLASH DRIVE with ANTIVIRUS Purchase of 8nos LG FLASH DRIVE with ANTIVIRUS	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		45,200.00 84,750.00		
Purchase of 6nos SAMSUNG EVO	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		76,840.00		
Purchase of 5 TP-LINK WIRELESS ADAPTER T1-Wn881nd -	32010552 - CONFORCE STOKAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		70,040.00		5,590.90
Purchase of 5 TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				47,922.00
Purchase of 3 TP-LINK T1-WN881ND 300MBPS WIRELESS/PCI EXPRESS ADAPTER -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				11,410.00
Purchase of 2nos NETWORK SOLAR BATTERY - 210AH, 12VOLTS	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES	1			171,150.00
Purchase of 3units RACK MOUNT - 12U	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				102,690.00
Purchase of 2nos 20M NETWORK CABLE -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				6,846.00
Purchase of 4 DLINK WIRELESS PCI ADAPTER	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				11,410.00
Purchase of 4 DLINK WIRELESS USB ADAPTER	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				15,974.00
Purchase of 3 DLINK 5 PORT SWITCH	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				13,692.00
Purchase of 5 3M PATCH CORD -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				1,825.60
Purchase of 6 5M PATCH CORD -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES				2,282.00
Purchase of 4 CAT 5 CABLE - 100M Purchase of 12 USB WIRELESS LAN CARD -	32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				11,410.00 25,102.00
Purchase of 12 USB WIRELESS LAN CARD - Purchase of 10 PCI WIRELESS LAN CARD -	32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				25,102.00
Purchase of 12 NETWORK SOLAR BATTERY	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		101,700.00		22,820.00
Purchase of 4 TP-LINK ARCHER MR200 WIRELESS ROUTER	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		47.460.00		
Purchase of 4nos POWER BANK: ECONET	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		58,760.00		
Purchase of 16 PORTSWITCH - AMAX	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		15,820.00		
Purchase of 4 20M NETWORK CABLE	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		16,950.00		
Purchase of 5 DLINK WIRELESS PCI ADAPTER -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		28,250.00		
Purchase of 5LAN TESTER	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		2,260.00		
Purchase of 10 NETWORK CABLE CRIMPING TOOLS	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		5,650.00		
Purchase of 4 PUNCHING DOWN TOOLS	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		2,260.00		
Purchase of 5 3M PATCH CORD	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		904		
Purchase of 6 5M PATCH CORD	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		1,130.00		1 026 000 00
Purchase of 1 SONY - ALPHA A7 LIII MIRROLESS Purchase of 1CANON POWERSHOT - SX540 HS	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				1,026,900.00 239.610.00
Purchase of 1 CANON POWERSHOT ELPH - 190 LS	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				65.037.00
Purchase of 1 DJI OSMO POCKET -	32010554 - CAMERAS	70821 - CULTURAL SERVICES				197.963.50
Purchase of 1 FULL HD 1920X1080 VIDEO CAMCORDER -	32010554 - CAMERAS	70821 - CULTURAL SERVICES				156.317.00
Purchase of 1nos CANON CAMERA	32010554 - CAMERAS	70821 - CULTURAL SERVICES				14,833.00
Purchase of 2TRIPOD: PRO 360-DEGREE PANORAMA - GIMBA TRIPOD HEAD BIRD SWING	32010554 - CAMERAS	70821 - CULTURAL SERVICES		1		30,236.50
Purchase of 2units FUJIFILM INSTAX MINI - 9 INSTANT FILM CAMERA	32010554 - CAMERAS	70821 - CULTURAL SERVICES				58,191.00
Purchase ofthree (3) BENQ DCC 1430 -	32010554 - CAMERAS	70821 - CULTURAL SERVICES				79,870.00
Purchase of 1 TOB VLOGGING WITH 16X ZOOM -	32010554 - CAMERAS	70821 - CULTURAL SERVICES				22,820.00
Purchase of 2units CANON CAMERA LENS: - IMAGE STABILIZER EFS 18-200M 0.45M/1.5FT	32010554 - CAMERAS	70821 - CULTURAL SERVICES				108,395.00
Purchase of 1 CANON CAMERA LENS: - 50MM/F/1.8 II	32010554 - CAMERAS	70821 - CULTURAL SERVICES				102,690.00
Purchase and Installation of 4 units of 10 channels CCTV cameral at June 12 Cultural Centre	32010554 - CAMERAS	70821 - CULTURAL SERVICES				1,240,000.00
Purchase and Installation of 2 units of 10 channels CCTV cameral at Olumo Rock Purchase of 1 SONY camera	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		2,017,050.00	694,375.00	620,000.00
Purchase of 1 SONY camera Purchase of 1 TRIPOD: PRO 360-DEGREE PANORAMA	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		2,017,050.00 59,890.00	094,375.00	
Purchase of 1 TRIPOD: PRO 360-DEGREE PANORAMA Purchase of 1 FUJIFILM INSTAX MINI	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		59,890.00		
Purchase of 1 CANON BATTERY:	32010554 - CAMERAS 32010554 - CAMERAS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		29,380.00		
Purchase of 1 TRIPOD TR-950 FLASH SPEEDLITE	32010554 - CAMERAS	70821 - CULTURAL SERVICES	975,000.00	33,900.00		
Purchases of 1 Sculptural, ceramics, textile, wood calving and metal equipments	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	6,212,500.00	,		35,368,256.17
Purchase of 10 Motorolla CB MT-777 UHF Portable two way, Radio 128ch FM SW Walkie Talkie UHF at June 12	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES				450,000.00
Purchase of 10 Motorolla CB MT-777 UHF Portable two way, Radio 128ch FM SW Walkie Talkie UHF at Olumo Rock	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES				450,000.00
Purchase of 1 WELDING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		322,050.00		
Purchase of 1 MOULDING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		395,500.00		
Purchase of 1 FOUNDRY	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		226,000.00		
Purchase of 1CROSS CUTTING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		135,600.00		
Purchase of 1CROSS CUTTING MACHINE Purchase of 1SPRAYING MACHINE	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		113,000.00		
Purchase of 1CROSS CUTTING MACHINE	32010555 - OTHER EQUIPMENTS				920,211.00 838.300.00	

Purchase of 1 LARGE LAMINATING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	( I	395,500,00	1	
Purchase of 1 DRAWING BOARD	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		169,500.00		
Purchase of 1 EASELS	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		169,500.00		
Purchase of 1 DONKEYS	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		226,000.00		
Purchase of 1 PALETTE KNIFE SET	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		169,500.00		
Purchase of 1 EMBROIDERY MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		169,500.00		
Purchase of 1 HEAT TRANSFER MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	i	1,073,500.00	587,500.00	
Purchase of 1 LOOM	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	i	1,412,500.00	1,412,500.00	
Purchase of 1 Costumes and props	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		5,650,000.00 5,650,000.00		
Purchase of 2units Set of drums (Complete set) Purchases of 2 units scrulptures,textiles,ceramics,paints,woodcarving and metal works equipment	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	i	7.345.000.00		
Purchases of 2 units scruptures, ceramics, paints, woodcarving and metal works equipment	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		621,500.00		
Purchase of 1 7-SEATER ANGELO FABRIC COLLECTION	32010601 - CHAIRS	70821 - CULTURAL SERVICES	·	021/500.000		456,400.00
Purchase of 1 7 SEATER/LEATHER	32010601 - CHAIRS	70821 - CULTURAL SERVICES				422,170.00
Purchase of 10 OFFICE CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES				365,120.00
Purchase of 10 OFFICE CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES				889,980.00
Purchase of 10 OFFICE CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES				969,850.00
Purchase of 5 ROTATING CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES				427,875.00
Purchase of 5 VISITORS CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES				285,250.00
Purchase of 1 MARBLE TABLE DINNING 6 CHAIRS	32010601 - CHAIRS	70821 - CULTURAL SERVICES				205,380.00
Purchase of 2 RECEPTIONIST CHAIR AND TABLE	32010601 - CHAIRS	70821 - CULTURAL SERVICES	┢──────┣─			193,970.00
Purchase of 10HIGH QUALITY PLASTIC CHAIRS Purchase of 5 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	┢──────┤─	153,680,00		57,050.00
Purchase of 5 BIG HIGH BACK OFFICE ARMS CHAIR Purchase of 10 OFFICE CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	┢━━━━━╋	1,130,000.00	918,000.00	
Purchase of 4 ROTATING CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70821 - CULTURAL SERVICES		474,600.00	510,000.00	
Purchase of 3 VISITORS CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES		678,000.00		
Purchase of 1 7-SEATER ANGELO FABRIC COLLECTION	32010601 - CHAIRS	70821 - CULTURAL SERVICES	2,261,000.00	452,000.00		
Purchase of 10 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70821 - CULTURAL SERVICES	1,040,000.00			1,825,600.00
Purchase of 30 SMALL OFFICE TABLE	32010602 - TABLES	70821 - CULTURAL SERVICES		t		2,224,950.00
Purchase of 2 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70821 - CULTURAL SERVICES				935,620.00
Purchase of 2 CONFREENCE TABLE	32010602 - TABLES	70821 - CULTURAL SERVICES				294,378.00
Purchase of 12 WORK STATION TABLE BY 6	32010602 - TABLES	70821 - CULTURAL SERVICES				1,916,880.00
Purchase of 5 RECEPTIONIST CHAIR AND TABLE	32010602 - TABLES	70821 - CULTURAL SERVICES				427,875.00
Purchase of 5 COMPUTER DESK	32010602 - TABLES	70821 - CULTURAL SERVICES				382,235.00
Purchase of 25 SMALL OFFICE TABLE	32010602 - TABLES	70821 - CULTURAL SERVICES		2,825,000.00		
Purchase of 5 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70821 - CULTURAL SERVICES		3,390,000.00		
Purchase of 4 RECEPTIONIST CHAIR AND TABLE Purchase of 2 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES 32010602 - TABLES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		423,750.00 452,000.00		
Purchase of 2 3 WOODEN CONFERENCE TABLE & SEATERS	32010602 - TABLES 32010602 - TABLES	70821 - CULTURAL SERVICES	i	452,000.00		
Purchase of 2 3 DOOR 5 X 6 FT WARDROBES	32010002 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES	375,000.00	303,000.00		342,300.00
Purchase of 2 4 IRON-FIRE PROOF DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES	575,000.00			285,250.00
Purchase of 3 DRAWER/WOODEN	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES				319,480.00
Purchase of 2 IRON DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES				142,625.00
Purchase of 3 IRON DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES				199,675.00
Purchase of 4 IRON DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES				285,250.00
Purchase of 2 DOUBLE WALL SHELF GLASS WITH 13AMPS SURGE AND TV HANGER	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES				95,273.50
Purchase of 4 IRON DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES		282,500.00		
Purchase of 3 DRAWER/WOODEN	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES		158,200.00		
Purchase of 3 DOOR 5 X 6 FT WARDROBES	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES		135,600.00		
Purchase of 4 LG - 32" TV Set Purchase of 2 SAMSUNG - 32"/LED	32010604 - TELEVISION SETS 32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				369,684.00 317,198.00
Purchase of 5 TV WALL BRACKET - 15" - 37"	32010604 - TELEVISION SETS 32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES				19,967.50
Purchase of 5 TV WALL BRACKET - 15 - 37 Purchase of 5 TV FURNITURE STAND - (4FT)	32010604 - TELEVISION SETS 32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	/	<del> </del>	<del> </del>	136,920.00
Purchase of 12 DVD/AUDIO WALL SELVE - DOUBLE LAYER GLASS	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	+			136,920.00
Purchase of 10 D-MAC TV WALL BRACKET - WITH 13AMPS TV GUARD	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES	/ <u>+</u> -			51,345.00
Purchase of 12 TV GUARD 13AMPS - 13AMPS	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES	(†-			22,820.00
Purchase of 5 37" (LCD)	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES		480,250.00		
Purchase of 10 37" (PLASMA)	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES		367,250.00		
Purchase of 12 SAMSUNG UA49M5000AKXKE SERIES	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES		436,180.00		
Purchase of 3 HISENSE - 2HP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES				787,286.58
Purchase of 3 HISENSE - 1.5 HP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES	<b>└────</b> └─			599,025.00
Purchase of 2 POWERMATIC P20C POWER PROTECTION - 30AMP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES	┢──────┣─			54,768.00
Purchase of 5 A/C GUARD VOLTSHIELD - 20AMP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES	2 /2 250 0-			99,837.50
Purchase of 5 LG A/C INSTALLATION KIT FLOOR STANDING - 3HP Purchase of2 LG GENCOOL - 1.5 HP	32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	247,250.00			143,766.00 570,500.00
Purchase of 5 HISENSE	32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	┢━━━━━╋	3,212,025.00	3,212,025.00	570,500.00
Purchase of 10 units of 3 GLASS/WOODEN DOOR BOOKSHELVES	32010606 - AIR CONDITIONER 32010608 - SHELVES	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES	/	3,212,025.00	3,212,025.00 862,500.00	
Purchase of 15 Units of Panasonic 56XZ2	32010608 - SHELVES 32010609 - CEILING FANS	70821 - CULTURAL SERVICES		549,942.75	002,300.00	
Purchase of 2 LG CLG395SL - 395L/DOUBLE DOORS	32010009 - CEIEING FANS 32010610 - REFRIDGERATORS	70821 - CULTURAL SERVICES	/	3,294,018.00		2,224,950.00
Purchase of one (1) Gubabi Fire Proof Safe	32010650 - FIRE PROOF SAFES	70821 - CULTURAL SERVICES	424,200.00	2,25 1,020100		_, 1,555.00
Bilikisu Sungbo research archeological, zoological and botanical work	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES				47,500,000.00
M&E: Bilikisu Sungbo research archeological, xoological and botanical work	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES			-	2,500,000.00
Hide. binksa sangbo research archeological, xoological and bolanical work						
Acquisition of library materia and services Research preservation of Cultural and Tourism heritage	32030109 - RESEARCH & DEVELOPMENT 32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES 70821 - CULTURAL SERVICES		7,375,000.00 79,774,999.99		10,000,000.00 10,000,000.00

Construction of Ogun State Culture and Tourism documentation centre at the Cultural centre	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES	1	2,250,000,00	1	
REHABILITATION/REPAIRS/FLOOR TILLING IN SIX DEPARMENT OF THE AGENCY		70132 - OVERALL PLANNING AND STATISTICAL SERVICES	2,747,084.00	17,289,000.00	3,795,465.00	
REHABILITATION/REPAIRS/FLOOR TILLING IN SIX DEPARMENT OF THE AGENCY	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		,,		6,925,870.00
REPAIR OF THE MINISTRY STORE	32010104 - OTHER STORAGE FACILITIES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	435,000.00			
SDG REHABILIATION OF HOSPITALS	32010150 - LAND & BUILDINGS - HOSPITALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	12,451,118.27			
SDG REHABILIATION OF PUBLIC SCHOOLS	32010151 - LAND & BUILDINGS - SCHOOLS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	19,877,098.62			
SDG CONSTRUCTION OF BOREHOLES	32010214 - BOREHOLES & OTHER WATER FACILITI		3,518,381.23			28,410,900.00
PROVISION OF 1 no. of 200KVA MIKANO PERKINS GENERATOR FOR THE MINISTRY PROVISION OF ONE (1) JAC HILUX PICK-UP JEEP AND ONE JAC HIACE BUS FOR THE MINISTRY	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES	8,483,737.50	80,376,409.00	1,900,000.00	28,410,900.00
PROVISION OF 30 units DELL Desktop Computer ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010501 - COMPUTERS	70132 - OVERALE PLANNING AND STATISTICAL SERVICES	5,536,920.00	12,985,479.20	4,600,550.00	
PROVISION OF 9 HP LASER JET PRINTERS ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	859,005.00	8,803,580.00	898,900.00	
PROCUREMENT OF 7 MUSTEK SCANNERS ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		5,542,450.00		
PURCHASE OF ONE (1) JAC HILUX PICK-UP JEEP	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				10,632,111.84
PROVISION OF ONE (1) JAC HIACE BUS FOR THE MINISTRY	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				9,242,100.00
PROVISION OF 30 HP INSPIRON LAPTOP COMPUTERS ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				7,852,400.00
PROVISION OF 9 HP LASER JET PRINTERS ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				4,293,583.00
PROCUREMENT OF 7 MUSTEK SCANNERS ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	4 420 420 00	0.075.005.00	2 40 075 00	4,427,080.00
PURCHASE OF 7 SHARP- AR6020 PHOTOCOPIERS FOR SIX DEPARTMENTS IN THE MINISTRY PURCHASE OF 11 MACZON SHREDDING MACHINES FOR SIX DEPARTMENT IN THE MINISTRY	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	1,120,420.00	8,875,385.00	249,975.00	5,199,537.00 1,186,640.00
PURCHASE OF 11 MACZON SHREDDING MACHINES FOR SIX DEPARTMENT IN THE MINISTRY PURCHASE OF 3 EPSON PROJECTOR FOR DEPARTMENT PLANNING AND BUDGET IN THE MINISTRY	32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,621,550.00 3,662,180.00	656,500.00	1,186,640.00
PURCHASE OF 20 BINDING EQUIPMENT FOR BUDGET DEPARTMENT OF MIN.OF BUDGET AND PLANNING	32010509 - BINDING EQUIPMENT	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		791,000.00	030,300.00	838,635.00
PURCHASE OF 20 BINDING EQUIPHENT OR BODGET DEFARMENT OF MINOR BODGET AND PDANNING	32010500 - ROUTERS/SWITCHES	70132 - OVERALE PLANNING AND STATISTICAL SERVICES	250,910.00	11,300,000.00	176,750.00	6,846,000.00
PURCHASE OF 16 BLUEGATE UPS FOR BUDGET AND PLANNING DEPARTMENT IN THE MINISTRY	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	396,820.00	2,397,448.60	247,450.00	2,736,888.18
PURCHASE OF 14 DIGITAL FOR STORAGE FOR STORING STATE BUDGET ESTIMATE AND WARRANT INFORMATION	32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	262,600.00	6,163,900.00	27,775.00	2,253,475.00
PROVISION OF ONE (1) EXCHANGE SERVER 2019 ENTERPRISE SOLUTION FOR BUDGET DEPARTMENT IN THE MINISTRY	32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	1,321,890.22	8,803,150.00		11,918,886.00
PROCUREMENT OF 2 CANON CAMERAS FOR INFORMATION OFFICERS ATTACHED TO MINISTRY OF BUDGET AND PLANNIN	32010554 - CAMERAS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	563,382.00	6,672,400.00		2,053,800.00
PROCUREMENT OF 220 BINKOLL CABLE AND KITS FOR THE SIX DEPARTMENTS IN THE MINISTRY	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	7,170,727.14	9,219,912.50	70,700.00	4,045,481.68
PROCUREMENT OF 42 EXECUTIVE CHAIRS ACROSS THE SIX DEPARTMENTS IN THE AGENCY .	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	11,032,640.00	14,489,600.00	2,161,400.00	5,620,566.00
PROCUREMENT OF 31NOS OF 6 WORKSTATION TABLES FOR THE SIX DEPARTMENTS IN THE MINISTRY	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	5,680,750.00	15,720,300.00	1,373,900.00	6,412,420.00
PURCHASE OF 4NOS OF METAL FILING SAFES FOR BUDGET, PLANNING, ADMIN AND SUPPLY AS WELL AS FINANCE AND ACC		70132 - OVERALL PLANNING AND STATISTICAL SERVICES	599,472.00	3,826,971.00	959,500.00	1,608,001.03
PURCHASE OF 20 HISENSE /SAMSUNG ACROSS THE SIX DEPARTMENTS IN THE MINISTRY	32010604 - TELEVISION SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	236,340.00	2,902,959.83	993,840.00	2,196,425.00
PROCUREMENT OF 7 HISENSE 1.5HP AIR CONDITIONERS ACROSS THE SIX DEPARTMENTS FOR THE MINISTRY	32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	1,858,800.00	6,393,540.00	727,200.00	3,598,866.89
PROCUREMENT OF 5 WOODEN SHELVES ACROSS THE SIX DEPARTMENTS FOR THE MINISTRY PROCUREMENT OF 5 NEWSCLIME REFRIGERATORS FOR SIX DEPARTMENTS IN THE MINISTRY	32010608 - SHELVES 32010610 - REFRIDGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES	362,048.00 300,000.00	1,695,000.00 1,338,750.00		1,866,409.01 1,673,847.00
PROCUREMENT OF 5 NEWSCLIME REFRIGERATORS FOR SLA DEPARTMENTS IN THE MINISTRY PURCHASE OF 4 GUBABI SAFES FOR BUDGET, PLANNING AND FINANCE AND ACCOUNT DEPARTMENT IN THE MINISRY	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES	626,200.00	4,643,965.60		4,935,966.00
PURCHASE OF 2 SOFTWARE FOR THE PURPOSE OF DIGITALIZATION OF THE MINISTRYS OPERATIONS	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES	020,200.00	100,000,000.00		186,382,350.00
ALUMINIUM PARTITIONING OF SEVEN (7) OFFICES IN SEVEN (7) DEPARTMENTS OF THE BUREAU	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		100,000,000.00		6,716,115.00
ALUMINIUM PARTITIONING OF SEVEN (7) OFFICES- COST OF MONITORING AND EVALUATION @ 10%	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				671,611.50
PURCHASE OF TWO (2 NOS) SUMEC FIRMAN FOR THE BUREAU	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		192,100.00		1,458,198.00
PURCHASE OF ONE (1 NO) JAC 4*4 PROJECT VEHICLE FOR MONITORING OF THE BUREAU'S PROJECTS, SURVEYS AND ACTI	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		57,655,325.86		20,000,000.00
PURCHASE OF ONE (1 NO) JAC 4*4 PROJECT VEHICLE- COST OF MONITORING & EVALUATION @ 5%	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				1,000,000.00
PURCHASE OF TWELVE (12 NOS) HP ENVY 795 CORE IS 12GB RAM 1 TB HDD FOR OFFICE THE SG AND ITS ANTE ROOM, SE		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,322,200.00		8,585,415.00
PURCHASE OF SEVEN (7 NOS) HP LASERJET PRO M426DW FOR SEVEN (7) DEPARTMENTS AND THREE (3 NOS) HP LASERJET		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,582,000.00		2,407,510.00
PURCHASE OF TWO (2 NOS) HP SCANJET-4500 FN1 NETWORK FOR THE USE OF THE BUREAU	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				885,416.00
PURCHASE OF FIVE (5 NOS) SHARP -AR 6026 NV/2 PAPER TRAYS FOR OFFICE OF THE SG AND OTHER FOUR (4) DEPARTME		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		4,501,920.00		3,936,450.00
PURCHASE OF FIVE (5 NOS) PAPER SHREDDER MACHINE-REXEL P 180 CD/PAPER/35/LTR BIN FOR OFFICE OF THE SG AND (		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		858,800.00		541,975.00
PURCHASE OF ONE (1 NO) ACER X 1123 HP-4000 LUMENS/SVGA FOR THE USE OF THE BUREAU PURCHASE OF TWO (2 NOS) SPIRAL BINDING-BIG FOR THE USE OF THE BUREAU	32010508 - PROJECTORS 32010509 - BINDING EQUIPMENT	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		688,170.00		341,159.00 79,870.00
PURCHASE OF TWO (2 NOS) SPIRAL BINDING-DIG FOR THE USE OF THE BUREAU PURCHASE OF TEN (10 NOS) TP LINK ARCHER MR 600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS GIGABIT ROUTER F	32010509 - BINDING EQUIPMENT 32010550 - ROUTERS/SWITCHES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		971,800.00		981,260.00
PURCHASE OF FIFTEEN (15 NOS) IF EINK ARCHEN IN 000 NEW 46-FOR 0/AC-120 HIGH SPEED WIRELESS GRADIT ROUTERY PURCHASE OF FIFTEEN (15 NOS) BLUEGATE ELITE PRO-1.5 KVA FOR THE OFFICE OF THE SG AND ANTE ROOM, SEVEN (7)	32010550 - KOOTEKS/SWITCHES 32010551 - UPS/INVERTERS	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		1,084,800.00		1,283,625.00
PURCHASE OF SIXTEEN (16 NOS) TOSHIBA-1TB AND TWENTY SIX (26 NOS) KINGSTON-32GB/SD/CARD MEMORY FOR ALL		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,001,000,00		579,883,58
PURCHASE OF TWO (2NOS) HPE PROLIANT DL 360 GEN 10 FOR THE DEPARTMENT OF I.C.T.	32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		4,046,439.60		3,833,760.00
PURCHASE OF ONE (1 NO) CANON EOS 77D DSIR 18-55MM LENS FOR THE BUREAU	32010554 - CAMERAS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		418,100.00		387,940.00
PURCHASE OF SEVENTY SIX (76 NOS) SALOON CHAIRS, EIGHT (8 NOS) SWIVEL EXECUTIVE CHAIR, TWENTY FOUR (24 NOS	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		4,904,200.00		6,024,480.00
PURCHASE OF EIGHT (8 NOS) EXECUTIVE OFFICE TABLES 5FT, TEN (10 NOS) WORK STATTION BY 6, SIXTEEN (16 NOS) SM	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		5,356,200.00		4,541,180.00
PURCHASE OF NINE (9 NOS) 4-DRAWER OFFICE METAL FILING CABINET FOR OFFICE OF THE SG AND ANTE ROOM AND SE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		8,068,114.12		664,969.10
PURCHASE OF EIGHT (8 NOS) LG-43" FOR OFFICE OF THE SG AND SEVEN (7) DEPARTMENTS	32010604 - TELEVISION SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,412,500.00		1,807,344.00
PURCHASE OF 10 HISENSE 1.5HP FOR OFFICE OF THE SG AND ANTE ROOM, SEVEN (7) DEPARTMENTS AND DATA CENTRE		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,638,600.00		1,996,750.00
PURCHASE OF FIVES (5 NOS) 3 GLASS/WOODEN DOOR BOOKSHELVES FOR THE USE OF THE BUREAU	32010608 - SHELVES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				855,750.00
PURCHASE OF EIGHT (8 NOS) ORL-26"/METAL/INDUSTRIAL FOR OFFICE OF THE SG AND SEVEN (7) DEPARTMENTS AND FO		70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		890.400.00		725,676.00
PURCHASE OF EIGHT (8 NOS) HISENSE REF 128 DR-130 LTRS/DOUBLE DOOR/TOP FREEZEER FOR OFFICE OF THE SG AND PURCHASE OF ONE (1 NO) ULTIMATE DS-130 FIREPROOF SAFE FOR DEPARTMENT OF FINANCE AND ACCOUNTS	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		890,400.00 397,181.44		1,095,360.00
PURCHASE OF ONE (1 NO) DELIMATE DS-130 FIREPROOF SAFE FOR DEPARTMENT OF FINANCE AND ACCOUNTS PURCHASE OF TWO (2 NOS) SOFTWARES FOR DEPARTMENT OF I.C.T.	32030050 - FIRE PROOF SAFES 32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES	l	357,101.44		3.080.700.00
PURCHASE OF ONE (1 NO) SHARP MF-AR 6020DV+ADF FOR THE ACTIVITIES OF THE COUNCIL	32010505 - PHOTOCOPIERS	70132 - OVERALE PLANNING AND STATISTICAL SERVICES				614,999.00
PURCHASE OF FIFTEEN (15 NOS) SANDISK CRUZER BLADE-64GB FLASH AND FOURTEEN (14 NOS) SANDISK- 64GB SD MEM		70132 - OVERALL PLANNING AND STATISTICAL SERVICES				172,861.50
PURCHASE OF TEN (10 NOS) OFFICE CHAIRS FOR THE COUNCIL	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	I			969,850.00
PURCHASE OF TEN (10 NOS) SMALL OFFICE TABLES FOR THE COUNCIL	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				741,650.00
Rehabilitation of 1 No. of office buildings	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		92,373,618.55		263,677,900.00
Cost of M & E for Rehabilitation of office building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					23,825,198.47
Rehabilitation of 1 No. of Juvenile Correctional Home building Asero as Assault Referral centre (Gender unit)	32010151 - LAND & BUILDINGS - SCHOOLS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				57,050,000.00
Cost of M & E for Rehabilitation of Juvenile Correctional Home	32010151 - LAND & BUILDINGS - SCHOOLS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				6,509,405.00
Purchase of Infrastructure General	32010201 - RAILS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		27,000,000.00		70 004 004 1
Purchase of 1 No. of PERKINS - 200KVA/SOUND PROOF Generating Set and 1 No. of solar powered generating set Purchase of 10 Nos. of TOYOTA - Hilux - 2WD DC AC P(NEW MODEL), 4 Nos. of Toyota Corolla 1.8l cvt and 2 Nos. of Toyota	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		11,692,562.00 356.878,265.13		73,001,636.40 398,574,506.33
ruichase of 10 1005. OF 10101A - THILX - 200 DC AC P(NEW MODEL), 4 NOS. OF 10y0ta Corolla 1.81 CVE and 2 NOS. OF 10y0ta	STOTOTOS - MOTOK VEHICLES	10132 - OVERALL PLANNING AND STATISTICAL SERVICES		330,078,205.13		220,2/4,500.33

Purchase of 11 Nos. of DELL OPTIPLEX 3080 - MICRO DESKTOP PC, CORE 13, 4GB RAM, 1TB HDD, DVDRW, WIN. 10 and 13 k	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	1	33,651,400.00	1	6,842,910.00
Purchase of 2 Nos. of HP-LASERJET P2035 -	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		15,142,000.00		798,700.00
Purchase of 2 Nos. of HP SCANJET - 5590	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,277,000.00		1,255,100.00
Purchase of 2 Nos. of SHARP - MX-B200/BLACK/WHITE	32010505 - PHOTOCOPIERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		12,656,000.00		782,726.00
Purchase of Shredding Machine	32010507 - SHREDDING MACHINES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		791,000.00		570 500 00
Purchase of 2 Nos. of ACER X118H - 4000 LUMENS Purchase of 10 Nos. of EATON - 850VA	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		813,600.00 2,034,000.00		570,500.00 456,400.00
Purchase of 10 Nos. of SANDISK - 128GB and SEAGATE - 320GB	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2,034,000.00		456,400.00 92,021.65
Purchase of APC SURGE ARREST - PROCTECTOR EXTENSION SOCKEET	32010552 - COMPOTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		71,100,730.00		92,021.03
Purchase of 2 Nos. of CANON - XA40 CAMCORDER CAMERA	32010554 - CAMERAS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,392,260.00		1,369,200.00
Purchase of 12 Nos. of multipurpose on-spot environmental data gathering and analysis equipment for safeguard unit	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		42,975,044.00		29,072,680.00
Purchase of 10 Nos. of SWIVEL EXECUTIVE CHAIR and Office Chair	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		10,746,300.00		880,852.00
Purchase of 2 nos. WORK STATION TABLE/4 IN 1 and Executive Office Table 5FT	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		25,702,400.00		365,120.00
Purchase of 4 nos. ATK LOW CABINET and AKT HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		8,638,733.61	50,000.00	521,363.98
Purchase of TELEVISION	32010604 - TELEVISION SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2,495,040.00		
Purchase of 5 nos. of HAIER THERMOCOOL HR-134MBS R6 -	32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		10,418,600.00		
Purchase of SHELVES	32010608 - SHELVES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		10,170,000.00		
Purchase of CEILING FANS Purchase of 2 Nos. of GUBABI DS-133E	32010609 - CEILING FANS 32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		579,690.00 3,273,190.20		553,385.00
Purchase of GUBABI DS-133E FIREPROOF SAFE	32010050 - FIRE PROOF SAFES 32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		9,898,800.00		999,516.00
Provision of 1 No. of web portal and all capital of BOS (BOS)	32030151 - SOFTWARE	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		5,050,000.00		183.018.134.32
PURCHASE OF 2 HP PRO ONE 400 G4 - ALL-IN-ONE DUAL CORE, "21.5" MONITOR, 4GB RAM, 500GB HDD, DVD, WIN. 10 CC		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		542,400.00		1,161,650.00
PURCHASE OF 2 HP LASERJET PRO M426DW - PRINTERS FOR OFFICE USE	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2, .20100		536,270.00
PROCUREMENT OF 5 TP-LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS DUAL BAND/GIGABIT ROUT		70132 - OVERALL PLANNING AND STATISTICAL SERVICES				490,630.00
PROCUREMENT OF 2 BLUEGATE - 650KVA UPS FOR OFFICE USE	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				70,742.00
PROCUREMENT OF 5 WESTERN DIGITAL - 4TB STORAGE DEVICE	32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				256,725.00
PROCUREMENT OF 1 CANON G7 X MARK LI - CAMERA FOR FIELD WORK	32010554 - CAMERAS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		327,700.00		308,070.00
PROCUREMENT OF 5 NEXUS - HOT/COLD/WARM, 5 PAPER SHREDDER MACHINE - SUNWOOD SD9255/PAPER/CD, 5 UPS BA		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		5,000,815.00		1,674,736.98
PROCUREMENT OF 1 GUBABI DS-133E FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				499,758.00
SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF STORAGE FACILITIES FOR MEDICALS ACROSS THE SELECTED I		70132 - OVERALL PLANNING AND STATISTICAL SERVICES		144,640,000.00		71,198,400.00
SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF STORAGE FACILITIES FOR MEDICALS ACROSS THE SELECTED I SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF 4 SPORTING FACILITIES FOR YOUTH CENTERS. ACROSS THE 4	32010151 - LAND & BUILDINGS - SCHOOLS 32010153 - LAND & BUILDINGS - SPORTING FACILI	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		205,660,000.00		82,152,000.00
SUSTAINABLE DEVELOPMENT GOALS (SDGS) PROVISION OF 4 SPORTING FACILITIES FOR YOUTH CENTERS ACROSS THE 4 SDGs CONSTRUCTION/REHABILITATION OF SCHOOL ACROSS THE SELECTED LOCAL GOVERNEMNT AREAS IN THE STATE	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010214 - BOREHOLES & OTHER WATER FACILITY	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		143,849,000.00		59,993,780.00
PROCUREMENT OF POWER GENERATING SET FOR THE 4 DIVISION OF THE STATE	32010214 - BOREHOLES & OTHER WATER FACILITY 32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		143,649,000.00		54,702,826.08
SDGs PURCHASE OF 4 TOYOTA ACROSS THE SELECTED LOCAL GOVERNMENT AREAS AND 2 HIACE BUS AND 1 HILUX JEEP	32010405 - MOTOR VEHICLES	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		298,320,000.00		214.041.625.73
PROCUREMENT OF 9 HP PAVILION 13-BB0021NIA - CORE I5/8GB RAM/512GB SSD/13.3/WIN.10 COMPUTERS FOR THE OFFIC	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		250/520/000100		28,032,000.00
PROCUREMENT OF 4 HP LASERJET PRO M436DN - A3/A4 PRINTER FOR THE OFFICE USE	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				6,754,720.00
PROCURMENT OF 1 OPTOMA EH465 - 4800 LUMENS, 1 SCREEN - 120" X 120"/ELECTRIC FOR, 1 LOGIC WIRELESS POINTER	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				7,302,400.00
PROCUREMENT OF UPS FOR SCHOOLS IN SELECTED LOCAL GOVERNMENT AREAS	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				584,192.00
PROCUREMENT OF NETWORKING DEVICES FOR THE SELECTED LOCAL GOVERNMENT AREAS	32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				12,480,000.00
PROCURMENT OF APC SURGE PROTECTOR EXTENTION - 6 PHASE/BLACK	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				14,780,514.00
PROCUREMENT OF 42 CHAIRS FOR SCHOOLS IN SELECTED LOCAL GOVERNMENT AREAS	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		140,060,000.00		26,014,800.00
PROCUREMENT OF 31 TABLES FOR SCHOOLS IN SELECTED LOCAL GOVERNMENT AREAS	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		100,909,000.00		26,014,800.00
PROCUREMENT OF 31 1.5HP LG AIR-CONDITIONER FOR STAFF OFFICES OF THE SCHOOLS IN SELECTED LOCAL GOVERNME	32010606 - AIR CONDITIONER 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		126,560,000.00		6,480,880.00
SDGs provision of Medical Equipments, Essential Drugs etc across the selected Local Government Areas in the State. SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF STORAGE FACILITIES FOR MEDICALS ACROSS THE SELECTED I		70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		120,500,000.00		513,450.00
SUSTAINABLE DEVELOPMENT GOALS (SDGS) PROVISION OF STORAGE FACILITIES FOR MEDICALS ACROSS THE SELECTED I	32010104 - OTHER STORAGE FACILITIES	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		40.002.000.00		515,450.00
PURCHASE OF ONE (1) POWER GENERATOR	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2,034,000.00		
PURCHASE OF THREE (3) DELL LAPTOP COMPUTERS	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		920,950.00	300,000.00	6,668,803,58
PURCHASE OF FOUR (4 NOS) HP PRINTERS	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		333,350.00	260,000.00	958,440.00
PURCHASE OF TWO (2 NOS) HP SCANNERS	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,015,870.00	435,000.00	296,660.00
PURCHASE OF TWO (2 NOS) HP PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				1,061,130.00
PURCHASE OF TWO (2 NOS) SHREDDING MACHINES	32010507 - SHREDDING MACHINES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				216,790.00
PURCHASE OF FOUR (4 NOS) PROJECTORS	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				900,363.10
PURCHASE OF SIX(6 NOS) MTN ROUTHERS	32010550 - ROUTERS/SWITCHES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				287,532.00
PURCHASE OF SIXTEEN (16 NOS) COMPUTER STORAGE DEVICES	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		33,900.00		200 0
PURCHASE OF SIX (6 NOS) OTHER EQUIPMENTS PURCHASE OF SEVENTEEN (17 NOS) OFFICE CHAIRS	32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES				290,955.00 34,230.00
PURCHASE OF SEVENTEEN (17 NOS) OFFICE CHAIRS PURCHASE OF SIX (6 NOS) OFFICE TABLES	32010601 - CHAIRS 32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES				34,230.00
PURCHASE OF SIX (6 NOS) OFFICE TABLES PURCHASE OF THREE (3 NOS) AIR CONDITIONERS	32010602 - TABLES 32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES				1,095,360.00
PURCHASE OF THREE (3 NOS) AIR CONDITIONERS	32010608 - SHELVES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES 70132 - OVERALL PLANNING AND STATISTICAL SERVICES		655,400.00		1,779,960.00
PURCHASE OF TWO (2 NOS) REFRIDGERATORS	32010008 - SHEEVES 32010610 - REFRIDGERATORS	70132 - OVERALE PLANNING AND STATISTICAL SERVICES		335, 100.00		509,020.64
PURCHASE OF TWO (2 NOS) FIRE PROOF SAFES	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				675,472.00
PURCHASE OF 1NOS SPSS STATISTICAL SOFTWARE	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				1,233,991.50
PROVISION OF 2NOS OF INTERNET NETWORK FOR THE PROJECT	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				499,187.50
PROCUREMENT OF 1 CANON EOS 5D - MARK IV/WITH 24 - 105MM LENS FOR MONITORING AND EVALUATION DEPARTMEN		70451 - ROAD TRANSPORT				1,943,123.00
PROCUREMENT OF 3 ADVANCE MEDIA - 32GB PLUS OTG STORAGE DEVICES	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT				56,650.65
Rehabilitation/Repairs of Public buildings Statewide	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		97,942,926.43	254,843,040.71	36,149,200.00	100,000,000.00
Rehabilitation/Repairs of Public buildings Statewide	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			45,156,959.29		35,081,564.96
M&E cost of Rehabilitation/Repairs of Public buildings Statewide	32030152 - MONITORING AND EVALUATION OF CA 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	309,067,417.61	1,203,169,406.56	142 450 220 42	15,009,062.77 102,448,932.81
Construction of 2 bedroom bungalow apartment in various locations across the State Construction of 3 bedroom bungalow apartment in various locations across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	309,067,417.61	1,203,109,406.56	142,459,330.48	1,000,000,000.00
M&E cost of Construction of 2-3 bedroom bungalow apartment in various locations across the State	32010102 - LAND & BOILDINGS - RESIDENTIAL 32030152 - MONITORING AND EVALUATION OF CA					122,494,325.86
Rehabilitation of Public Schools across the state.	32010151 - LAND & BUILDINGS - SCHOOLS	70611 - HOUSING DEVELOPMENT		108,000,000.00	830,000.00	96,044,677.09
				100,000,000,000	000,000.00	50,011,077.0.

M&E cost of Rehabilitation of Public Schools across the state.	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT	і I	1	1	10,671,630.78
Rehabilitation of some existing markets in the three senatorial districts across the state	32010154 - LAND & BUILDINGS - MARKETS/PARKS			10,565,500.00		17,971,192.53
M&E cost of Rehabilitaion of some existing markets in the three senatorial districts across the state	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				1,996,799.17
Repair of roads that are in bad shape and needs attention across the state.	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		200,000,000.00		184,442,805.33
M&E cost of Repair of roads that are in bad shape and needs attention	32030152 - MONITORING AND EVALUATION OF CAR			100 000 000 00	1.005.100.00	20,493,645.03
Transmitting of lines sub-stations and switching substation in all the estate across the state M & E cost of transmitting lines, sub-stations and switching substation across the state	32010207 - ELECTRICITY TRANSMISSION NETWOR 32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT		100,000,000.00	4,985,400.00	92,238,683.92
Movement of portable water from a centralized treatment plant	32010208 - WATER DISTRIBUTION NETWORK	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		100.000.000.00		90.002,170.93
M&E cost of transporting portable water from a centralized treatment plant	32030152 - MONITORING AND EVALUATION OF CAR			100,000,000.00		10.000.241.21
To carry waste water via sewage/drainage across the state	32010209 - SEWAGE/ DRAINAGE NETWORK	70611 - HOUSING DEVELOPMENT		50,000,000.00	2,000,000.00	45,696,990.09
M&E cost of carrying waste water via sewage/drainage across the state	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				5,077,443.33
Drilling/Repairs of industrial boreholes in the existing and proposed estates being developed	32010214 - BOREHOLES & OTHER WATER FACILITI	70611 - HOUSING DEVELOPMENT		9,040,000.00	1,550,000.00	8,467,932.78
M&E cost of Drilling/Repairs of industrial boreholes in the existing and proposed estates being developed	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				940,881.42
Purchase of 2 units of 3.5KVA generator as alternate source of power supply for all the department in the ministry.	32010305 - POWER GENERATING SETS	70611 - HOUSING DEVELOPMENT		836,200.00		1,163,820.00
Purchase of 5 HP pro computer system for better productivity and to facilitate office procedure Purchase of 8 HP laserjet printers for better productivity and to facilitate office procedure	32010501 - COMPUTERS 32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	467,600.00	4,124,500.00 2,644,200.00		2,100,000.00
Purchase of 8 scanners to facilitate office procedure	32010502 - PRINTERS 32010503 - SCANNERS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		1,440,750.00		1,232,280.00
Purchase of 5 canon image runner photocopier for better productivity and to facilitate office procedure	32010505 - PHOTOCOPIERS	70611 - HOUSING DEVELOPMENT		2,440,800.00		2,282,000.00
Purchase of 10 Espon projectors for the ministry in order to facilitate office procedure	32010508 - PROJECTORS	70611 - HOUSING DEVELOPMENT		1,504,030.00		1,083,950.00
Purchase of 5 ups/inverters for better productivity and to facilitate office procedure	32010551 - UPS/INVERTERS	70611 - HOUSING DEVELOPMENT		1,073,500.00		2,567,250.00
Purchase of 2 sony cameras for the agency for taking pictures of various sites the ministry is embarking to work develop	32010554 - CAMERAS	70611 - HOUSING DEVELOPMENT		2,000,100.00		1,973,930.00
Purchase of 25 senator rotating chairs and saloon chairs for all the departments in the ministry	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT	232,750.00	632,800.00	250,000.00	3,594,150.00
Purchase of 12 Executive tables and conference tables for all the departments in the ministry to facilitate office procedure	32010602 - TABLES	70611 - HOUSING DEVELOPMENT	<b>└───</b> ↓	904,000.00		3,674,020.00
Purchase of 7 Gubabi safes for the 6 departments in the ministry Purchase of 5 Hisense TV for the 7 departments in the ministry	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		1,186,500.00 2,050,950.00		1,382,247.34 2,652,825.00
Purchase of 5 Hisense 1V for the 7 departments in the ministry Purchase of 5 Air Conditioner system for the 7 departments in the ministry	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		2,050,950.00 2,825,565.00	1,111,243.25	2,652,825.00
Purchase of 10 Glass wooden book shelves for the 7 departments in the ministry	32010608 - SHELVES	70611 - HOUSING DEVELOPMENT		2,542,500.00	249,500.00	1,711,500.00
Purchase of 4 Refridretor for the 7 department in the ministry	32010610 - REFRIDGERATORS	70611 - HOUSING DEVELOPMENT		2,520,000.00	2 15/500100	1,186,640.00
Rehabilitation/Repairs of Public buildings Statewide		70611 - HOUSING DEVELOPMENT		217,007,337.07	28,217,017.55	163,600,001.69
M&E cost of Rehabilitation/Repairs of Public buildings Statewide	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				18,177,778.00
Construction of 2-3 bedroom bungalow apartment in various locations across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT	1,980,590,753.65	3,125,856,010.83	309,121,241.33	1,790,476,460.46
M&E cost of Construction of 2-3 bedroom bungalow apartment in various locations across the State	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				198,941,829.00
Rehabilitation of Public Schools across the state.	32010151 - LAND & BUILDINGS - SCHOOLS	70611 - HOUSING DEVELOPMENT		113,000,000.00		97,402,007.79
M&E cost of Rehabilitation of Public Schools across the state. Rehabilitation of some existing markets in the three senatorial districts across the state	32030152 - MONITORING AND EVALUATION OF CA 32010154 - LAND & BUILDINGS - MARKETS/PARKS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		22,600,000.00		10,822,445.31 90.011.179.01
M&E cost of Rehabilitation of some existing markets in the three senatorial districts across the state	32030154 - LAND & BOILDINGS - MARKETS/PARKS 32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		22,600,000.00		10.001,242.11
Repair of roads that are in bad shape and needs attention across the state.	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		28,815,270.00		141,406,155,22
M&E cost of Repair of roads that are in bad shape and needs attention	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				15,711,795.02
Transmitting of lines sub-stations and switching substation across the state	32010207 - ELECTRICITY TRANSMISSION NETWOR	70611 - HOUSING DEVELOPMENT				92,702,858.09
M & E cost of transmitting lines, sub-stations and switching substation across the state	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				10,300,317.56
Movement of portable water from a centralized treatment plant	32010208 - WATER DISTRIBUTION NETWORK	70611 - HOUSING DEVELOPMENT				97,000,675.17
M&E cost of transporting portable water from a centralized treatment plant	32030152 - MONITORING AND EVALUATION OF CA 32010209 - SEWAGE/ DRAINAGE NETWORK	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				10,777,852.79
To carry waste water via sewage/drainage across the state M&E cost of carrying waste water via sewage/drainage across the state	32010209 - SEWAGE/ DRAINAGE NETWORK 32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				96,735,748.32
Drilling/Repairs of industrial boreholes in the existing and proposed estates being developed	32010214 - BOREHOLES & OTHER WATER FACILITY	70611 - HOUSING DEVELOPMENT		22,600,000.00	400,000.00	96,664,063.04
M&E cost of Drilling/Repairs of industrial boreholes in the existing and proposed estates being developed	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT		//	,	10,740,451.44
Purchase of 2 units of 3.5KVA generator as alternate source of power supply for all the department in the ministry.	32010305 - POWER GENERATING SETS	70611 - HOUSING DEVELOPMENT		565,000.00	249,600.00	5,819,100.00
Purchase of 5 HP pro computer system for better productivity and to facilitate office procedure	32010501 - COMPUTERS	70611 - HOUSING DEVELOPMENT				6,534,150.00
Purchase of 8 HP laserjet printers for better productivity and to facilitate office procedure	32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT				2,200,418.50
Purchase of 8 scanners to facilitate office procedure	32010503 - SCANNERS	70611 - HOUSING DEVELOPMENT				2,795,450.00
Purchase of 5 canon image runner photocopier for better productivity and to facilitate office procedure	32010505 - PHOTOCOPIERS 32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				5,590,900.00
Purchase of Senator rotatiing chairs and saloon chairs for better productivity and to facilitate office procedure Purchase of executive office tables and conference tables for better productivity and to facilitate office procedure	32010601 - CHAIRS 32010602 - TABLES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				4,621,050.00
Purchase of 5 Hisense Air conditioning system for the departments in the ministry and to Increase comfortability of the staff	32010602 - TABLES 32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				3,978,640.00
Rehabilitation /renovation of 2 branch offices : Ijebu-Ode & Ota	32010100 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT				2,738,628.20
Rehabilitation /renovation of Headquater Offices Abeokuta	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT	317,000.00	61,640,322.88		2,965,233.08
15 BLK OF 30 UNITS 1 BDRM SEMI DETACHED BUNGALOWS (CARCASS )	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT	711,972,081.59	207,695,474.37		129,283,522.50
21 BLK OF 42 UNITS 2 BDRM SEMI DETACHED BUNGALOWS (CARCASS )	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		232,798,928.91		231,563,310.59
RENOVATION OF GATE HOUSE OF OKE ATA HOUSING ESTATE	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		27,120,000.00	6,200,000.00	3,433,049.54
SETTING OUT OF SURVEY OF 15 BLK OF 30 UNITS FOR 1 BDRM	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT	<b>└───</b> ↓			9,007,894.92
SETTING OUT OF SURVEY OF 21 BLK OF 42 UNITS FOR 1 BDRM CONSTRUCTION OF 25 BLK OF 50 UNITS 2BRM SEMI-DETACHED BUNGALOW CARCASS	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		130,512,902.49	3,585,854.70	26,483,200.99 275.670.607.85
CONSTRUCTION OF 25 BER OF 50 UNITS 20KM SEMI-DETACHED BUNGALOW CARCASS	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		130,312,302.49	5,505,054.70	10.966.688.68
	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				1,000,877.21
SURVEYING OF 25BLKS OF 50 UNITS SEMI DETACHED				218,768,000.00	22,905,004.70	270,236,842.10
CONSTRUCTION OF 3 BLKS OF 60 UNITS SEMI DETACHED	32010102 - DAND & BOILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		210,700,000.00	22,903,004.70	
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX		70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		218,768,000.00	22,503,004.70	2,001,754.38
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOIL TEST OF BOFT GARDENS,FENCING & EIA LAGOS ROAD	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		210,768,000.00	22,903,004.70	50,169,268.31
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOIL TEST OF BOFF GARDENS,FENCING & EIA LAGOS ROAD REHABILITATION /RENOVATION OF RESIDENTIAL BUILDINGS	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				50,169,268.31 10,148,894.73
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOIL TEST OF BOFT GARDENS,FENCING & EIA LAGOS ROAD REHABILITATION /RENOVATION OF RESIDENTIAL BUILDINGS BOFT GARDEN SOIL TEST	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT		35,595,000.00	1,972,400.00	50,169,268.31 10,148,894.73 2,001,754.38
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOLL TEST OF BOT GARDENS,FENCING & EIA LAGOS ROAD REHABILITATION (RENOVATION OF RESIDENTIAL BUILDINGS BOFT GARDEN SOLL TEST PRINCE COURT PHASE III KEMTA MONITORING & EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				50,169,268.31 10,148,894.73 2,001,754.38 6,945,007.62
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOIL TEST OF BOFT GARDENS,FENCING & EIA LAGOS ROAD REHABILITATION /RENOVATION OF RESIDENTIAL BUILDINGS BOFT GARDEN SOIL TEST PRINCE COURT PHASE III KEMTA MONITORING & EVALUATION OTA MONITORING AND EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT 20611 - HOUSING DEVELOPMENT				50,169,268.31 10,148,894.73 2,001,754.38 6,945,007.62 6,833,733.25
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX LAND CLEARING AND SOLL TEST OF BOT GARDENS,FENCING & EIA LAGOS ROAD REHABILITATION (RENOVATION OF RESIDENTIAL BUILDINGS BOFT GARDEN SOLL TEST PRINCE COURT PHASE III KEMTA MONITORING & EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT           70611 - HOUSING DEVELOPMENT				50,169,268.31 10,148,894.73 2,001,754.38 6,945,007.62

PRINCE COURT II COMPLETION OF 13 UNITS OF 2 BDRM		70611 - HOUSING DEVELOPMENT				71,674,358.04
EIA & LAYOUT PREPARATION OF KEMTA PRINCE COURT	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT	865,900.00	121,480,695.20		
750M ASPHALT ROAD AT PRINCE COURT PHASE III	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT	_	18,645,000.00		103,957,109.03
600M ASPHALT ROADS AT BOFT GARDEN PROJECT 500M ASPHALT ROAD AT ITANRIN	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		121,480,695.20		83,165,687.22 69,304,739.35
500m Asphalt ROAD AT TTAINKIN 500m Asphalt road at Ajebo Prince court Estate II inclusive of VAT of 7.5%	32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		80,231,139.04		69,304,739.35
REHABILITATION OF ROAD ASPHALT 250M OTA	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		18,645,000.00		34 652 369 68
GRADING OF EARTH ROAD IFO	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		18,645,000.00	1,960,000,00	3,002,631,58
ROADS & BRIDGES MONITORING & EVALUATION	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT			,,	8,292,497.64
REHABILITATION /REHABILITATON OF CHAIMANS LODGE AND G.M QUARTER	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		60,740,347.60	364,200.00	
HIGH TENSION,LOW TENSION & STREET LIGHTPRINCE COURT III	32010207 - ELECTRICITY TRANSMISSION NETWOR	70611 - HOUSING DEVELOPMENT	845,000.00	71,190,000.00		29,452,312.72
HIGH TENSION LOW & STREET LIGHT BOFT GARDEN	32010207 - ELECTRICITY TRANSMISSION NETWOR			71,190,000.00		29,452,312.72
HIGH,LOW TENSION & STREET LIGHT PRINCE COURT II	32010207 - ELECTRICITY TRANSMISSION NETWOR			9,040,000.00		42,410,970.00
HIGH , LOW TENSION ITANRIN	32010207 - ELECTRICITY TRANSMISSION NETWOR			62,150,000.00	00.000.00	42,410,970.00
REHABILITATION & RENOVATION OF HEADQUATER ,BRANCHES AND RESIDENTIAL BUILDINGS GEOPHYSICAL/SINKING OF 1 NO OF BORFHOLF	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITY			1,921,000.00 3,390,000.00	80,000.00	5,134,500.00
CONSTRUCTION OF OVERHEAD TANK & 2 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITY 32010214 - BOREHOLES & OTHER WATER FACILITY			46,895,000.00		2,001,723.37
GEOPHYSICAL/SINKING OF 1NO OF BOREHOLE	32010214 - BOREHOLES & OTHER WATER FACILITY 32010214 - BOREHOLES & OTHER WATER FACILITY	70611 - HOUSING DEVELOPMENT		1,695,000.00		2,001,754.38
CONSTRUCTION OF OVERHEAD TANK & 1 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITY	70611 - HOUSING DEVELOPMENT		46,895,000.00		20,017,543.86
GEOPHYSICAL/SINKING OF 1 NO OF BOREHOLE	32010214 - BOREHOLES & OTHER WATER FACILITY	70611 - HOUSING DEVELOPMENT				2,001,754.38
CONSTRUCTION OF OVERHEAD TANK & 1 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITI	70611 - HOUSING DEVELOPMENT		46,895,000.00		20,017,543.86
PRINCE COURT II BOREHOLE SINKING AND OVERHEAD TANK	32010214 - BOREHOLES & OTHER WATER FACILITI	70611 - HOUSING DEVELOPMENT		6,780,000.00		21,859,157.90
ITANRIN BORE HOLE SINKING AND OVERHAED TANK	32010214 - BOREHOLES & OTHER WATER FACILITI	70611 - HOUSING DEVELOPMENT		46,895,000.00		21,859,157.90
PURCHASE OF ONE (1) PAYLOADER	32010301 - EARTH MOVING EQUIPMENT - BULL DO		3,625,000.00	56,500,000.00		56,549,561.40
PURCHASE OF ONE (1) LOWLOADER	32010301 - EARTH MOVING EQUIPMENT - BULL DO			56,500,000.00		56,549,561.40
PROCUREMENT OF POWER GENERATING SETHAIER THERMOCOOL TEC 8500ES - IGWE/7.5KVA	32010305 - POWER GENERATING SETS	70611 - HOUSING DEVELOPMENT	_	1,031,125.00	630,000.00	4,073,370.00
PROCUREMENT OF 2 NOS TOYOTA - Hilux - 4WD DC AC D SS MT(NEW MODEL) PREMIUM PACKAGE PROCUREMENT OF 2 NOS TOYOTA - Corolla - 1.6 GII CVT AT FS LUXURY	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	+	67,800,000.00 45,200,000.00		71,648,186.96 42,546,355.40
PROCUREMENT OF 2 NOS TOYOTA - COTORIA - 1.8 GIL CVT AT PS LUXURY PURCHASE OF 7 NO LAPTOPS HP PAVILION 15 - CORE I5/8GB RAM/512GB SSD/15.6"/WIN.10/TOUCH/KEYBRD LIT	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	2,000,000.00	2,689,400.00		42,546,355.40
PURCHASE OF 7 NOS PRINTERS HP LASERJET PRO M404N -	32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT	2,000,000.00	2,768,500.00	1,250,000.00	1,253,959.00
PURCHASE OF 1 NO PHOTOCOPIER MACHINE SHARP ME - AR 6020DV+ADF	32010505 - PHOTOCOPIERS	70611 - HOUSING DEVELOPMENT	680,000.00	1,762,800.00	1,200,000.00	593,320.00
PURCHASE OF 2 NOS BATTERIES LIEBERT PSI - 1500VA/1350W 230V RACK/TOWER/PS1500RT3-230	32010551 - UPS/INVERTERS	70611 - HOUSING DEVELOPMENT		223,740.00		456,400.00
PURCHASE OF 5 NOS UPS BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70611 - HOUSING DEVELOPMENT	370,000.00	1,011,329.66		176,855.00
PURCHASE OF 10 NO EMPTY DVD-REWRITABLE - IMATION/10PCS/4.7GB/120MIN	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT	25,000.00	9,040.00		57,050.00
PURCHASE OF 4 NOS INT. CD WRITER -	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		16,950.00		31,948.00
PURCHASE OF 5 NOS EXT USB FLOPPY DRIVE -	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		61,020.00		14,262.50
PURCHASE OF 5 NOS UPS BATTERY - 12V/18AH	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		95,485.00		85,575.00
PURCHASE OF 4 NOS SEAGATE - 1TB PURCHASE OF 8 NOS CHUPEZ - 4GB	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	_	158,200.00		86,716.00 34,686.40
PURCHASE OF 8 NOS CHUPEZ - 4GB PURCHASE OF 8 NOS DIGIRICH - 2GB	32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		237,300.00		34,686.40
PURCHASE OF 8 NOS DIGIRICH - 255	32010552 - COMPOTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		1.695.000.00		1.580.169.59
PURCHASE OF 1 NO HEDGE TRIMMER	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		192,100.00		171.150.00
PURCHASE OF 1 NOLAWN MOWER	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT	511,998.00	632,800.00		342,300.00
PURCHASE OF 5 NOS SPRAY PAINT (450ML)	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		62,150.00		31,662.75
PURCHASE OF 5 NOS THINNER ( 4LTRS)	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		67,800.00		28,525.00
PURCHASES OF 8 NOS RED OXIDE PAINT (GLOSS 4 LTR)	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		73,450.00		54,768.00
PURCHASE OF 20 NOS OF CUTLERS	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				203,098.00
PURCHASE OF 2 NOS MEASURING TAPE (FIBRE 100 METER)	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		36,725.00		91,280.00
PURCHASE OF 5 NOS BRUSH (4 INCHES)	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		3,955.00	50,000.00	6,846.00 125,510.00
PURCHASE OF 2 NOS ELECTRIC KETTLE PROCUREMENT OF 8 NOS WINDOW BLIND DAY AND NIGHT	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		50,850.00	50,000.00	1.688.680.00
PROCUREMENT OF 8 NOS WINDOW BLIND DAY AND NIGHT PURCHASE OF 2 NOS WHEEL BARROW	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EOUIPMENTS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT				1,688,680.00
PURCHASE OF 15 NOS SAFETY BOOT	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT	+ +			136,920.00
PURCHASE OF 10 NOS RAINCOAT	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT	1 1			114,100.00
PURCHASE OF 8 NOS TOUCH& LIGHT	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				50,204.00
PROCUREMENT OF 1 NO POWER DRILLING MACHINE	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				88,998.00
PURCHASE OF 1 NO WELDING MACHINE	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				91,280.00
PURCHASE OF 2 NOS ANGLE GRINDER 9' AND DISK	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				83,293.00
PURCHASE OF 10 NOS RAINCOAT PURCHASE OF 2 NOS BEDDINGS	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT	<del></del>			102,690.00
PURCHASE OF 2 NOS BEDDINGS PURCHASE OF 5 NOS OFFICE CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		904,000.00	576,000.00	570,500.00
PURCHASE OF 5 NOS OFFICE CHAIRS PURCHASE OF 5 NOS VISITORS CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	+ +	904,000.00 74,580.00	376,000.00	285 250 00
PURCHASE OF 2 NOS SENATOR ROTATING CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT	+ +	71,500.00		155,176.00
PURCHASE OF 2 NOS COMPUTER DESK	32010602 - TABLES	70611 - HOUSING DEVELOPMENT	1 1			152,894.00
PURCHASE OF 4 NOS EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70611 - HOUSING DEVELOPMENT		847,500.00	711,500.00	730,240.00
PURCHASE OF 4 NOS SMALL OFFICE TABLE	32010602 - TABLES	70611 - HOUSING DEVELOPMENT	210,000.00	282,500.00		296,660.00
PURCHASE OF 7 NOS FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70611 - HOUSING DEVELOPMENT	85,000.00	496,482.45		958,440.00
PURCHASE OF 3 NOS METAL FILLINGCABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70611 - HOUSING DEVELOPMENT		678,000.00	430,000.00	578,435.66
PURCHASE OF 7 NOS TELEVISION HISENSE - 32"	32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT	_ <b>-</b>	1,487,871.00		958,440.00
PURCHASE OF 7 NOS TV WALL BRACKET - 15" - 37" PURCHASE OF 7 NOS TV GUARD 13AMPS - 13AMPS	32010604 - TELEVISION SETS 32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	_ <b>_</b>	43,505.00		27,954.50 15,974.00
	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	440,000.00	2,293,892.09	2,080,000.00	15,974.00 998,375.00
PROCUREMENTS OF 5 NOS AIR CONDITIONNERS HISENSE - 1.5 HP PROCUREMENTS OF 2 NOS AIR CONDITIONERS HISENSE - 3HP/FLOOR STANDING	32010000 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT	++0,000.00	2,255,052.05	2,000,000.00	992,670.00

PURCHASE OF 7 NOS OX - 18"/METAL	32010609 - CEILING FANS	70611 - HOUSING DEVELOPMENT	I I	226,000.00	220,000.00	295,519.00
PURCHASE OF 5 NOS REFRIDGERATORS HISENSE REF222 - 165L	32010610 - REFRIDGERATORS	70611 - HOUSING DEVELOPMENT	150,000.00	525,000.00	220,000.00	1,283,625.00
PROCUREMENT OF 2 NOS SOFTWARE SECURITY	32030151 - SOFTWARE	70611 - HOUSING DEVELOPMENT		2,260,000.00		2,373,280.00
PROCUREMENT OF 1 NO SAGE 50 ACCOUNTING 2021 LICENSE	32030151 - SOFTWARE	70611 - HOUSING DEVELOPMENT		6,780,000.00		570,500.00
PURCHASE OF SCANNERS	32010503 - SCANNERS	70611 - HOUSING DEVELOPMENT		542,400.00		
PURCHASE OFACER - 3000 LUMENS PROJECTORS	32010508 - PROJECTORS	70611 - HOUSING DEVELOPMENT		113,000.00		
PURCHASE OF ROUTHER AND SWITHES	32010550 - ROUTERS/SWITCHES	70611 - HOUSING DEVELOPMENT		237,300.00		
PURCHASE OF SEVEN-SEATER LEATHER CHAIR	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT		836,200.00	600,000.00	
PURCHASE OF COUTION TAPE	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		56,500.00	10,000.00	
PURCHASE OF TO BOND GLUE PURCHASE OF ONE GPRS ACCESSORIES	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		50,850.00 5,503,100,00	F 471 750 00	
RENOVATION OF GOVERNMENT BUILDINGS AND REHABILITAION OF OPIC DIVA HOUSE	32010555 - OTHER EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT	15,433,469,03	5,503,100.00	5,471,750.00 8,068,923,10	337,353,378,44
M&E COST ON REHABILITATION OF BUILDINGS	32030152 - MONITORING AND EVALUATION OF CAR		15,455,409.05	175,000,250.00	0,000,923.10	37,483,708,72
CONSTRUCTING ROADS AND BRIDGES WITHIN ALL THE EXISTING & PROPOSED ESTATES OF THE AGENCY.	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT	161,041,560.00	415,097,948.18	17,130,000.00	487,782,634.50
M&E COST OF CONSTRUCTING ROADS AND BRIDGES WITHIN ALL THE EXISTING & PROPOSED ESTATES OF THE AGENCY.	32030152 - MONITORING AND EVALUATION OF CAR		101,011,500.00	113,057,510.10	17,150,000.00	54,198,070.50
PURCHASE OF 2 SECURITY EQUIPMENTS FOR SURVEILLANCE ACROSS OPIC ESTATES		70611 - HOUSING DEVELOPMENT	1,386,250.00	4,501,369.20		3,080,700.00
CONSTRUCTION/PROVISION OF ELECTRICITY TRANSMISSION NETWORK ACROSS ALL OPIC ESTATES	32010207 - ELECTRICITY TRANSMISSION NETWOR		39,572,054.04	59,999,600.91	11,141,800.00	132,322,776.77
CONSTRUCTION OF SEWAGE/ DRAINAGE NETWORKS AT BOFT APARTMENT & KINGS COURT II	32010209 - SEWAGE/ DRAINAGE NETWORK	70611 - HOUSING DEVELOPMENT		41,002,050.00		54,679,002.00
CONSTRUCTION OF BOREHOLES AND OTHER WATER FACILITIES AT BOFT APARTMENT & KINGS COURT II	32010214 - BOREHOLES & OTHER WATER FACILITI	70611 - HOUSING DEVELOPMENT	99,767,408.80	95,002,552.81	61,310,200.00	91,850,500.00
PROVISION OF TRAFFIC /STREET LIGHTS TO BOFT APARTMENT & KINGS COURT II	32010251 - TRAFFIC /STREET LIGHTS	70611 - HOUSING DEVELOPMENT		19,250,962.50		17,913,978.40
COST OF REPLACING OPIC HQ DIYA HOUSE LIFT (ELEVATOR)	32010302 - INDUSTRIAL EQUIPMENT	70611 - HOUSING DEVELOPMENT	1,358,262.50	30,001,500.00	374,275.00	40,505,500.00
PURCHASE OF 2 KOHLER SDMO 500KVA & JMG 200KVA POWER GENERATING SETS FOR NEWLY CONSTRUITED ESTATES	32010305 - POWER GENERATING SETS	70611 - HOUSING DEVELOPMENT	8,664,905.25	60,899,511.82		135,322,600.00
PROCUREMENT OF 1 UNIT MOTOR JAC TRUCK FOR OFFICIAL USE	32010405 - MOTOR VEHICLES	70611 - HOUSING DEVELOPMENT	4,514,205.00	66,325,350.00	22,997,748.36	18,027,800.00
PURCHASE OF FOUR (4) TRICYCLE TO AID BILL DISTRIBUTION WITHIN OPIC ESTATES	32010406 - TRICYCLE	70611 - HOUSING DEVELOPMENT		1,500,075.00		2,966,600.00
PROCUREMENT OF THREE (3) MOTOR CYCLES FOR SECURITY PATROL WITHIN OPIC ESTATES	32010407 - MOTOR CYCLES	70611 - HOUSING DEVELOPMENT	623,500.00	750,037.50	5 CO 785	753,060.00
PURCHASE OF 25 DIVERSE COMPUTERS FOR SMOOTH OPERATIONS	32010501 - COMPUTERS	70611 - HOUSING DEVELOPMENT	3,377,500.00	7,868,232.47	568,750.00	8,508,437.00
PROCUREMENT OF FOUR (4) PRINTERS TO ENHANCE WORK EFFICIENCY PROCUREMENT OF TWO (2) SCANNERS FOR USE AT THE HEAD OFFICE AND AGBARA STATION	32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT	270,000.00	4,249,022.44		4,915,428.00
PROCUREMENT OF TWO (2) SCANNERS FOR USE AT THE HEAD OFFICE AND AGBARA STATION PROCUREMENT OF THREE (3) PHOTOCOPIERS FOR OPERATIONAL USE IN THE AGENCY.	32010503 - SCANNERS 32010505 - PHOTOCOPIERS	70611 - HOUSING DEVELOPMENT 70611 - HOUSING DEVELOPMENT		542,427.12 1,015,920.80		540,834.00 749,999.84
PROCUREMENT OF THREE (3) PHOTOCOPIERS FOR OPERATIONAL USE IN THE AGENCT. PROCUREMENT OF TWO (2) SHREDDING MACHINES FOR OFFICIAL USE AT THE HEAD OFFICE & AGBARA STATION	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70611 - HOUSING DEVELOPMENT		587,629.38		500,899.00
PURCHASE OF TEN (10) UPS TO SUSTAIN NEWLY ACQUIRED COMPUTER SYSTEMS	32010507 - STREEDDING MACHINES	70611 - HOUSING DEVELOPMENT	561,000.00	1,695,084,75		750.093.40
PROCUREMENT OF 10 LAWN MOWERS FOR ALL OPIC ESTATES	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT	501,000.00	10,145,431.00	821,800.00	5.000.432.50
PROCUREMENT OF 20 SET OF FURNITURES AT THE HEADOUARTER OFFICE	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT	9,601,206.00	3,500,175.00		5,000,000.07
PURCHASE OF 50 ORNAMENTAL TREES	32010903 - BIOLOGICAL ASSETS	70611 - HOUSING DEVELOPMENT	1,490,000.00	.,,		
RENOVATION OF OPIC PLAZA & OPIC EVENT CENTRE, ISHERILAND AND BUILDINGS - ADMINISTRATIVE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT	128,038,094.60	147,509,375.00		1,098,749,452.72
M&E COST OF LAND AND BUILDINGS - ADMINISTRATIVE	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				122,083,272.52
CONSTRUCTION OF 42 UNITS OF 3-BEDROOM SEMI-DETACHED BUNGALOWS AT OKEMOSAN	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT	2,239,043,834.51	2,884,084,407.90	1,010,936,739.02	1,326,057,395.22
M&E COST OF LAND AND BUILDINGS - RESIDENTIAL	32030152 - MONITORING AND EVALUATION OF CAR	70611 - HOUSING DEVELOPMENT				147,339,710.58
ACQUISITION OF 1 ERP SOFTWARE TO ENHANCE SMOOTH DOCUMENTATION	32030151 - SOFTWARE	70611 - HOUSING DEVELOPMENT	19,999,991.00	60,000,500.00	9,612,435.00	15,004,150.00
CONSTRUCTION OF ZOOS, PARKS & RESERVES	32010205 - ZOOS, PARKS & RESERVES	70611 - HOUSING DEVELOPMENT		9,462,473.10		
3PURCHASE OF THREE (3) TOYOTA HILUX (NEW MODEL) PROJECT VEHICLE	32010405 - MOTOR VEHICLES	70611 - HOUSING DEVELOPMENT		17,500,000.00		94,040,665.88
Renovation of Office Buildings	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY 70631 - WATER SUPPLY	4 005 000 055 45	10,662,000.00		1 071 000 000 70
Extension, relocation, dredging, consultancy service on Water Pipeline across the State Cost of M&E for the Extension, relocation, dredging, consultancy service on Water Pipeline across the State	32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY 70631 - WATER SUPPLY	4,035,698,655.15	736,001,277.97		1,071,033,996.79 12,220,497,91
Rehabilitation of Water Treatment Plants at Arakanga	32010208 - WATER DISTRIBUTION NETWORK 32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY		672,842,271.63		708,239,051.00
Cost of M&E for the Rehabilitation of Water Treatment Plants at Arakanga	32010214 - BOREHOLES & OTHER WATER FACILITIE	70631 - WATER SUPPLY		0/2/012/2/1.05		8,081,007.57
Procurement of Motorcycle	32010407 - MOTOR CYCLES	70631 - WATER SUPPLY		1,800,000.00		0,001,007,07
Procurement of Computers	32010501 - COMPUTERS	70631 - WATER SUPPLY	1	4,078,050.00		
Procurement of printers	32010502 - PRINTERS	70631 - WATER SUPPLY	1	474,600.00		
Purchase of Photocopiers	32010505 - PHOTOCOPIERS	70631 - WATER SUPPLY		587,600.00		
Purchase of Cameras	32010554 - CAMERAS	70631 - WATER SUPPLY		390,000.00		
	32010601 - CHAIRS					
Procurement of Chairs	32010601 - CHAIRS	70631 - WATER SUPPLY		904,000.00		
Procurement of Tables	32010602 - TABLES	70631 - WATER SUPPLY		2,203,500.00		
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding)	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY 70631 - WATER SUPPLY		2,203,500.00 4,557,031,000.00	4,557,031,000.00	2,800,000,000.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70631 - WATER SUPPLY 70631 - WATER SUPPLY 70631 - WATER SUPPLY		2,203,500.00	4,557,031,000.00	3,445,820.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY 20631 - WATER SUPPLY 20631 - WATER SUPPLY 20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borchole at HOS Residential Quarters Construction of 1 nos Solar Powered Borchole at Ikenne Town	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITII 32010214 - BOREHOLES & OTHER WATER FACILITII	20631 - WATER SUPPLY 20631 - WATER SUPPLY 20631 - WATER SUPPLY 20631 - WATER SUPPLY 20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Ikenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY 20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Ortha Pahayi, Ilaro	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATTVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY 20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Orita Pahayi, Ilaro Construction of 1 nos Solar Powered Borehole at Solar Community, Ijebu Ode	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY 20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Orthor Pahayi, Ilaro Construction of 1 nos Solar Powered Borehole at Sabo Community, Ilaro Construction of 1 nos Solar Powered Borehole at Sobo Community, Ilaro Construction of 1 nos Solar Powered Borehole at Sobo Community, Ilaro Construction of Mater Facilities at Local Government Primary School, Irolu	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITII 32010214 - BOREHOLES & OTHER WATER FACILITII	20631 - WATER SUPPLY           20631 - WATER SUPPLY           20631 - WATER SUPPLY           20631 - WATER SUPPLY           70631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Orita Pahayi, Ilaro Construction of 1 nos Solar Powered Borehole at Solar Community, Ijebu Ode	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Borehole at Solar Construction of 1 nos Solar Powered Construction of Powered Construction of 1 nos Solar Powered Construction of 1 nos Solar Powered Construction of 1 nos Solar Powered Construction of Powered Construction of 2 nos Solar Constru	32010602 - TABLES 32010208 - WATER DISTIBUTION NETWORK 32010208 - MATER DISTRIBUTION S- ADMINISTRATTVE 32010011 - AND & BUILDINGS - ADMINISTRATTVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Solar Orita et Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of 1 nos Solar Powered Borehole at Orita Pahy, Iaro Construction of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at Ls. Saviour Primary School, Olugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010215 - MONITORING AND EVALUATION OF CA	20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 319,981.09
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Sabo Community, Ijebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at S. Saviour Primary School, Olugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER DISTRIBUTION S- ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY           70631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 490,651.96 6,321,140.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Sabo Community, Ijebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at S. Saviour Primary School, Olugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Purchase of Hand Washing facility in 40 Public Schools M AND E ON Purchase of Hand Washing facility (Iron Foot Operation) Purchase M AND E Vehicles	32010602 - TABLES 3201028 - WATER DISTRIBUTION NETWORK 3201028 - MATER DISTRIBUTION NETWORK 3201021 - LAND & BUILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20631 - WATER SUPPLY	57,577,407.00	2,203,500.00 4,557,031,000.00 12,919,290.00	4,557,031,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 490,651.96 6,321,140.00 6,321,140.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Solar Community, Ijebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at S. Saviour Primary School, Jolugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools Purchase of Supply of Hand Washing facility (Iron Foot Operation) Purchase of Motor Vehicles Purchase of Motor Cycles	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATTVE 32010011 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 320102152 - MONITORING AND EVALUATION OF CAN 32010407 - MOTOR VEHICLES	20631 - WATER SUPPLY		2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,551,028.28		3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 490,651.96 6,321,140.00 6,321,140.00 288,496.83
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Orita Pahay, Itaro Construction of 1 nos Solar Powered Borehole at Solor Community, Igbu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at St. Saviour Primary School, Jolugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Purchase of Hand Washing facility (Iron Foot Operation) Purchase of Motor Vehicles Purchase of Motor Vehicles Purchase of Motor Vehicles Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER DISTRIBUTION NETWORK 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010215 - MONITORING AND EVALUATION OF CAI 32010352 - MONITORING AND EVALUATION OF CAI 32010405 - MOTOR CYCLES 32010407 - MOTOR CYCLES	20631 - WATER SUPPLY           20631 - WATER SUPPLY           70631 - WATER SUPPLY	237,594.00	2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,951,028.28 2,766,240.00	403,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 319,981.09 490,651.96 6,321,140.00 6,321,140.00 6,321,140.00 288,496.83 972,000.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Sabo Community, Tigebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Jrolu Rehabilitation of Water Facilities at Local Government Primary School, Stool M AND E ON Purchase of Hand Washing facility in 40 Public Schools Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Purchase of Hand Washing facility (Iron Foot Operation) Purchase of Motor Vehicles Purchase of Motor Vehicles Purchase of Motor Cycles Purchase of Jones HP PRODESK 660 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of 3 nos HP DRODESK 660 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of A nos HP PRODESK 660 G4 - MICRO TOWER/CORE IS/	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER DISTRIBUTION NETWORK 3201001 - LAND & BUILDINGS - ADMINISTRATTVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES 32010502 - PRINTERS	20631 - WATER SUPPLY	237,594.00 45,256.00	2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,951,028.28 2,766,240.00 203,440.00		3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 319,981.09 490,651.96 6,321,140.00 6,321,140.00 6,322,140.00 972,000.00 431,298.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Sola Community, Ijebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at Local Government Primary School, Volugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Furchase of Hand Washing facility (Iron Foot Operation) Purchase of Motor Cycles Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of 3 nos HP RASERUET PRO MISOWW - Purchase of 3 nos SHARP - AR 6020V+ADF/2 TRAYS	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATTVE 3201001 - LAND & BUILDINGS - ADMINISTRATTVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - MONTORING AND EVALUATION OF CAN 32010405 - MOTOR VEHICLES 32010501 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS	20631 - WATER SUPPLY	237,594.00	2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,951,028.28 2,766,240.00 203,400.00 1,125,480.00	403,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 490,651.96 6,3221,140.00 6,3221,140.00 288,496.83 972,000.00 431,298.00 1,186,640.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Conta Pahayi, Itaro Construction of 1 nos Solar Powered Borehole at Solor Community, Jebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at S. Saviour Primary School, Jolugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Purchase of Hand Washing facility (Iron Foot Operation) Purchase of Motor Vehicles Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of a Nos SHAPP AR 6020Y+ADF/2 TRAYS Purchase of 1 no ACER X1123HP - 4000 LUMENS/SVGA	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010208 - WATER DISTRIBUTION NETWORK 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010152 - MONITORING AND EVALUATION OF CAI 32010405 - MOTOR CYCLES 32010501 - COMPUTERS 32010500 - PRINTERS 32010508 - PROJECTORS	20631 - WATER SUPPLY           20631 - WATER SUPPLY           70631 - WATER SUPPLY	237,594.00 45,256.00 175,367.00	2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,951,028.28 2,766,240.00 203,400.00 1,125,480.00 1,125,480.00 1,039,600.00	403,000.00 195,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 319,981.09 319,981.09 319,981.09 490,651.96 6,321,140.00 6,321,140.00 6,321,140.00 288,496.83 972,000.00 431,298.00 1,186,640.00 341,155.00
Procurement of Tables Water Distribution Network in Abeokuta Metropolis (Counterpart Funding) Rehabilitation of Offices at the Ministry Headquarters Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters Construction of 1 nos Solar Powered Borehole at Kenne Town Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan Construction of 1 nos Solar Powered Borehole at Sola Community, Ijebu Ode Rehabilitation of Water Facilities at Local Government Primary School, Irolu Rehabilitation of Water Facilities at Local Government Primary School, Volugbo M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES Purchase and Supply of Hand Washing facility in 40 Public Schools Purchase and Supply of Hand Washing facility in 40 Public Schools M AND E ON Furchase of Hand Washing facility (Iron Foot Operation) Purchase of Motor Cycles Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE IS/8GB RAM/1TB HDD/ Purchase of 3 nos HP RASERUET PRO MISONW - Purchase of 3 nos HP LASERUET PRO MISONW - Purchase of 3 nos HP ASERUET PRO MISONW - Purchase of 3 nos SHARP - AR 6020Y+ADF/2 TRAYS	32010602 - TABLES 32010208 - WATER DISTRIBUTION NETWORK 32010101 - LAND & BUILDINGS - ADMINISTRATTVE 32010011 - LAND & BUILDINGS - ADMINISTRATTVE 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - MONTORING AND EVALUATION OF CAN 32010405 - MOTOR VEHICLES 32010501 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PROTOCOPIERS	20631 - WATER SUPPLY	237,594.00 45,256.00	2,203,500.00 4,557,031,000.00 12,919,290.00 50,258,979.83 3,951,028.28 2,766,240.00 203,400.00 1,125,480.00	403,000.00	3,445,820.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 4,180,200.00 319,981.09 319,981.09 490,651.96 6,3221,140.00 6,3221,140.00 288,496.83 972,000.00 431,298.00 1,186,640.00

Procurement and Establishment of Village Level Operation and Maintenance (VLOM)	32010555 - OTHER EQUIPMENTS	70631 - WATER SUPPLY		56,688,625.00		1,243,137.18
Purchase of 8 nos SWIVEL EXECUTIVE CHAIR	32010601 - CHAIRS	70631 - WATER SUPPLY		1,830,600.00		821,520.00
Purchase of 8 nos EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70631 - WATER SUPPLY		2,486,000.00		1,460,480.00
Purchase of 1 no GUBABI DS-133E FIREPROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70631 - WATER SUPPLY	271,536.00	1,660,820.89		499,758.00
Purchase of 6 nos 4-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70631 - WATER SUPPLY				443,312.73
Purchase of 1 no ULTIMATE 4-DRAWER FIREPROOF CABINET/DIGITAL LOCK	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70631 - WATER SUPPLY		700 000 00	245 000 00	586,146.53
Purchase of 4 nos NEXUS - 43"/HD SMART LED	32010604 - TELEVISION SETS	70631 - WATER SUPPLY		700,600.00	245,000.00	579,628.00
Purchase of 7 nos LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70631 - WATER SUPPLY		1,835,120.00		2,755,515.00
Purchase of 5 nos LG GC-131SQ - TABLE TOP	32010610 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70631 - WATER SUPPLY 70631 - WATER SUPPLY		304,494.75 66,389,760.00		527,712.50
Construction of Markets	32010101 - LAND & BOILDINGS - ADMINISTRATIVE 32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY 70631 - WATER SUPPLY		774,219,590.40		20,094,846.17
Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun Centra Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun East S	32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY 70631 - WATER SUPPLY		//4,219,590.40		20,094,846.17
Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun East s Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun East s		70631 - WATER SUPPLY 70631 - WATER SUPPLY				31,577,615.41
M and E on Rehabilitation of 4 nos of previously existing Water scheme	32030152 - MONITORING AND EVALUATION OF CA					1.572.220.76
Mon-Up construction of Solar Powered Boreholes in Ogun Central Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				25.081.200.00
Mop-Up construction of Solar Powered Boreholes in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITY	70631 - WATER SUPPLY				25,081,200.00
Mop-Up construction of Solar Powered Boreholes in Ogun Vest Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				33,441,600.00
M and E on construction of 20 nos Solar Powered Boreholes	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				1,907,843.28
Rehabilitation of existing WASH facility in CAC Primary School, Alapoti	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				502,600.00
M and E on Rehabilitation of 2 holes Toilet Facility	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				11,469,33
Purchase and Supply of 3 Hand washing facility (iron foot operation) each for 10 Wards of 1 LGA	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				1,999,374.68
M and E on Purchase and Supply of Hand washing facility (iron foot operation)	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				43,274.52
CONSTRUCTION OF 3 BLOCK OF 4 COMPARTMENT FLUSH TOILET/SEPTIC FACILITIES in Ogun Central Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				21,759,678.00
CONSTRUCTION OF 3 BLOCK OF 4 COMPARTMENT FLUSH TOILET/SEPTIC FACILITIES in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				21,759,678.00
CONSTRUCTION OF 3 BLOCK OF 4 COMPARTMENT FLUSH TOILET/SEPTIC FACILITIES in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				21,759,678.00
M and E on CONSTRUCTION OF 1 BLOCK OF 4 COMPARTMENT FLUSH TOILET/SEPTIC FACILITIES	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				1,489,667.56
Purchase of 1 no TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				25,228,041.99
Rehabilitation of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70631 - WATER SUPPLY				3,271,785.24
Construction of Sanitation Facilities in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				161,708,339.10
Construction of Sanitation Facilities in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				161,708,339.10
Construction of WASH Facilities in 10 Public Schools in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				80,854,169.55
Construction of WASH Facilities in 10 Public Schools in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				80,854,169.55
Provision of 270 Hand Washing Facilities in Public Schools in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				42,667,695.00
Provision of 270 Hand Washing Facilities in Public Schools in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				42,667,695.00
Provision of 27 Hand Washing Facility in Primary Health Centres in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,266,769.50
Provision of 27 Hand Washing Facility in Primary Health Centres in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,266,769.50
Provision of 23 Hand Washing Facility for Traditional Birth Attendant Centres in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				3,634,655.50
Provision of 23 Hand Washing Facility for Traditional Birth Attendant Centres in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				3,634,655.50
M & E ON CONSTRUCTION OF 4 COMPARTMENT TOILET AND WASH FACILITIES	32030152 - MONITORING AND EVALUATION OF CA					13,378,527.53
Purchase of 2 nos TOYOTA - Hilux - 4WD DC AC P(NEW MODEL) HIGH - GRADE	32010405 - MOTOR VEHICLES	70631 - WATER SUPPLY				55,231,769.16
Purchase of 7 nos HP 200 G3 - ALL-IN-ONE "19.5", 1.5GHZ, DUAL CORE/4GB RAM/1TB HDD/DVD/win.10 Purchase of 4 nos HP-LASERJET P2035 -	32010501 - COMPUTERS 32010502 - PRINTERS	70631 - WATER SUPPLY 70631 - WATER SUPPLY				2,077,990.00
Purchase of 4 nos HP-LASERJET P2035 - Purchase of 1 no SHARP MF - AR 6020DV+ADF	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70631 - WATER SUPPLY 70631 - WATER SUPPLY				1,597,400.00
Purchase of 1 no SHARP MF - AR 602007+ADF Purchase of 1 nos PAPER SHREDDER MACHINE - SANYO SBS 650/PAPER/CD/CREDIT CARD	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70631 - WATER SUPPLY 70631 - WATER SUPPLY				57,050.00
Purchase of 1 nos ACER X1126AH - 4000 LUMENS Projector	32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	70631 - WATER SUPPLY				370,825.00
Purchase of 3 nos BLUEGATE - 650KVA	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70631 - WATER SUPPLY				106,113.00
Purchase of 22 Marble and leather Chairs	32010601 - CHAIRS	70631 - WATER SUPPLY				3,146,878.00
Purchase of 8 work station and conference Tables	32010602 - TABLES	70631 - WATER SUPPLY				1,443,365.00
Purchase of 1 nos 5-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70631 - WATER SUPPLY				100,263.09
Purchase of 4 nos NEXUS - 43"/HD SMART LED TV	32010604 - TELEVISION SETS	70631 - WATER SUPPLY				579,628.00
Purchase of 3 nos HISENSE - 2HP	32010606 - AIR CONDITIONER	70631 - WATER SUPPLY				787,286.58
Purchase of 2 nos 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70631 - WATER SUPPLY				342,300.00
Purchase of 4 nos CENTURY - 18"/RECHARGEABLE/PLASTIC	32010609 - CEILING FANS	70631 - WATER SUPPLY				319,480.00
Purchase of 3 nos HAIER THERMOCOOL HR-142 R6 -	32010610 - REFRIDGERATORS	70631 - WATER SUPPLY				399,847.48
Purchase of 1 nos GUBABI DS-90 FIRE PROOF SAFE	32010650 - FIRE PROOF SAFES	70631 - WATER SUPPLY				385,622.63
PAINTINGOF HEADQUARTERS AND AREA OFFICES	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70422 - FORESTRY	4,888,200.00	30,241,499.02		34,259,078.90
RENOVATION OF OUT STATION OFFICE IN OGUN CENTRAL SENATORIAL DISTRICT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70422 - FORESTRY				23,162,300.00
RENOVATION OF OUT STATION OFFICE IN OGUN EAST SENATORIAL DISTRICT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70422 - FORESTRY				18,826,500.00
RENOVATION OF OUT STATION OFFICE IN OGUN WEST SENATORIAL DISTRICT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70422 - FORESTRY				14,262,500.00
CONSTRUCTION OF LIBRARY BUILDING ABEOKUTA HEADQUATERS OF THE MINISTRY	32010152 - LAND & BUILDINGS - LIBRARIES	70422 - FORESTRY				1,933,995.00
M AND E ON SETTING UP OF LIBRARY IN THE HEADQUATERS	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY				44,133.77
RESUSCITATION OF HELICULTURE PROJECT	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70422 - FORESTRY				10,000,000.00
M AND E ON RESUSCITATION OF HELICULTURE PROJECT	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY				228,200.00
RESUSCITATION OF CANE RAT DOMESTICATION	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70422 - FORESTRY				3,000,000.00
M AND E ON RESUSCITATION OF CANE RAT DOMESTICATION	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY				68,460.00
ESTABLISHMENT OF ADVOCACY NURSERY	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70422 - FORESTRY				10,000,000.00
M AND E ON ESTABLISHMENT OF ADVOCACY NURSERY	32030152 - MONITORING AND EVALUATION OF CA					228,200.00
ESTABLISHMENT OF WILD HABITAT at Area J4	32010205 - ZOOS, PARKS & RESERVES	70422 - FORESTRY	991,937.50			10,000,000.00
M AND E ON ESTABLISHMENT OF WILD HABITAT at Area J4	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY				228,200.00
PURCHASE OF TEN 50KG FIRE EXTINGUISHERS	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70422 - FORESTRY				2,664,235.00
BOREHOLES FACILITIES FOR RESERVE NURSERIES	32010214 - BOREHOLES & OTHER WATER FACILITI	70422 - FORESTRY	+			63,325,500.00
M AND E ON BOREHOLES FACILITIES FOR RESERVE NURSERIES	32030152 - MONITORING AND EVALUATION OF CA		+			1,366,975.05
	32010305 - POWER GENERATING SETS	70422 - FORESTRY				4,564,000.00
PURCHASE OF 5 NOS HAIER THERMOCOOL TEC 12000RS - ULTIMATE/10KVA/8KW/PTR LRG ULT POWER GENERATING SET PURCHASE OF 2 NOS MOTOR VEHICLES	32010405 - MOTOR VEHICLES	70422 - FORESTRY	595,348.84	52,089,367.48		182,103,778,24

PURCHASE OF 30 NOS BAJAJ MOTORCYCLES	32010407 - MOTOR CYCLES	70422 - FORESTRY	1,575,916.00	9,887,500.00	1	15,399,999.87
PURCHASE OF 25 NOS COMPUTERS	32010501 - COMPUTERS	70422 - FORESTRY	610,492.50	5,429,650.00	247,500.00	13,813,400.00
PURCHASE OF 22 NOS HP LASERJET PRINTERS	32010502 - PRINTERS	70422 - FORESTRY		1,525,500.00		4,330,095.00
PURCHASE OF 5 NOS HP SCANJET - 7000 S3	32010503 - SCANNERS	70422 - FORESTRY		847,500.00		2,795,450.00
PURCHASE OF 10 NOS SHARP - MX-C301W	32010505 - PHOTOCOPIERS	70422 - FORESTRY	672,875.00	1,525,500.00		6,617,800.00
PURCHASE OF 4 NOS DELL 1650 - 3500 LUMENS	32010508 - PROJECTORS	70422 - FORESTRY				2,135,952.00
PURCHASE OF 4 NOS SCREEN - 72" X 72"/TRIPOD STAND	32010508 - PROJECTORS	70422 - FORESTRY				151,730.18
PURCHASE OF 20 NOS BLUEGATE - 1.2KVA	32010551 - UPS/INVERTERS	70422 - FORESTRY				1,186,640.00
PURCHASE OF 6 NOS LUMINOUS PCU - 10KW/120V	32010551 - UPS/INVERTERS	70422 - FORESTRY				9,091,727.61
PURCHASE OF 10 NOS TRANSCEND STOREJET - 1TB	32010552 - COMPUTER STORAGE DEVICES	70422 - FORESTRY		438,440.00		342,300.00
PURCHASE OF 10 NOS CAMERAS PURCHASE OF SIX (6NOS) GARMIN GPSMAP 64 MACHINE	32010554 - CAMERAS 32010936 - SURVEYING EOUIPMENTS	70422 - FORESTRY 70422 - FORESTRY	1.029.767.50	1,695,000.00 11,865,000.00		4,257,071.00 22.111.143.30
PURCHASE OF SIX (6NOS) GARMIN GPSMAP 64 MACHINE PURCHASE OF 160 NOS CHAIRS	32010936 - SURVETING EQUIPMENTS 32010601 - CHAIRS	70422 - FORESTRY 70422 - FORESTRY	549,950.00	3,966,300.00		7,174,608.00
PURCHASE OF 100 NOS CHAIRS PURCHASE OF 45 NOS TABLES	32010601 - CHAIRS 32010602 - TABLES	70422 - FORESTRY 70422 - FORESTRY	2,660,404.00	6,316,700.00		5,921,790.00
PURCHASE OF 44 NOS DRAWERS AND FILLING CABINETS	32010002 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70422 - FORESTRY	425,552.50	1,202,978.79		8,015,097.13
PURCHASE OF 30 NOS HISENSE - 32"	32010604 - TELEVISION SETS	70422 - FORESTRY	301,000.00	1,075,760.00	248,500.00	4,107,600.00
PURCHASE OF 10 NOS WHARFEDALE PRO EVP-X215M MKII SPEAKERS	32010605 - RADIO SETS	70422 - FORESTRY	50,000.00	192,100.00	,	1,360,471.35
PURCHASE OF 10 NOS LG-SOUND-BAR-600WWIRELESS-SUBWOOFER-BLUETOOTH-SIMPLINKBLACK-COLOR	32010605 - RADIO SETS	70422 - FORESTRY				1,768,550.00
PURCHASE OF 31 NOS AIR CONDITIONERS	32010606 - AIR CONDITIONER	70422 - FORESTRY	807,800.00	3,051,000.00		9,912,523.08
PURCHASE OF 40 NOS STANDING FANS	32010609 - CEILING FANS	70422 - FORESTRY	183,585.47	610,200.00		1,962,520.00
PURCHASE OF 20 NOS HAIER THERMOCOOL HR-142 R6 -	32010610 - REFRIDGERATORS	70422 - FORESTRY	234,350.00	1,464,750.00		2,213,540.00
PURCHASE OF 7 NOS FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	70422 - FORESTRY		1,222,095.00		1,952,351.41
CULTIVATION 5000 SEEDLINGS OF NURSERY TREES	32010903 - BIOLOGICAL ASSETS	70422 - FORESTRY	1,987,950.00	372,042,568.75	2,908,250.00	183,637,096.55
CULTIVATION 50 HECTARES OF BAMBOO TREES AT ILARO FOREST RESERVE	32010903 - BIOLOGICAL ASSETS	70422 - FORESTRY		191,633,520.93		100,000,000.00
PURCHASE OF SHELVES	32010608 - SHELVES	70422 - FORESTRY		1,512,340.02		
REHABILITATION/REPAIRS OF OFFICES AND QUARTERS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		1,080,300.00	1,695,000.00	342,000.00	2,282,000.00
IMRPOVING AND MAINTENANCE OF PLANTATIONS ROADNETWORK(11.7 KM @N798,700.00/KM)	32010155 - LAND & BUILDINGS - AGRICULTURAL FA		9,072,940.00	11,865,000.00	9,306,250.00	9,352,777.00
PURCHASE OF 4 Nos HANDHELD METAL DETECTOR,1 UNDERNEATH VEHICLE SCANNER AND INSTALLATION OF 1 CCTV CAM			coo ooo	30 550 000	2 000 000 5-	325,960.88
PURCHASE OF SAWMILL EQUIPMENT	32010302 - INDUSTRIAL EQUIPMENT	70422 - FORESTRY	600,000.00	39,550,000.00	2,000,000.00	17,120,360.00
PURCHASE OF 1 Nos ELEMAX SHX800DISOUNDPROOF GENERATING SET@ N2,806,860.00/ONE PURCHASE OF 2 Nos 4WD TOYOTA HILUX PICK FOR PATROL @N20.153,876,49/ONF	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70422 - FORESTRY 70422 - FORESTRY	458,000.00 8.800.000.00	1,695,000.00	255,000.00	2,806,860.00
PURCHASE OF 2 Nos 4WD TOTOTA HILUX PICK FOR PATROL @N20,153,876.49/ONE PURCHASE OF 4 Nos MOTORCYCI ES FOR PLANTATION PATROL @N439,285.00/ONE	32010405 - MOTOR VEHICLES 32010407 - MOTOR CYCLES	70422 - FORESTRY 70422 - FORESTRY	740.000.00	19,959,579.69		40,307,752.98
PURCHASE OF 4Nos LAPTOPS @N239,610.00/ONE AND 1Nos DESKTOP COMPUTER @N252,000.00	32010501 - COMPUTERS	70422 - FORESTRY	45,000.00	276,850.00	200,000.00	1,210,440.00
PURCHASE OF 2Nos HP LASERJET PROM150W @N143,766.00/0NE	32010502 - PRINTERS	70422 - FORESTRY	15,000.00	270,030.00	200,000.00	287,532.00
PURCHASE OF 1 SHARP PHOTOCOPIER MACHINE	32010505 - PHOTOCOPIERS	70422 - FORESTRY	330,000.00	587,600.00	55,000.00	450,695.00
PURCHASE OF 2Nos GAS COOKERS WITH CYLINDERS @N57,050.00/ONE,PURCHASE OF SPORTING /INDOOR GAMES @N57,	32010555 - OTHER EQUIPMENTS	70422 - FORESTRY	233,000.00	282,500.00	55,000.00	285,250.00
PURCHASE OF 2 Nos HISENSE TELEVISION SETS @N199,675.00/ONE	32010604 - TELEVISION SETS	70422 - FORESTRY	260,000.00	293,800.00		399,350.00
PURCHASE OF 2 Nos DEEP FREEZERS @N260,148.00/ONE	32010610 - REFRIDGERATORS	70422 - FORESTRY	105,000.00	456,970.50		520,296.00
PRODUCTION OF 500,000 SEEDLING @N57.05/SEEDLING, SITE PREP AND PLANTING OF 155Ha @262,430.00/Ha, COPPICE	32010903 - BIOLOGICAL ASSETS	70422 - FORESTRY	45,541,800.00	83,857,300.00	46,464,639.00	80,999,590.00
Procurement One Hundred (100) Buckets of Paints @ N 30,000 each to paint the Offices in the Ministry totaling N3,423.000.00	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,385,875.46	6,060,605.47		3,423,000.00
Purchase of Two 5KVA Generator	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,006,265.00		
PURCHASE OF TOYOTA - Hilux - 4WD DC AC P(NEW MODEL) HIGH - GRADE	32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		68,598,298.11		27,615,884.58
PURCHASE OF HP 200 G4 Aio - ALL-IN-ONE PENTIUM SILVER, 3.2GHZ, 22", DVD RW, 4GB RAM, 1TB HDD, win. 10	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	481,850.00	4,904,200.00	355,000.00	4,147,192.00
PURCHASE OF HP DESIGNJET T525-36/LARGE FORMART PLOTTER -	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	249,550.00	1,919,800.00		3,283,798.00
PURCHASE OF TWO(2) HP SCANJET SCANNERS	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,356,000.00		342,300.00
PURCHASE OF SHARP - MX-B200/BLACK/WHITE and CANON IMAGE RUNNER - IR2520	32010505 - PHOTOCOPIERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	511,050.00	2,542,500.00		2,174,746.00
PURCHASE OF PROJECTORS PURCHASE OF MERCURY ELITE - 1200VA AND BLUEGATE ELTE PRO - 653VA/BG	32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	248.375.00	1,480,387.00 915.300.00	80.000.00	593,320.00
ACQUISITION OF SATELITE IMAGERY EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	248,375.00	641,520,069,12	80,000.00	593,320.00
ACQUISITION OF SATELITE IMAGENT EQUIPMENTS ACQUISITION OF THREE (3) GPRS EQUIPMENTS FOR THE PRODUCTION OF MASTERPLAN	32010936 - SURVEYING FOUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,010,7 50.00	041,320,003.12		300,402,480.00
PURCHASE OF SALOON CHAIR, SENATOR ROTATING CHAIR AND OFFICE CHAIR	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1	2,621,600.00		5 157 320 00
PURCHASE OF SWIVEL EXECUTIVE CHAIR, COMPUTER DESK AND SMALL OFFICE TABLE	32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<u> </u>	4,915,500.00		5,973,135.00
PURCHASE OF 4 IRON DRAWER FILLING CABINETS , 3 DRAWER/WOODEN AND FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	t 1	1,308,097.04		654,787.95
PURCHASE OF HISENSE - 43" AND HISENSE - 32"	32010604 - TELEVISION SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	232,704.00	559,350.00		620,704.00
PURCHASE OF LG GENCOOL - 2HP/INVERTER/SPLIT AND LG GET COOL SPLIT - 1.5 HP	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	883,750.00	1,808,000.00	486,000.00	3,051,034.00
PURCHASE OF TWO (2) OFFICE SHELVES	32010608 - SHELVES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		271,149.15		254,187.40
PURCHASE OF HAIER THERMOCOOL 134MB - 134L AND HAIER THERMOCOOL HD-85C- C/H/	32010610 - REFRIDGERATORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	232,300.00	630,645.90		567,077.00
PURCHASE OF Two (2) FIRE PROOF SAFES	32010650 - FIRE PROOF SAFES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		511,753.27		
R & D COST FOR THE EXECUTION OF REGIONAL MASTERPLAN FOR OGUN STATE	32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	76,800,000.00	197,750,000.00		642,300,000.00
REHABILIATION 1 NO. OF OFFICE BUILDING		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		80,000,000.00		
PURCHASE OF 1 NO. OF PERKINS - 15 KVA/AGO/SOUND PROOF	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				20,538,000.00
PURCHASE OF 2 NOS. OF DESKTOP HP PRO ONE 400 G4 - ALL-IN-ONE DUAL CORE, "21.5" MONITOR, 4GB RAM, 500GB HDI	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<b>├</b> ──── <b>│</b>			11,466,000.00
PURCHASE OF 2 NOS. OF HP LASERJET COLOUR ENTERPRISE M553DN - TONER and HP LASERJET PRO M150NW -	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				1,330,406.00
PURCHASE OF 1 NO. OF LINKSYS WIRELESS N ROUTER - E1200ME	32010550 - ROUTERS/SWITCHES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<u>                                     </u>			8,557.50
PURCHASE OF 6 NOS. OF APPLE IPAD 10.2" (2021) - 10.2"/9TH GEN/64 ROM/3GBRAM/WIFI ONLY/	32010555 - OTHER EQUIPMENTS 32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				9,036,720.00 514,362,800.00
DUDCHACE OF 3 NOC. OF Deferm 9, interenerability of Orun CTC and LAMC. DLC anotial data	32U3U131 - SUFTWAKE		93,515,837.50	55,731,600.00	6,260,267.64	514,362,800.00
PURCHASE OF 2 NOS. OF Reform & interoperability of Ogun GIS and LAMS, BLS spatial data					0,200,207.04	30,200,133.00
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE				08 010 775 00	
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	19,333,500.00	182,320,398.33	98,919,725.00	399 658 119 90
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND PROCUREMENT OF VARIOUS LAND ACROSS THE STATE FOR RIGHT OF WAYS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		182,320,398.33	98,919,725.00	
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			98,919,725.00	399,658,118.80 56,992,950.00 7,815,850.00
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND PROCUREMENT OF VARIOUS LAND ACROSS THE STATE FOR RICHT OF WAYS PURCHASE OF VARIOUS SURVEYING EQUIPMENTS FOR THE USE OF THE SURVEY DEPARTMENT AND THE BUREAU IN GENEI	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010303 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		182,320,398.33 36,160,000.00 9,367,700.00	98,919,725.00	
CONTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND PROCUREMENT OF VARIOUS LAND ACROSS THE STATE FOR RIGHT OF WAYS PURCHASE OF VARIOUS SURVEYING EQUIPMENTS FOR THE USE OF THE SURVEY DEPARTMENT AND THE BUREAU IN GENEI PURCHASE OF ONE PERKINS - 80KVA SOUND PROOF FOR THE USE OF THE BUREAU DEFICE AT OKE MOSAN, ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		182,320,398.33 36,160,000.00	98,919,725.00	56,992,950.00 7,815,850.00

DUDCHASE OF 32 UD LASEDJET DOG MITCHING AND DOG MATGEON COLOUD DOMITERS FOR ALL DEPARTMENTS OF THE DU	22010502 00101500	TOCCL HOUCING AND COMMUNITY AMENITIES N.F.C.		4 202 040 00		F 405 020 00
PURCHASE OF 23 HP LASERJET PRO M150NW AND PRO M479FDN - COLOUR PRINTERS FOR ALL DEPARTMENTS OF THE BUI PURCHASE OF 2 AO PROFESSIONAL SCANNERS FOR THE USE OF THE GIS/DPRS AND SURVEY DEAPRTMENT OF THE BUREA		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,303,040.00 4,520,000.00		5,485,928.00 4,564,000.00
PURCHASE OF 2 AO FROI ESSIONAL SCANNERS FOR THE OSE OF THE GIS/DFRS AND SURVET BEARTMENT OF THE BUREAU PURCHASE OF 5 SHARP AR 6020D+ADF/2 TRAYS PHOTOCOPYING MACHINES FOR THE DEPARTMENTS OF THE BUREAU	32010505 - PHOTOCOPIERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,683,700.00		2,966,600.00
PURCHASE OF 5 ELECTRONIC TYPEWRTIER MACHINES GX-6750 FOR THE USE OF THE TYPING POOL UNIT OF LANDS SERVE		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		553,700.00		559,090.00
PURCHASE OF 1 PROJECTOR ACER X118H - 4000 LUMENS FOR THE CONFERENCE ROOM OF THE BUREAU	32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		203,400.00		285,250.00
PURCHASE OF NEXUS POWER NXP15000 - 15KVA (BATTERY + RACK) FOR THE SERVER ROOM OF THE BUREAU	32010551 - UPS/INVERTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		3,742,452.65		3,778,883.60
PURCHASE OF 10 WD 6TB COMPUTER STORAGE DEVICE FOR OPERATIONAL BACK UP USE OF THE BUREAU	32010552 - COMPUTER STORAGE DEVICES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		549,180.00		513,450.00
PURCHASE OF 4 CANON EOS REBEL S13 CAMERA FOR THE PRESS AND ACQUISITION DEPARTMENT OF THE BUREAU	32010554 - CAMERAS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,621,600.00		1,684,116.00
PURCHASE OF 20 UNITS OF FIRE EXTINGUISHERS WITH INSTALLATION BRACKET FOR SAFETY MEASURES OF ALL DEPARTM		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		452,000.00		456,400.00
PURCHASE OF 140 UNITS OF OFFICE CHAIRS FOR OPERATIONAL USE IN ALL THE DEPARTMENTS IN THE BUREAU. PURCHASE OF 120 UNITS OF OFFICE TABLES FOR OPERATIONAL USE OF ALL DEPARTMENTS OF THE BUREAU	32010601 - CHAIRS 32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,706,500.00		8,397,760.00 12,151,650.00
PURCHASE OF 120 UNITS OF OFFICE TABLES FOR OPERATIONAL USE OF ALL DEPARTMENTS OF THE BUREAU PURCHASE OF 20 UNITS OF METAL FILLING CABINETS FOR OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREAU	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,542,500.00		4,033,178.28
PURCHASE OF 15 UNITS OF METAL FIELING CADINETS FOR ALL DEPARTMENTS IN THE BUREAU	32010604 - TELEVISION SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		774.050.00		1.386.315.00
PURCHASE OF 20 NOS OF LG GENCOOL 2HP INVERTER AIR CONDITIONERS FOR CONDUCIVE ENVIRONMENT FOR ALL DEPA		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,975,390.00		7,872,900.00
PURCHASE OF 10 UNITS OF HISENSE TABLE TOP REFRIGERATORS FOR ALL DIRECTORS AND POLITICAL OFFICE HOLDERS		70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		442,359.75		969,850.00
REHABILITATION OF 2ND AND 3RD ORDER SURVEY CONTROL OF THE BUREAU AND THE STATE IN GENERAL	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				91,280,000.00
CONSTRUCTION OF INTERNAL ROADS	32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		56,500,000.00		
PURCHASE OF 10 GPS SURVEYING EQUIPMENT FOR THE SURVEY DEPARTMENT OF THE BUREAU	32010303 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		73,890,700.00		698,292,000.00
PURCHASE OF 8 NOS OF HP 290 G4 MT COMPUTERS FOR OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREAU	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		31,527,000.00		2,620,800.00
PURCHASE OF 4 NOS OF A3/AO GIS NETWORK PRINTERS FOR OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREAU	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		21,402,200.00		30,578,800.00
PURCHASE OF 1 NO OF GIS PROFESSIONAL SCANNER FOR THE GIS/LAMS DEPARTMENT OF THE BUREAU PURCHASE OF OTHER GIS/SURVEYING FOUIPMENTS FOR THE OPERATIONAL USE OF THE SURVEY DEPARTMENT AND THE	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<u>                                     </u>	18,645,000.00		25,102,000.00
PURCHASE OF OTHER GIS/SURVEYING EQUIPMENTS FOR THE OPERATIONAL USE OF THE SURVEY DEPARTMENT AND THE PURCHASE OF OFFICE CHAIRS AND EXECUTIVE CHAIRS FOR THE OPERATIONAL USE OF ALL DEPARTMENTS IN THE BURFA	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<u> </u>	31,981,825.00 7.658,857.50		
PURCHASE OF OFFICE CHAIRS AND EXECUTIVE CHAIRS FOR THE OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREA PURCHASE OF AIR CONDITIONERS FOR BETTER AND CONDUCIVE WORKING ENVIRONMENT OF THE BUREAU	32010601 - CHAIRS 32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	<del>   </del>	2,712.000.00		
ACOUISITION OF GIS/LAMS SOFTWARE FOR THE OPERATIONAL USE OF THE BUREAU	320301000 - AIR CONDITIONER 32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,237,500.00		
CONSTRUCTION / PROVISION OF OFFICE BUILDING: i. Ogijo, Ago-Iwoye and Ifo	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	28,670,506.91	31,100,795,10		26,107,829,23
M&E: CONSTRUCTION / PROVISION OF OFFICE BUILDING: i. Ogijo, Ago-iwoye and Ifo	32030152 - MONITORING AND EVALUATION OF CAR	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2 - / 100// 55.10		532,812.86
CONSTRUCTION/PROVISION OF OFFICE BUILDING: Mowe, Aiyetoro and Iyana-Iyesi	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	i i			15,095,430.00
M&E: CONSTRUCTION / PROVISION OF OFFICE BUILDING: i. Mowe, Aiyetoro and Iyana Iyesi	32030152 - MONITORING AND EVALUATION OF CAR	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				308,070.00
Rehabilitation/Repairs of Office Building: Ilaro, Ijebu-Ode, Ota and Ago Iwoye Zonal Office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				13,520,857.17
M&E: Rehabilitation/Repairs of Office Building: Ilaro, ijeu-Ode Ago-Iwoye and Ota Zonal Offices	32030152 - MONITORING AND EVALUATION OF CAR	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				270,417.14
PURCHASE OF 7 REALTIME CCTV CAMERA DL-GT900-IR SECURITY EQUIPMENTS	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,199,788.80		1,211,468.16
CONSTRUCTION OF SEWAGE/ DRAINAGE NETWORK	32010209 - SEWAGE/ DRAINAGE NETWORK	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,051,440.02		20,661,903.10
CONSTRUCTION OF M&E SEWAGE/DRAINAGE NETWORK	32010209 - SEWAGE/ DRAINAGE NETWORK	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4 054 440 00		413,238.06
Purchase of 1 navigation equipment DRONES and COMPASS PURCHASE OF 1 PERKINS - 40 KVA/AGO/SOUND PROOF POWER GENERATING SET	32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,051,440.02 3,896,805.00		15,860,998.52
PURCHASE OF 3 TOYOTA - Hiace - SR Panel Van	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	10,229,000.00	35,339,039,72		61,394,380,48
PURCHASE OF 20 HP PAVILION 570 LAPTOPS	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	2,403,006,20	4,859,000.00		6,216,000.00
PURCHASE OF 25 HP-LASERJET P2035 PRINTERS	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	2/105/000120	4,011,500.00		4,164,650.00
PURCHASE OF 10 SHARP - AR-7024D PHOTOCOPIER	32010505 - PHOTOCOPIERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,135,071.00	3,853,300.00		3,820,501.58
PURCHASE OF 8 PANASONIC KX-700 PAPER SHREDDING MACHINES	32010507 - SHREDDING MACHINES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		587,600.00		593,320.00
PURCHASE OF 1 SONY PHZ60 - 6000 LUMENS PROJECTOR	32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,062,200.00		1,837,010.00
PURCHASE OF 25 APC EASY - 650VA, AVR, UNIVERSAL UPS/INVERTER FOR ZONAL OFFICES AND HQ.	32010551 - UPS/INVERTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	700,668.29	1,864,500.00		1,854,125.00
PURCHASE OF 10 CANON POWERSHOT - SX540 HS CAMERAS	32010554 - CAMERAS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,546,930.00	2,825,000.00		2,396,100.00
PROCUREMENT OF 122 SENATOR ROTATING CHAIR FOR Zonal Planning Offices and HQ	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	887,017.60	5,344,900.00		5,225,780.00
procurement of 58 EXECUTIVE OFFICE 5FT TABLEs for Zonal Planning Offices and HQ	32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,737,728.10	4,463,500.00		5,453,980.00
procurement of 30 6-LOCKER OFFICE METAL FILLING CABINETS for Zonal Planning Offices and Headquarters.	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	897,643.80	1,695,000.00		1,503,929.28
PROCUREMENT OF 32 LG - 32"TELEVISION SET for Zonal Planning Offices and Headquarters.	32010604 - TELEVISION SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,440,800.00		3,891,951.00
Purchase of 20 HISENSE - 1.5HP SPLIT/INVERTERAIR CONTIONERS for Zonal Planning Offices and Headquarters.	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,141,450.00		4,769,380.00
Purchase of 40 BINATONE - 56" CEILING FAN at the Headquarters.	32010609 - CEILING FANS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	E 000 000 00	949,200.00		1,141,000.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any	32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	5,000,000.00	949,200.00 7,499,999.99		1,141,000.00 16,226,059.77
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-131SQ - TABLE TOP REFRIDGERATOR	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	5,000,000.00			1,141,000.00 16,226,059.77 1,583,137.50
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-131SQ - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,499,999.99		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATIOR Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 20661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 20661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	5,000,000.00			1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-131SQ - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,499,999.99 22,600,000.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF IS LG GC-1315Q - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 355 RRADE/ORESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEORUTA	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (IND) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE LEW, ABEOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (INO) PHANTOM 4PRO PLUS DRONE CAMERA	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 3201052 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010207 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C. 20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00 2,712,000.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF IS LG GC-131SQ - TABLE TOP REFIDCEMATOR Prourement of 6 MICROSOFT OFFICE 356 PROFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABROKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PRCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 80001-7.SVXA FOR OPERATIONAL USE IN THE AGE	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORGE DEVICES 3201052 - COMPUTER STORGE DEVICES 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010303 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00 2,712,000.00 1,695,000.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00 2,860,000.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF IS LG GC-1315Q - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 350 FRACPOSESIONAL PUBS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCLIREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (INO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AG PURCHASE OF ONE (TOYOTA HILUX 4WD PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010522 - COMPLITER STORGE DEVICES 32010521 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY FRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00 2,712,000.00 1,695,000.00 22,176,600.50		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00 2,866,000 2,7615,884.58
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF I5 LG GC-1315Q - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE ILEWO, ABEOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMAX 5HX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF ONE (10YOTA HILDX 4WD PC AC P SS HIGT GRADE) FOR SIXT MONTORING AND INSPECTION ACCOSS THE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 3201052 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 3201033 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.           20661 - HOUSING AND COMMUNITY AMENTIES N.E.C.	17,500,000.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00 2,712,000.00 1,695,000.00 22,176,600.50 2,887,150.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00 2,866,860.00 27,615,884.58 3,066,000.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF IS LG GC-131SQ - TABLE TOP REFIDCEMATOR Procurrement of 6 MICROSOFT OFFICE 356 RPROFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF TIREE 3 UNITS OF REALTINE CCTV CAMERA DL.GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION INSTWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABROKUTA PROCLIREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMAX SHX 80001-7.SKVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMAX SHX 80001-7.SKVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF OWER (TOYOTA HILUX 4WO PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) HP 24 46B DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER TRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER TRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER TRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER TRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER TRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER PRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER PRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER PRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERDER PRO M3046706 SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 3201020 - SECURITY INSTALLATIONS/ EQUIPMEN 3201020 - ELECTRICITY TRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 3201030 - NAVIGATIONAL EQUIPMENT 3201030 - NOVER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRUNTERS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.         70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 2,712,000.00 2,21,76,600.50 2,887,150.00 1,067,859.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,860.00 2,866,860.00 27,615,884.58 3,066,000.00 1,158,115.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF IS LG GC-1315Q - TABLE TOP REFRIDGERATOR Procurement of 6 MICROSOFT OFFICE 350 RRAFC DOFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-G7900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCLIREMENT OF (2005) GLOBAL POSITING SATELITE(GFS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS-ONE 1 UNIT OF ELEMAX SHX 800017-JSWAI FOR OPERATIONAL USE IN THE AGE PURCHASE OF POWER GENERATING SETS-ONE 1 UNIT OF ELEMAX SHX 800017-JSWAI FOR OPERATIONAL USE IN THE AGE PURCHASE OF ONE (TOYOTA HILUX 4WD PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) HP 245ENT PRO M304aPOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE O	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010303 - NOWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 1,695,000.00 2,2176,600.50 2,887,150.00 1,067,850.00 531,100.00	296,940.00	1,141,000.00 16,226,059.77 1,583,137.50 11,334,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00 2,866,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR Produrement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE ILEW CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELITE(GPS), & (INO) PHANTOM 4PRO PLUS DRORE CAMERA PURCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AG PURCHASE OF NOWE( TOYOTA HILUX 4WO PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACCOSS THE PURCHASE OF SEVEN (7NOS) HP 24 46B DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERIET PRO M304aFOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 3201052 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 3201021 - BOREHOLES & OTHER WATER FACILITI 32010303 - NOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.           70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 1,695,000.00 2,2176,600.50 2,887,150.00 1,067,850.00 531,100.00 531,100.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,860.00 2,866,860.00 27,615,884.58 3,066,000.00 1,158,115.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR PROJOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GF300-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, AREOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMAX SHX 80001-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF OWE (TOYOTA HILUX 4WO PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF OWER (TOYOTA HILUX 4WO PC AC P SS HIGH GRADE) FOR SITE MONITORING AND ENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP 24 46B DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SAMRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FIVE (SNOS) OF PARPAR AR 6020V FOR THE AGENCY PURCHASE OF FIVE (SNOS) OF PARPEN SHREDDER MACHINE FOR FIVE DEPARTMENT ENT	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010303 - NOWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 1,695,000.00 2,2176,600.50 2,887,150.00 1,067,850.00 531,100.00	296,940.00	1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 2,800,000.00 2,860,000.00 2,860,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR Produrement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE ILEW CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELITE(GPS), & (INO) PHANTOM 4PRO PLUS DRORE CAMERA PURCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AG PURCHASE OF NOWE( TOYOTA HILUX 4WO PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACCOSS THE PURCHASE OF SEVEN (7NOS) HP 24 46B DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP LASERIET PRO M304aFOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANNER FOR	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 3201001 - LAND & BUILDINGS - ADMINISTRATIVE 32010205 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010303 - NOVER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - PCANTERS 32010503 - PCANTERS 32010505 - PHOTOCOPIERS 32010505 - SHREDDING MACHINES	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.           70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 2,712,000.00 2,712,000.00 2,176,600.50 2,887,150.00 1,067,859.00 531,100.00 1,713,080.00 282,500.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 2,800,000.00 2,860,000.00 2,860,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF IS LG GC-1315Q - TABLE TOP REFRIDGERATIOR Procurement of 6 MICROSOFT OFFICE 358 PROFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTINE CCTV CAMERA DL-G7900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCLIREMENT OF (2NOS) GLOBAL POSITING SATELITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 800017-JSWAI FOR OPERATIONAL USE IN THE AG PURCHASE OF ONE (TOYOTA HILUX 4WD PC AC P SS HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP 1458ENTOP ROM 3044FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP 1458FICH PON 3034FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SLARP AR G020V FOR THE AGENCY PURCHASE OF TWO (2NOS) OF SHARP AR G020V FOR THE AGENCY PURCHASE OF TWO (2NOS) OF SHARP AR G020V FOR THE AGENCY PURCHASE OF TWO (5NOS) OF PARER SHREDDER MACHINE FOR FIVE DEPARTMENT PURCHASE OF TWO (5NOS) OF OF SLARP AR G020V FOR THE AGENCY PURCHASE OF ONE (1NO) OF PROJECTOR SOMY PIZ60- 6000 LUMENS FOR THE AGENCY	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010303 - NAVIGATIONAL EQUIPMENT 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES 32010508 - PROJECTORS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.           20661 - HOUSING AND COMMUNITY AMENTIES N.	17,500,000.00 1,582,064.00 480,309.46	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 2,712,000.00 2,712,000.00 2,877,150.00 1,067,850.00 531,100.00 1,713,080.00 282,500.00 1,389,900.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 2,800,000.00 2,860,000.00 2,860,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR Prourament of 6 MICROSOFT OFFICE 365 PROFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTINE CCTV CAMERA DL-G7900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (INO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, ABEOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS - ONE 1 UNIT OF ELEMAX SHX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AG PURCHASE OF ONE (TOYOTA HILUX 4WD PC AC P SS HIGH GRADE) FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANREN FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANREN FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANREN FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANREN FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SCANREN FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF TWO (2NOS) OF SAMAP AR 6020V FOR THE AGENCY PURCHASE OF TWO (2NOS) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT PURCHASE OF ROLE (1NO) OF PORDECTOR SONY PHZ60-6000 LUMENS FOR THE AGENCY PURCHASE OF RUE (1NO) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT PURCHASE OF RUE (1NO) OF PAPER SHREDORE MACHINE FOR SIVE DEPARTMENT PURCHASE OF RUE (1NO) OF PAPER SHREDDER MACHINE FOR SIVE DEPARTMENT PURCHASE OF RUE (1NO) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT PURCHASE OF RUE (1NO) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 3201052 - COMPUTER STORAGE DEVICES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010505 - POWER GENERATING SETS 32010502 - PRINTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SIREDDING MACHINES 32010508 - PROJECTORS 32010508 - ROJERS/SWITCHES	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.           70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46 382,790.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 1,695,000.00 2,2176,600.50 2,887,150.00 1,067,850.00 531,100.00 1,713,080.00 282,500.00 1,389,900.00 736,760.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,800.00 2,860,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF 15 LG GC-1315Q - TABLE TOP REFIDCERATOR Procurrement of 6 MICROSOFT OFFICE 356 RPROFESSIONAL PULS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy applic PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BULIDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALAMM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANCE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEW O, AREOKUTA PROCLUREMENT OF (2005) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMAX SHX 80001-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF POWER GENERATING SETS -ONE 1 UNIT OF ELEMAX SHX 80001-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF SEVEN (7NOS) IP 24 4GB DEEXTOP COMPUTES FOR SITE MONITORING AND ENSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGERS OFFICE PURCHASE OF SEVEN (7NOS) OF SHARP AR GOADY FOR THE AGENCY PURCHASE OF FIVE (SNOS) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FUVE (SNOS) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF PROJECTOR SONY PHZG6- 6000 LUMENS FOR THE AGENCY PURCHASE OF ONE (1NO) OF PADERS SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF PADERS SHREDDER MACHINE FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF PADERS SHREDDER MACHINE FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF PADERS SHREDDER MACHINE FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF PADERS SHREDDER MACHINE FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF CANON XAISCAM	32030109 - RESEARCH & DEVELOPMENT 32010510 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 42010512 - COMPUTER STORAGE DEVICES 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010505 - POWER GENERATING SETS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SCANNERS 32010507 - SHREDDING MACHINES 32010508 - PROJECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010551 - OTHER EQUIPMENTS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46 382,790.00 544,390.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 2,712,000.00 2,712,000.00 2,715,600.50 2,887,150.00 1,067,850.00 531,100.00 1,389,900.00 522,060.00 983,100.00 5,683,900.00		1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,800.00 2,866,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00 918,505.00 918,505.00 992,670.00 5,508,000.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCLIREMENT OF IS LG GC-131SQ - TABLE TOP REFRIDGENATIOR PROCUREMENT OF IS LG GC-131SQ - TABLE TOP REFRIDGENATIOR PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL.GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWO, AREOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA PURCHASE OF POWER (SINCHAND Y AND PCA C P SS HIGH GRADE) POR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF OWER (TOYOTA HILUX 4WO PCA C P SS HIGH GRADE) POR SITE MONITORING AND INSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SCANNER. FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SANRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SANRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SANRER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF PARE SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FIVE (SNOS) OF PARE SHREDDER MACHINE FOR FIVE DEPARTMENT PURCHASE OF ONE (1NO) OF ROJECTOR SONY PHZ60- 6000 LUMENS FOR THE AGENCY PURCHASE OF OWE (INO) OF CANON XAISCAMCONDER AMERA FOR THE SENCY PURCHASE OF OWE (1NOS) OF CANDY ALSCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OWE (1NOS) OF CANDY ALSCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OWE (1NOS) OF CANDY ALSCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OWE (1NOS) OF CANDY ALSCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OWE (1NOS) OF CANDY ALSCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OWE (1NOS) OF CAN	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 3201020 - SECURITY INSTALLATIONS/ EQUIPMEN 3201020 - ELECTRICITY TRANSMISSION NETWOR 3201021 - BUCRETARSMISSION NETWOR 3201033 - NAVIGATIONAL EQUIPMENT 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010505 - PROJECTORS 32010505 - PROJECTORS 32010505 - ROUTERS 32010505 - ROUTERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010651 - CHAIRS	<ul> <li>20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.</li> </ul>	17,500,000.00 1,582,064.00 480,309.46 382,790.00 544,390.00 626,200.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 1,695,000.00 2,712,000.00 2,712,000.00 2,712,000.00 2,21,76,600.50 2,887,150.00 1,713,080.00 282,550.00 1,389,990.00 5,683,900.00 5,683,900.00 2,045,300.00	242,400.00	1,141,000.00 16,226,059.77 1,583,137.50 11,354,770.84 29,922,795.00 2,850,000.00 2,860,000.00 2,866,000.00 2,7,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00 918,505.00 654,934.00 992,670.00 5,508,000.00 5,508,000.00 2,223,410.00
RESAERCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any PROCUREMENT OF 15 LG GC-131SQ - TABLE TOP REFIDCERATOR PROJERMENT OF 15 LG GC-131SQ - TABLE TOP REFIDCERATOR PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BULIDING AT OKE LEW INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALAMM AT T ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANCE OVER SWITCH CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-LEWO, AREOKUTA PROCUREMENT OF (2NOS) GLOBAL POSITING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PUS DRONE CAMERA PURCHASE OF POWER GENERATING SETS - ONE 1 UNIT OF ELEMAX SHX 800001-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF OWER GENERATING SETS - ONE 1 UNIT OF ELEMAX SHX 800001-7.5KVA FOR OPERATIONAL USE IN THE AGE PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKOP COMPUTES FOR SITE MONITORING AND ENSPECTION ACROSS THE PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF SEVEN (7NOS) OF SHARP AR GOALY POR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FIVE (SNOS) OF SHARP AR GOALY OF NT THE AGENCY PURCHASE OF FIVE (SNOS) OF SANDER REDER MARCHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FIVE (SNOS) OF PARE SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FOWE (SNOS) OF PARE SHREDDER MACHINE FOR FIVE DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF FOWE (SNOS) OF BARPE AS ROBUY POR THE AGENCY PURCHASE OF ONE (1NO) OF POLICORS ONY PHZ60- 6000 LUMENS FOR THE AGENCY PURCHASE OF ONE (1NO) OF OLMON XAISCAMCORDER CAMERA FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE PURCHASE OF ONE (1NO) OF OLMON XAISCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF ONE (1NO) OF CAMON XAISCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF ONE (1NO) OF CAMON XAISCAMCORDER CAMERA FOR THE AGENCY PURCHASE OF OUTTING MACHINE AND OTHER EQUIPMENTS	32030109 - RESEARCH & DEVELOPMENT 32010610 - REFRIDGERATORS 32010552 - COMPUTER STORAGE DEVICES 3201052 - COMPUTER STORAGE DEVICES 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010303 - NAVIGATIONAL EQUIPMENT 32010305 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010505 - PROTECOPIERS 32010505 - SCANNERS 32010505 - SCANNERS 32010505 - PROTECOPIERS 32010505 - PROTECOPIERS 32010550 - ROUTERS/SWITCHES 32010550 - NOUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	20661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00 1,582,064.00 480,309.46 382,790.00 544,390.00	7,499,999.99 22,600,000.00 404,946.80 4,520,000.00 2,712,000.00 2,712,000.00 2,712,000.00 2,715,600.50 2,887,150.00 1,067,850.00 531,100.00 1,389,900.00 522,060.00 983,100.00 5,683,900.00	242,400.00	1,141,000.00 16,226,059 11,354,770.84 29,922,795.00 781,630.64 2,500,000.00 2,860,000.00 2,860,860.00 27,615,884.58 3,066,000.00 1,158,115.00 570,500.00 935,620.00 918,505.00 918,505.00 918,505.00 918,505.00 92,670.00 92,670.00 95,508,000.00

ADD/D         Control II (19)         Control II (19)         Control II (19)         Control II (19)           ADD/D         Control II (19)         Control II (19)         Control II (19)         Control II (19)           ADD/D         Control II (19)         Control II (19)         Control II (19)         Control II (19)           ADD/D         Control II (19)           ADD/D         Control II (19)         Contro II (19) <th>PURCHASE OF TEN (10NOS) OF LG INVERTER AC 2HP AIR CONDITIONERS FOR THE GENERAL MANAGER AND OTHER DEPA</th> <th>32010606 - AIR CONDITIONER</th> <th>70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.</th> <th>1</th> <th>4,260,100.00</th> <th>1</th> <th>3,936,450.00</th>	PURCHASE OF TEN (10NOS) OF LG INVERTER AC 2HP AIR CONDITIONERS FOR THE GENERAL MANAGER AND OTHER DEPA	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1	4,260,100.00	1	3,936,450.00
Abox 2000 (1)         Abox 200				363,600.00			848,367,73
Monta of and on Watership (See 1997)         Monta of and an Annual See 1997)         Monta of and an Annual See 1997)         Monta of an Annual See 1997)<					701,165.00		735,945.00
300 0° UNITALIS         3000 0° UNITALIS </td <td></td> <td>R 32010610 - REFRIDGERATORS</td> <td></td> <td></td> <td></td> <td></td> <td>1,317,855.00</td>		R 32010610 - REFRIDGERATORS					1,317,855.00
							616,995.75
Soundard of all all all all all all all all all al							4,091,746.57
Stary 1 Company         Stary 1 Co					-/		-/
Number of Silver Sources on the Silver Sources on the Silver Sources of Silver Sources of Sources							11,000,000.00
Name of Los (2017)         Non- (Los (2017						657,511.00	11,000,000,000
Name         Display         Display <thdisplay< th=""> <thdisplay< th=""> <thdisp< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>25,228,041.99</td></thdisp<></thdisplay<></thdisplay<>							25,228,041.99
Name         Number         Number of KART from Agency and         Number of KART for Number for	Purchase of 4 Computers (HP 200 G4 Aio - ALL-IN-ONE PENTIUM SILVER) for 4 departments in the Agency.	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,594,377.88	1,661,100.00	996,435.70	1,008,000.00
December of A Honorge (CANT) INC State)         December of A Honorge (CANT)				1,000,000.00			798,700.00
SEGUOS INCOMENT INCOMENT ADVANCES         DBS/07 - SPECIDENCE         TEXT / SPECIDENCE         DBS/07 - SPECIDENCE <thdbs -="" 07="" specidence<="" th="">         DBS/07 - SPECI</thdbs>							650,370.00
Non-model         Non-model Quarter         N				720,000.00			1,825,600.00
untroduction         D000000000000000000000000000000000000		32010507 - SHREDDING MACHINES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		536,750.00		
COLONER OF (1)         COLONE OF (2)         COLONE		32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				1,637,335.00
BARDARE ON CONSTRUCT VIE         DADBIE         DADBIE       DADBIE         DADBIE       D							
Dit No.         Jamobi - Convertion Statutes (Constant Meeting Statute		32010551 - UPS/INVERTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	490,000.00	813,600.00		374,248.00
BIOLENERTY OF ()         Come, CAURT 2000/00156 (CAURT 2000/00156)         CAURT 2000/00156 (CAURT 2000/00156)         CAURT 2000/00156 (CAURT 2000/00156)         CAURT 2000/00156         AURT 2000/00156		32010552 - COMPUTER STORAGE DEVICES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		548,050.00		447,272.00
BIOLAGENCY & GAUSS (2007ETICS UNK 2007ETICS UNK 2	PROCUREMENT OF (4)PANASONIC INTERCOM PABX Networking Devices for office use.	32010553 - NETWORKING DEVICES/PERIPHERALS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,152,600.00		1,460,480.00
BIOLDEDIT OF J Table (1) SHULL OFTE TALE (2) MODEL CONFERNCT TALE POINTS IF LE         1.278,280         1.278,280           BIOLDEDIT OF J Table (1) SHULL OFTE TALE (2) MODEL CONFERNCT CAREWORD SHULL OFTE STELE         1.278,280         1.278,280           BIOLDEDIT OF J Table (1) SHULL OFTE TALE (2) MODEL CONFERNCT CAREWORD SHULL OFTE STELE         1.278,280         1.278,280           BIOLDEDIT OF J Table (1) SHULL OFTE TALE (2) MODEL CONFERNCT CAREWORD SHULL OFTE STELE         1.278,280         1.278,280           BIOLDEDIT OF J Table (1) SHULL OFTE TALE (2) MODEL CONFERNCT CAREWORD SHULL OFTE STELE         1.278,270         1.278,270           BIOLDEDIT OF J Table (1) SHULL OFTE CONFE TALE (2) MODEL	PROCUREMENT OF (1) Camera. CANON - XA40 CAMCORDER CAMERA FOR OPERATIONAL USE	32010554 - CAMERAS		850,000.00	638,450.00	636,300.00	684,600.00
MOLDMENT OF 14 Set In: Concerned on 21 Joint Davids Fillure Caller Strappend Caller Strappend							1,414,840.00
MOCUMENT OF 7.6.2         The TRANSING STY OR A SUME DAMARTINGTS IN THE AGANCY         200404 * TRANSING A COMMENT AMENITES R.L.C.         958,86.00         1,0270           MOCUMENT OF STOR OF A COMMENT THE AGANCY         200404 * TRANSING A COMMENT AMENITES R.L.C.         855,755         0,00004         1,02700         1,0270         1,0270 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,751,435.00</td>							1,751,435.00
PROLEMENT OF MADD SITS OF MADE ICAN         DEVIDES - MADD SITS         PMAIL + ICANAR ADR COMMUNITY MARTITES N.L.C.         PMAIL         PMAIL           REQUIRENT OF STREEK & CONSIDUES TO MADE SITE MADE MADE SITE MADE MADE SITE MADE SITE MADE SITE MADE SITE MADE MADE SITE MADE SITE MADE SITE MADE MADE SITE MADE SITE MADE SITE MADE SITE MADE MADE SITE MADE MADE MADE MADE MADE MADE MADE M							1,163,820.00
BIOLENER / LOADING 3 INDUCK / LOADING 10 ALL NOT ALL NO							1,837,010.00
BIOLEDIMPT OF 15 OFFICE CONFECT NALES TOOLS FOR ADDREV VIE.         D31000 - 51003.         PMAI - HOURS NA 00 COMMANY MEMORY SALE.         PM440000         PM44000           BIOLEDIMPT OF 10 X 27 MONORM HORA (UNIC ADDRE SOL ADDREVTIN ESX BL         D31000 - 011100 F485         PMAI - HOURS ADDRE SALE.         PM34000         PM34000           BIOLEDIMPT OF 20 X 27 MONORM HORA (UNIC ADDRE SOL ADDRESSOL ADD							707 204 50
PROCLIMENT OF 12 SERVING 10 AddS VICUOD FLOOR DECORD (SERVING 10 PROVING 10							787,286.58
PROCENTRAL F1AUDION #174 CLUDE F106 F007 (SELECT)         PD0500 (S							1.755.999.00
MOCLINEWING of A MESNEY. 1948. Advisorates for the Adjunct         1000 - REPUIC/READ NO.         7000 - REPUIC/READ NO.         7000 - REPUIC/READ NO.         7000 - REPUIC/READ NO.           MOCLINEWING of A MESNEY. 1949. For possible modern ways of marginary and malgaints gouth wass in 30 to 2000 - REPUIC/READ NO.         7000  - REPUIC/READ NO.         70000 - REPUIC/READ NO.<							343.441.00
MOLCARENT OF 1 me hord State (4-DAMARS TIRE MOLO CARDINET CONSINITION LICX         S01609 - FIRE MOLO SHAPS         7061 - HOLSING AND COMMUNITY ANERLITES R.E.         1,02,2613 - 3           MOLCARENT OF 10 software SUCCRE, DAWA GAMALOS SUITE 3017 - LAURING INTERNET         S0051 - SOFTWARE         7061 - HOLSING AND COMMUNITY ANERLITES R.E.         964,3000         1,112,704           MOLCARENT OF 10 software SUCCRE, DAWA GAMALOS SUITE 3017 - LAURING INTERNET         70011 - TOXAGE AND COMMUNITY ANERLITES R.E.         964,3000         1,112,704           MOLDARENT DAWA GAMALON COMMUNITY ANERLITES R.E.         964,3000         1,102,704,704         1,102,704,704           MULTIAL OC F MINISTRY TO PER MOLTANIA         1,101,704,700,701,701,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,703,704         1,102,704,704         1,102,704,704         1,102,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704         1,203,704,704 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>750,177.50</td><td>616,140.00</td></td<>						750,177.50	616,140.00
PROCUREENTOR '10 softwares (5 VOREL DAWN CARANTLES VIEL 2017 FLUE REVEAL (5), NORTON INTENENT (2003): - SOFTWARE         PMO61 - HOUSING AND COMMUNITY MEMINITY SELC.         PM061 - MOUSING AND COMMUNITY MEMINITY ME		32010650 - FIRE PROOF SAFES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,029,615.34	,	616,995.75
REPARE AND ENVANILITATION OF MINISTRYS OFFICE SULDING         22866 A27.9         112,764           MEDIA DE NAMELITATION OF MINISTRYS OFFICE SULDING         22866 A27.9         12,756,747           MEDIA DE NAMELITATION OF MINISTRYS OFFICE SULDING         10,75,053,447         1,052,863,452.1         250,000,000         31,3027.88           ME CON CONSTRUCTION OF MOLDS         203132 - MONTTORING MAD ENALUATION OF ACRU 2- COMMUNITY DEVILCIOMENT         10,75,003,447         1,052,863,425.1         250,000,000         31,3027.88           ME CON CONSTRUCTION OF MOLDS Sulf hore Systems for Rural Communities in Quin Certel Sensor Del Construction (70,000,000         70,212.2         COMMUNITY DEVILCIOMENT         10,652,892,000         60,000,000         20,000,000 <td>Embarking on research &amp; development to identify new possible modern ways of improving and mitigating Slum Areas in 20 loc</td> <td>a 32030109 - RESEARCH &amp; DEVELOPMENT</td> <td>70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.</td> <td></td> <td>5,798,514.00</td> <td></td> <td>7,772,785.68</td>	Embarking on research & development to identify new possible modern ways of improving and mitigating Slum Areas in 20 loc	a 32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,798,514.00		7,772,785.68
Upgandarg #33.48m. Road across the three Sendard Debricts of the State         200022 - ROADS & BRILOGIS         79621 - COMMANITY DEVELOPMENT         1.067.390.534.47         1.062.280.362.32         26000.0000         5.363.72           B CON CONSTRUCTION OF ROADS         200122 - ROADS & BRILOGIS         70621 - COMMANITY DEVELOPMENT         Image: Command and the sendard an							
MALE ON CONSTRUCTION OF RANDES         200312 - MONTRON AND EXALUATION OF CA 76221 - COMMANTY DEVELOPMENT         0         0         6.2030.00           Construction 27 AUX         200312 - MONTRON AND EXALUATION OF CA 76221 - COMMANTY DEVELOPMENT         0         2.2350.00           M & E ON CONSTRUCTION OF GUILERTS         200312 - MONTRON AND EXALUATION OF CA 70221 - COMMANTY DEVELOPMENT         0         2.2350.00           Standard On Construction 27 AUX         200302 - ELECTRICITY TRANSISSION NETWOR 670511 - COMMANTY DEVELOPMENT         16.374,700.00         0         2.0000.00	PROCUREMENT OF 10 softwares (5 )COREL DRAW GRAPHICS SUITE 2017 FULL RETAIL LICENSE AND (5) NORTON INTERNE	T 32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		848,360.00		1,141,000.00
Construction of 22 Ness of 10.00m x 1.bm x 1.bm yreffored oxeres box calvets (hydrauk structures) in the three () Send 201202 - 0.000 x 8021-0.0000  x 802-0.00000  x 802-0.000000 x 802-0.00000 x 802-0.000000 x 802-0.000000	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT		22,869,637.49		11,276,644.37
M & E ON CONSTRUCTION OF COLVERTS         D30112 - MOLTORING MAD E VALUATION OF CAR No. 1         368,347,050.00         0,200.00           Construction/Provision for OFF-GBD Solar home systems for Rural Communities to Digun East Senatorial District that are far a D30120 - ILECTICICY TRANSMISSION NETWORK MODE 1         16,374,700.0         0.000.00         0.200.000.00           Construction/Provision for OFF-GBD Solar home systems for Rural Communities to Digun Mest Senatorial District that are far a D30120 - ILECTICICY TRANSMISSION NETWORK MODE 1         16,374,700.0         0.000.00         0.200.000.00           Construction/Provision for OFF-GBD Solar street Lybing for Rural Communities to Digun East Senatorial District         301202 - ILECTICICY TRANSMISSION NETWORK MODE 1         0.000.000.00         0.200.000.00         <	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	22,869,637.49	26,000,000.00	11,276,644.37 313,037,839.97
ConstructoryProvision for OF-RBD Solar Home Systems for Nural Communities in Ogan East standard District Hat are for 32010027 - ELECTRICITY TRANSHISSION NETWOR 7621 - COMMUNITY DEVELOPMENT         0.00000000000000000000000000000000000	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	22,869,637.49	26,000,000.00	11,276,644.37 313,037,839.97 6,260,756.80
ConstructoryProvision for OF-PGEID Solar Home Systems for Rural Communities in Ogun Met Sentoral Diarity at a ref as 2201027 - LECTRICITY TRANSISSION NETWOR 702 - COMMUNITY DEVELOPMENT         16,374,7000         16,374,7000         2000007           ConstructoryProvision for OF-PGEID Solar street Liphing for Rural Communities in Ogun Met Sentoral Diarity at 2201027 - LECTRICITY TRANSISSION NETWOR 702 - COMMUNITY DEVELOPMENT         16,374,7000         2000007         2000007           ConstructoryProvision for OF-PGEID Solar street Liphing for Rural Communities in Ogun Met Sentoral Diarity 1         2201027 - LECTRICITY TRANSISSION NETWOR 702 - COMMUNITY DEVELOPMENT         20000         200000           ConstructoryProvision for OF-PGEID Solar street Liphing for Rural Communities in Ogun Mett Sentorial Diarity 1         2201027 - LECTRICITY TRANSISSION NETWOR 702 - COMMUNITY DEVELOPMENT         200000         2000000         200	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Uggrading of 133.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CA 32010202 - ROADS & BRIDGES	20621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	22,869,637.49	26,000,000.00	11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60
Construction/Provision for OFF-GRD Solar Hours Systems for Rural Communities in Ogan Vest Senatorial Desixet         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT            2000000           Construction/Provision for OFF-GRD Solar street Lighting for Rural Communities in Ogan Least Senatorial Desixet         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT            20000000           Construction/Provision for OFF-GRD Solar street Lighting for Rural Communities in Ogan Least Senatorial Desixet         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT           20000000           Construction/Provision for OFF-GRD Solar Betriftication for Lural Primary Health Centres in Ogan Rest Senatorial Desixet         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT           20000000           As E on Anyonian of Descritoly         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT          2000000           As E on Anyonian of Descritoly         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT          2000000           As E on Anyonian of Descritoly         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT          2000000           As E on Anyonian of Descritoly         201007 - ECCTRUITY TRANSMISSION NETWOR (2021. COMMANITY DEVELOPMENT          2000000         20000000	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Uggrading of 133.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &E ON CONSTRUCTION OF CULVERTS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI	20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35
Construction/Provision for OFF-GRD Solar street, Lighting for Rural Communities in Ogun Central Senaratio District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT           20,000,000           Construction/Provision for OFF-GRD Solar street, Lighting for Rural Communities in Ogun Central Senaration District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT           20,000,000           Construction/Provision for OFF-GRD Solar Street, Lighting for Rural Communities in Ogun Central Senaration District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT           20,000,000           Construction/Provision for OFF-GRD Solar Electrification for Rural Primary Heaht Centres in Ogun Central Senaration District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT           20,000,000           Construction/Provision for OFF-GRD Solar Electrification for Rural Primary Heaht Centres in Ogun Kest Senatorial District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT          30,000,000           Ratis Construction/Provision for OFF-GRD Solar Electrification for Rural Primary Heaht Centres in Ogun Kest Senatorial District         201007 - EECTRICITY TRANSMISSION NETWOR 7621 - COMMUNITY DEVELOPMENT          30,000,000           Construction of Toried Solar Lighting System Tori 12 Selected Rural Ad Seniti Ubahan Designated Solors in The Rural Solission NETWOR 7621 - COMMUNITY DEVELOPMENT          30,000,000 <td>REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &amp; E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &amp; E ON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa</td> <td>32010101 - UAD &amp; BUILDINGS - ADMINISTRATIVE 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010207 - ELECTRICITY TRANSMISSION NETWOR</td> <td>20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT</td> <td>1,087,500,534.47</td> <td>22,869,637.49 1,052,880,362.51</td> <td></td> <td>11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00</td>	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & E ON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa	32010101 - UAD & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00
Construction/Provision for OF-FGRD Solar street Lighting for Rund Communities in Ogun East Sensorial District         3010207 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           20,00000           Construction/Provision for OF-FGRD Solar street Lighting for Rund Communities in Ogun Central Sensorial District         3010207 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           20,0000           Construction/Provision for OF-FGRD Solar Eschiftication for Rund Pinnary Health Centres in Ogun Mest Sensorial District         3010207 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           20,0000           Construction/Provision for OF-FGRD Solar Eschiftication for Rund Pinnary Health Centres in Ogun West Sensorial District         3010207 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           20,0000           R 2 to Provision of OF Grd Solar Lighting System 7 12 Selectad Rund And Sensorial District         3010007 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           30,0000           Provision of OF Grd Solar Lighting System 7 12 Selectad Rund And Sensorial District         3010007 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           30,0000            Provision of Sensorial District         3010007 - ELECTRICIT TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT           7,0000         31,593,347.40         3,680,325.62 <t< td=""><td>REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 133.40km Road across the three Senatorial Districts of the State M &amp; EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &amp; EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a</td><td>32010101 - LAND &amp; BUILDINGS - ADMINISTRATIVE 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR</td><td>20621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT</td><td></td><td>22,869,637.49 1,052,880,362.51</td><td></td><td>11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35</td></t<>	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 133.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35
Construction/Provision for OF-GRID Solar Edictization for Rual Primary Health Centres in Ogun East senatorial District         3201020 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT           16000000           Construction/Provision for OF-GRID Solar Edictization for Rual Primary Health Centres in Ogun East senatorial District         3201020 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT           20,000,000           Construction/Provision for OF-GRID Solar Electrification for Rual Primary Health Centres in Ogun West Senatorial District         3201020 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT           20,000,000           M & E Con Provision Of Grie Solar Liphting System To 12 Selected Rural And Seni Urban Designated Schools In The Rug 201000 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT          30,000,000           Provision Of Son Or Proposed Transformers         Translation Request <sup>2</sup> from The Needy Rural Community 301000 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT          30,000,000           Provision OF Son Construction of Tons of Districe Rural Patienter Scategras         3201021 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT          30,000,000           Construction of Tons of Instruction Ros Rural Primary Needy Rural Community 3201020 - ELECTRICITY TRANSMISSION NETWORE 70521 - COMMUNITY DEVELOPMENT          7,750,000           No associated Derohole Water Schement Ros Ropes 1         32010121 - DO	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Uggrading of 183.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &E ON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far a	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00
Construction/Provision for OFF-GRID Solar Exetification for Rural Primary Health Centres in Ogun Kest Senatorial District         32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         1000000           R & Con Provision OF EdertiDis Ober Exetification for Rural Primary Health Centres in Ogun West Senatorial District         32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0000000           R & Con Provision OF DEdrcito         32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0000000           Provision OF Necessary Installation Of Vision Of SNo OF Proposed Transformes*         32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0000000           Provision OF Necessary Installation Requerts Prima The Needy Rural Communită 2010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0000000           Provision OF Necessary Installation Requerts Prim The Needy Rural Communită 2010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0000000           Na E On Provision Of Edercitigity To Shools And Installation Of Larransformes         22010214 - BOREHOLES & OTHER WARER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.00         31,593,347.40         3,680,225.62         44,271,251           Construction of Anso Shools And Installation Of Larransformes         32010214 - BOREHOLES & OTHER WARER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.00         31,593,347.40         3,680,225.62         44,271,251           Construction of Anso	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF GUIVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District	3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 18,000,000.00
Construction/Provision for PF-GRID Solar Electrification for Rural Primary Health Centres in Ogun West Stenatorial District       32010207 - ELECTRICITY TRANSMISSION NETWORR 7/621 - COMMUNITY DEVELOPMENT       0       3280000         M & E On Provision Of Discrictory       2030122 - MONITORING AND EVALUATION OF CA 7/621 - COMMUNITY DEVELOPMENT       0       3,480,000         Construction/Provision Of Of dis Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur 3201027 - ELECTRICITY TRANSMISSION NETWORR 7/621 - COMMUNITY DEVELOPMENT       0       30,000,000         Provision Of Twoins Tools Provision Of SNo Of Monosed Transformers       Tinstaleton of Tansformers Tinstaleton Request" From The Needy Rural Communes       200301207 - ELECTRICITY TRANSMISSION NETWORR 7/621 - COMMUNITY DEVELOPMENT       0       51,900,000         Provision Of Bechricky To Schools And Installation Of Tansformers       32030120 - ELECTRICITY TRANSMISSION NETWORR 7/621 - COMMUNITY DEVELOPMENT       0       27,900,000         M & E On Provision Of Electricky To Schools And Installation Of Tansformers       32030124 - BOREHOLES & OTHER WATER FACILITY 7/621 - COMMUNITY DEVELOPMENT       11,727,5000       31,933,347.40       36,803,256.24       42,712,57         Construction of Anos of Borehole Water Scheme (Basement Complex)       32010214 - BOREHOLES & OTHER WATER FACILITY 7/621 - COMMUNITY DEVELOPMENT       11,825,496       Construction 4 and s Schools and Water Schemes to Benes/Virkioly rural markets across three (3) Senatorial districts       2010214 - BOREHOLES & OTHER WATER FACILITY 7/621 - COMMUNITY DEVE	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far a Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00
N & E On Provision Of Electricity       3203122 - MONITORING AND EVALUATION OF CAG 70521 - COMMUNITY DEVELOPMENT       3400,000         Construction/ Provision Of Of Grid Solar Lighting System To 12 Selected Rural And Semi Lithan Designated Schools In The Rurg 32010207 - ELECTRICITY TRANSMISSION NETWOR 70521 - COMMUNITY DEVELOPMENT       30,000,000         Provision For Necessary Installation of Tansformers "Installation Addition and Schools In The Needy Rural Community 32010207 - ELECTRICITY TRANSMISSION NETWOR 70521 - COMMUNITY DEVELOPMENT       0       7,500,000         Procurement Of Working Tools, Protexice Devices And Testing Equipments/ Gadgets       3201027 - ELECTRICITY TRANSMISSION NETWOR 70521 - COMMUNITY DEVELOPMENT       1,788,000         M & E On Provision of Electricity To Schools And Installation Of Transformers       3201021 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       1,782,000         Construction of Anos of Motorized Derehole Water Scheme (Basement Complex)       3201021 + BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       1,925,495         Construction of Anos of Motorized Derehole water Scheme (Basement Complex)       3201021 + BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       1,925,495         Construction of Anos of Motorized Derehole water Scheme (Basement Complex)       3201021 + BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       1,925,495         Construction of Anos of Motorived Water Scheme (Basement Complex)       3201021 + BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       1,925,495	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &E ON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District	32010101 - LAND & BUJILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 20,000,000.00
Construction/ Provision Of Off Gid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur 32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0         30,000,000           Provision For Necessar Jinstallation of SNO Proposed Transformes" Installation Request From The Needy Rural Community 32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0         51,900,000           Provision of Electricity To Schools And Testing Equipments/ Gadgets         32010207 - ELECTRICITY TRANSMISSION NETWOR 70621 - COMMUNITY DEVELOPMENT         0         7,800,000           On Store Solar Powered Borehole Water Scheme (Basement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.0         31,593,347.40         3,680,325.62         44,221,255           Construction of 20nos Solar Powere Borehole Water Scheme (Basement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         0         78,585,090           Construction of Anos of Borehole Water Scheme (Sedimentary Rock)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.0         31,593,347.40         3,680,325,495           Construction of Anos of Borehole Water Scheme (Sedimentary Rock)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         12,752,400         12,752,400         12,752,400         12,752,400         12,752,400         12,752,400         12,752,400         12,752,400	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & CO NONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & CO NONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Mest Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Mest Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00
Provision For Necessary Installation of 30 of Proposed Transformers "Installation Request" From The Needy Rural Communità 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY TRANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010207 - ELECTRICITY RANSMISSION NETWORR 70621 - COMMUNITY DEVELOPMENT       Image: Community 3010	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Uggrading of 183.40km Road across the three Senatorial Districts of the State M &E ON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &E ON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District	32010101 - LAND & BUJILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAI 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839,97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 18,000,000.00 18,000,000.00 20,000,000.00
Procurement Of Working Tools, Protective Devices And Testing Equipments/ Gadgets         3201020 <sup>-</sup> ELECTRICITY TRANSMISSION NETWORK 70521 - COMMUNITY DEVELOPMENT         Devices           Procurement Of Working Tools, Protective Devices And Testing Equipments/ Gadgets         3201020 <sup>-</sup> ELECTRICITY TRANSMISSION NETWORK 70521 - COMMUNITY DEVELOPMENT         1.727,00.00         31,593,347.40         3,680,325.62           Construction of Tions Solar Powered Borehole Water Scheme (Saement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.00         31,593,347.40         3,680,325.62         78,895,295,495           Construction of Anos of Motorized borehole Water Scheme (Gaement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.00         31,593,347.40         3,680,325.62         78,895,295,495           Construction of Anos of Motorized borehole Water Scheme (Gaement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         11,727,500.00         31,593,347.40         3,680,325.62         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         13,925,495           Construction of Anos of Borehole Water Schemes to Densely/thickly rural markets across the state         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         13,925,495         32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT         13,925,495         32010214 - BOREHOLES & OTHER WATER FACILIT	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision of Effectivicty	3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 18,000,000.00 3,480,000.00
M & E On Provision Of Électricity To Schools And Installation Of Transformers       32030152 - MONITORING AND EVALUATION OF CA 70621 - COMMUNITY DEVELOPMENT       11,727,500.00       31,593,347.40       3,680,325.62       478,785,903         Construction of Jones Solar Powere Borehole Water Scheme(Basement Complex)       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       11,727,500.00       31,593,347.40       3,680,325.62       478,785,903         Construction of Anos of Motorized borehole water Scheme (Basement Complex)       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       0       13,925,493         Construction of Anos of Motorized borehole water scheme (Bedimentary Rock) across three (3) Senatorial districts       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       0       13,925,493         Construction of Anos of Borehole Water Schemes (Sedimentary Rock) across three (3) Senatorial districts       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       0       13,925,493         Construction of Anos of Borehole Water Schemes to Densely/thickly rural markets across the state       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       0       13,925,493         Construction of Sons of Borehole Water Scheme (Sedimentary Rock)       32010214 - BOREHOLES & OTHER WATER FACILITI 70621 - COMMUNITY DEVELOPMENT       0       83,923,924         Rehabilitation of existing fons on-functional Intervention Motorized Borehole Water Schemes. <td< td=""><td>REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &amp; EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &amp; EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision of OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision of OFF-GRID Sola</td><td>32010101 - LAND &amp; BUILDINGS - ADMINISTRATIVE 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32030152 - MONITORING AND EVALUATION OF CAL</td><td>20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT</td><td></td><td>22,869,637.49 1,052,880,362.51</td><td></td><td>11,276,644.37 313,037,839,97 6,260,756.80 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00</td></td<>	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision of OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision of OFF-GRID Sola	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32030152 - MONITORING AND EVALUATION OF CAL	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839,97 6,260,756.80 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00
Construction of 10nos Solar Powered Borehole Water Scheme (Basement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT         11,727,50000         31,593,347.40         3,680,325.62         44,271,259           Construction of 20nos Solar Powere Borehole Water Scheme (Basement Complex)         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT          78,585,900           Construction of Anos of Motorized borehole Water Scheme (Sedimentary Rock) across three (3) Senatorial districts         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT           78,585,900           Construction of Anos of Borehole Water Scheme (Sedimentary Rock) across three (3) Senatorial districts         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT            78,785,900           Construction of Anos of Borehole Water Schemes to Densely/thickly rural markets in Basement complex Terrain across that at 32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT           878,940           Rehabilitation of existing finos non-functional Intervention Motorized Borehole Water Schemes.         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT           87,789,780           Rehabilitation of existing finos non-functional Intervention Motorized Borehole Water Schemes         32010214 - BOREHOLES & OTHER WATER FACIL	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Uggrading of 183.40km Road across the three Senatorial Districts of the State M & CO NONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & CO NONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Mest Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Mest Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun Mest Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun Mest Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun Mest Senatorial District Construction/Provision for OFF-GRID Solar Electfication for Rural Primary Health Centres in Ogun Mest Senatorial District Construction/Provision fo	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 313,037,839,97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 51,900,000.00
Construction of 20nos Solar Power Borehole Water Scheme(Sedimentary Rock)       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       78,585,000         Construction of Anos of Motorized borehole water scheme (Basement Complex)       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       13,925,490         Construction of Anos of Borehole Water Schemes (Sedimentary Rock) across three (3) Senatorial districts       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       13,925,490         Construction of Anos of Borehole Water Schemes to Densely/thickly rural markets across the state       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       8,781,494         Rehabilitation of existing fions one-functional Intervention Motorized Borehole Water Schemes.       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       28,708,903         Rehabilitation of existing fions one-functional Intervention Motorized Borehole Water Scheme.       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       28,708,903         Rehabilitation of existing fions one-functional Intervention Motorized Borehole Water Scheme.       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       0       28,708,903         Rehabilitation of existing fions one-functional Intervention Motorized Borehole Water Scheme.       3201021	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Primary Health Centres in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision of OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & D on Provision Of Off Grid Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E D Provision of Off Grid Solar Lighting System To 12	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		22,869,637.49 1,052,880,362.51		11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 3,460,000.00 3,460,000.00 51,900,000.00 7,500,000.00
Construction of 4nos of Motorized borehole water scheme (Basement Complex)       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of 6nos Motorized borehole Water Scheme (Sedimentary Rock) across three (3) Senatorial districts       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of 6nos Motorized borehole Water Scheme (Sedimentary Rock) across three (3) Senatorial districts       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of 4nos of Borehole Water Schemes to Densely(thickly rural markets across the stata       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of anse of Borehole Water Schemes to Densely(thickly rural markets across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction Across the state       8788.928         Rehabilitation of existing 1000 sonon-functional Intervention Motorized Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction Across the state       8788.928         Rehabilitation of existing 1000 sonon-functional Intervention Motorized Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction And Rehabilitation Across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction Across the state acros	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provisio	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 7,500,000.00 7,500,000.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 313,037,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 7,500,000.00 7,500,000.00
Construction of 4nos of Borehole Water Schemes to Densely/thickly rural markets in Basement complex Terrain across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of 3nos of Borehole Water Schemes to Densely/thickly rural markets across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of 3nos of Borehole Water Schemes to Densely/thickly rural markets across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of across the state       8,781,490         Rehabilitation of existing flons non-functional Solar Powerd Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of across the state       8,781,490         Rehabilitation of existing flons non-functional Solar Powerd Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of across the state       8,781,490         Nethole Grader       32010214 - BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction of across the state       3201031 - EARTH MOVING EQUIPMENT - BULL DO       70621 - COMMUNITY DEVELOPMENT       Image: Construction across the state       3201031 - EARTH MOVING EQUIPMENT - BULL DO       70621 - COMMUNITY DEVELOPMENT       Image: Construction across the state       3201030 - EARTH MOVING EQUIPMENT - BULL DO       70621 - COMMUNITY DEVELOPMENT       Image: Construction	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CAUVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision for Off-Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rut Provision for Mecessary Installation of 30 Of Proposed Transformers "Installation Request" From The Needy Rural Communit Provision for Off-GRUB Solar Secter Devices And Testing Equipments/ Gadgets M & E On Provision Of Electricity To Schools And Installation Of Transformers Const	3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - BLECTRICITY TRANSMISSION NE	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 3,460,000.00 3,460,000.00 51,900,000.00 7,500,000.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 3,460,000.00 3,460,000.00 51,900,000.00 7,500,000.00
Construction of 3nos of Borehole Water Schemes to Densely/thickly rural markets across the state       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Constructional Intervention Motorized Borehole Water Schemes.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Constructional Intervention Motorized Borehole Water Schemes.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Constructional Intervention Motorized Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction ADD Rehabilitation of existing JOBNO Borehole Water Scheme.       32010214 + BOREHOLES & OTHER WATER FACILITI       70621 - COMMUNITY DEVELOPMENT       Image: Construction ADD Rehabilitation of existing JOBNO Borehole Water Scheme.       32010000.000         M & E ON CONSTRUCTION AND REHABILITATION OF BOREHOLE       32010301 - EARTH MOVING EQUIPMENT = BULL DD       70621 - COMMUNITY DEVELOPMENT       Image: Construction ADD Rehabilitation of existing JOBNO Borehole Water Scheme.       32010301 - EARTH MOVING EQUIPMENT = BULL DD       70621 - COMMUNITY DEVELOPMENT       Image: Construction ADD Rehabilitation ADD Rehabi	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Off Grid Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision Of Electricity Construction of Vorking Tools, Protecive Devices And Testing Equipments' Gadgets M & E On Provision Of Off Electricity To Schools And In	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 3201021 - BORHOLES & OTHER WATER FACILITI 32010214 - BORHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 313,037,439.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 30,000,000.00 3,480,000.00 31,900,000.00 7,500,000.00 1,788,000.00 1,788,000.00 44,271,255.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 313,037,439.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 30,000,000.00 3,480,000.00 31,900,000.00 7,500,000.00 1,788,000.00 1,788,000.00 44,271,255.00
Rehabilitation of existing 6nos non-functional Intervention Motorized Borehole Water Schemes.         32010214 - BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT         Image: Community and the scheme in the s	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Mest Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Mest Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Constructio	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY AND EVALUATION OF CAL 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT 20621 - COMMUNITY DEVELOPMENT	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,580,000.00 1,788,000.00 44,271,255.00 78,585,909.85
Rehabilitation of existing 10nos non-functional Solar Powered Borehole Water Scheme.         32010214 BOREHOLES & OTHER WATER FACILITI         70621 - COMMUNITY DEVELOPMENT         Image: Common Scheme Sc	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 loss of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Primary Health Centres in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision Of OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision Of Districtioty Construction of Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision of Electricity To Schools And Installation Of Transformers Construction of Onos Solar Powere Borehole Water Sche	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 44,271,255.00 1,785,2499.77 17,562,808.19 13,925,499.71 13,925,499.71</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 44,271,255.00 1,785,2499.77 17,562,808.19 13,925,499.71 13,925,499.71
M & E ON CONSTRUCTION AND REHABILITATION OF BOREHOLE         3203152 - MONITORING AND EVALUATION OF CA 70621 - COMMUNITY DEVELOPMENT          4,115,82           Purchase of NoE (1) Grader         32010301 - EARTH MOVING EQUIPMENT - BULL DO 70621 - COMMUNITY DEVELOPMENT          317,75,000           Purchase of NoE (2) Drilling Ng         32010301 - EARTH MOVING EQUIPMENT - BULL DO 70621 - COMMUNITY DEVELOPMENT          317,75,000           Purchase of NoE (2) Drilling Ng         32010301 - EARTH MOVING EQUIPMENT - BULL DO 70621 - COMMUNITY DEVELOPMENT          317,75,000           Purchase of NoE (2) Drilling Ng         32010301 - EARTH MOVING EQUIPMENT - BULL DO 70621 - COMMUNITY DEVELOPMENT          317,75,000           Purchase of 2 nos TOYOTA - Hilku - 4MD SCA D(NEW MODEL)         32010405 - MOVER GENERATING SETS         70621 - COMMUNITY DEVELOPMENT          31,416,462.80           Purchase of 2 nos TOYOTA - Hilku - 4MD SCA D(NEW MODEL)         32010405 - MOTOR VEHICLES         70621 - COMMUNITY DEVELOPMENT           30,00,700           Purchase of 6 nos Motorcycles         32010407 - MOTOR VC/LES         70621 - COMMUNITY DEVELOPMENT           30,00,700           Purchase of 6 nos Motorcycles         32010407 - MOTOR VC/LES         70621 - COMMUNITY DEVELOPMENT           3,00,700           Purchase of 6 nos Motorcycles         32010501 - COMPUTERS <td>REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &amp; EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &amp; EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M &amp; E On</td> <td>32010101 - LAND &amp; BUILDINGS - ADMINISTRATIVE 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES &amp; OTHER WATER FACILITI 32010214 - BOREHOLES &amp; OTHER WATER FACILITI 32010214 - BOREHOLES &amp; OTHER WATER FACILITI</td> <td>20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT<!--</td--><td>16,374,700.00</td><td>22,869,637.49 1,052,880,362.51 368,347,050.00</td><td>6,000,000.00</td><td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,590,90 3,590,90 13,925,499.71 17,562,808.19 13,925,499.71 14,941.00 1</td></td>	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,590,90 3,590,90 13,925,499.71 17,562,808.19 13,925,499.71 14,941.00 1</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,590,90 3,590,90 13,925,499.71 17,562,808.19 13,925,499.71 14,941.00 1
Purchase of ONE (1) Grader         32010301 - EARTH MOVING EQUIPMENT - BULL DQ         Pol21 - COMMUNITY DEVELOPMENT         Mod         331,375,000           Purchase of XSXVA Generating Set         32010301 - EARTH MOVING EQUIPMENT - BULL DQ         70621 - COMMUNITY DEVELOPMENT         Mod         171,150,000           Purchase of XSXVA Generating Set         3201036 - POWER GENERATING SETS         70621 - COMMUNITY DEVELOPMENT         1,416,462.80         171,150,000           Purchase of 2 nos TOVOTA - Hilux - 4WD SC AC D(NEW MODEL)         32010405 - MOTOR VEHICLES         70621 - COMMUNITY DEVELOPMENT         1,416,462.80         50,456,030           Purchase of 6 nos Motorcycles         32010407 - MOTOR VEHICLES         70621 - COMMUNITY DEVELOPMENT         50,456,030         30,456,030           Purchase of 6 nos Motorcycles         32010407 - MOTOR CYCLES         70621 - COMMUNITY DEVELOPMENT         3,808,030         3,808,030           Purchase of 5 nos HP 200 G3 - ALI-IN-ONE "21.5", CORE 13/4GB RAM/ITB HDD/DVD/FREE DOS Computers         32010407 - MOTOR CYCLES         70621 - COMMUNITY DEVELOPMENT         3,808,030	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Mos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF GAUSERS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision for Off-SerGRID Solar Electification for Transformers "Installation Request" From The Needy Rural Communit Procurement Of Working Tools, Protecive Devices And Testing Equipments/ Gadgets M & E On Provision Of Off-Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designa	3201011 - LAND & BUJLDINGS - ADMINISTRATIVE           32010202 - ROADS & BRIDGES           32030152 - MONITORING AND EVALUATION OF CAL           32010207 - ELECTRICITY TRANSMISSION NETWOR           32010207 - ELECTRICITY RANSMISSION NETWOR           32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,956,263,20 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 18,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 1,788,000.00 1,785,509.85 13,925,499.71 13,925,497.71 14,725,50 14,725,50 14,725,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,3,37,339.97 6,260,756.80 129,813,217.60 2,956,263,20 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 18,000,000.00 18,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 1,788,000.00 1,785,509.85 13,925,499.71 13,925,497.71 14,725,50 14,725,50 14,725,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15,755,50 15
Purchase of two (2) Drilling Rig         32010301 - EARTH MOVING EQUIPMENT - BULL DØ         70621 - COMMUNITY DEVELOPMENT         0         1 </td <td>REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M &amp; EON CONSTRUCTION OF ROADS Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M &amp; EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M &amp; E On Provision Of Cliff Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision Of Electricity Construction of Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision of Electricity To Schools And Installation Of Transformers Construction of Jonos Solar Powere Borehole Water</td> <td>32010101 - LAND &amp; BUILDINGS - ADMINISTRATIVE 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS &amp; BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES &amp; OTHER WATER FACILITI 32010214 - BOREHOLES &amp; OTHER WATER FACILITI</td> <td>20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT<!--</td--><td>16,374,700.00</td><td>22,869,637.49 1,052,880,362.51 368,347,050.00</td><td>6,000,000.00</td><td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 44,271,255.00 1,785,009.85 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,925,499.7</td></td>	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Cliff Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision Of Electricity Construction of Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision of Electricity To Schools And Installation Of Transformers Construction of Jonos Solar Powere Borehole Water	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 44,271,255.00 1,785,009.85 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,925,499.7</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 44,271,255.00 1,785,009.85 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,925,499.7
Purchase of 3.5KVA Generating Set         32010305 - POWER GENERATING SETS         70621 - COMMUNITY DEVELOPMENT         1,416,462.80           Purchase of 2.nos TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)         32010405 - MOTOR VEHICLES         70621 - COMMUNITY DEVELOPMENT           50,950,000           Purchase of 5.nos Motoroycles         32010407 - MOTOR VCHLES         70621 - COMMUNITY DEVELOPMENT           30,00,700           Purchase of 5.nos Motoroycles         32010501 - COMPUTERS         70621 - COMMUNITY DEVELOPMENT          3,00,700           Purchase of 5.nos HP 200 G3 - ALL-IN-ONE "21.5", CORE 13/4GB RAM/ITB HDD/DVD/FREE DOS Computers         32010501 - COMPUTERS         70621 - COMMUNITY DEVELOPMENT          3,00,700	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EO N CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EO N CONSTRUCTION OF CULVERTS Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for Off-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for Off-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/ Provision for Off	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 320102	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,400,000.00 3,400,000.00 7,500,000.00 7,500,000.00 7,500,000.00 7,550,999,87 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,781,404.10 8,783,955.65 20,000,000.00 4,115,822.655 20,000,000.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,400,000.00 3,400,000.00 7,500,000.00 7,500,000.00 7,500,000.00 7,550,999,87 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,781,404.10 8,783,955.65 20,000,000.00 4,115,822.655 20,000,000.00
Purchase of 2 nos TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)         32010405 - MOTOR VEHICLES         70621 - COMMUNITY DEVELOPMENT         Image: Computer Science Sc	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING Upgrading of 183.40km Road across the three Senatorial Districts of the State M & EON CONSTRUCTION OF ROADS Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena M & EON CONSTRUCTION OF GAUSE Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are fa Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & E On Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision for Off-GRID Solar Electification for Transformers' Installation Request' From The Needy Rural Communit Procurement Of Working Tools, Protecive Devices And Testing Equipments/ Gadgets M & E On Provision Of Electricity To Schools And Installation Of Transformers Construction of Ions Solar Powered Borehole Water Scheme (Basement Complex) Construction of fores Motorized Dorehole Water Scheme (Basement Co	3201011 - LAND & BUJLDINGS - ADMINISTRATIVE           32010202 - ROADS & BRIDGES           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - MONITORING AND EVALUATION OF CAL           32010202 - RECTRICITY TRANSMISSION NETWOR           32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 7,500,000.00 1,788,000.00 3,480,000.00 1,788,000.00 1,785,009,88 13,925,499.77 17,552,808.19 13,925,499.77 17,552,808.19 13,925,499.77 13,925,497 13,925,499.77 13,925,497 14,925,497 15,9</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 7,500,000.00 1,788,000.00 3,480,000.00 1,788,000.00 1,785,009,88 13,925,499.77 17,552,808.19 13,925,499.77 17,552,808.19 13,925,499.77 13,925,497 13,925,499.77 13,925,497 14,925,497 15,9
Purchase of 6 nos Motorcycles         32010407 - MOTOR CYCLES         70621 - COMMUNITY DEVELOPMENT         3.080,700           Purchase of 5 nos HP 200 G3 - ALL-IN-ONE "21.5", CORE 13/4GB RAM/1TB HDD/DVD/FREE DOS Computers         32010501 - COMPUTERS         70621 - COMMUNITY DEVELOPMENT         124,500.00         1,752,000	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING           Upgrading of 183.40km Road across the three Senatorial Districts of the State           M & EO N CONSTRUCTION OF ROADS           Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senation of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Mest Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District           Construction/Provision of OfF-GRID Solar Electification for Rural Primary Healt	32010101 - LAND & BUJLDINGS - ADMINISTRATIVE 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010202 - ROADS & BRIDGES 32030152 - MONITORING AND EVALUATION OF CAL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,400,000.00 3,400,000.00 7,500,000.00 7,500,000.00 7,500,000.00 7,550,999,87 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,781,404.10 8,783,955.65 20,000,000.00 4,115,822.655 20,000,000.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,400,000.00 3,400,000.00 3,400,000.00 7,500,000.00 7,500,000.00 7,500,000.00 7,550,999,87 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.77 17,562,808.19 13,925,499.71 13,781,404.10 8,783,955.65 20,000,000.00 4,115,822.655 20,000,000.00
Purchase of 5 nos HP 200 G3 - ALL-IN-ONE "21.5", CORE I3/4GB RAM/ITB HDD/DVD/FREE DOS Computers 32010501 - COMPUTERS 70621 - COMMUNITY DEVELOPMENT 124,500.00 125,000	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING           Upgrading of 183.40km Road across the three Senatorial Districts of the State           M & EON CONSTRUCTION OF ROADS           Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senatorial District that are fat Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are fat Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District that are far a Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Communities in Ogun East Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun Central Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & & E On Provision Of Of Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rur Provision of Off-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District M & & E On Provision Of Electricity           Construction / Rowison Of Electricity         Or Proposed Trans	201011 - LAND & BUILDINGS - ADMINISTRATIVE 2010202 - ROADS & BRIDGES 2020152 - MONITORING AND EVALUATION OF CAL 2020122 - NOADS & BRIDGES 2020152 - MONITORING AND EVALUATION OF CAL 2020207 - ELECTRICITY TRANSMISSION NETWOR 2020207 - ELECTRICITY TRANSMISSION NETWOR 2020214 - BOREHOLES & OTHER WATER FACILITI 2020214 - BOREHOLES & OTHER WATER FACILITI 20201214 - BOREHOLES & OTHER WATER FACILITI 2020121 - BATH M	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 7,500,000.00 7,500,000.00 7,550,909.85 13,925,499.71 17,562,808.19 13,925,499.71 17,552,808.19 13,925,499.71 17,552,808.19 13,925,499.71 17,552,808.19 13,925,499.71 13,755,2808.19 13,755,000.00 4,115,822.65 313,775,000.00 171,150,000.00</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 3,480,000.00 7,500,000.00 7,500,000.00 7,550,909.85 13,925,499.71 17,562,808.19 13,925,499.71 17,552,808.19 13,925,499.71 17,552,808.19 13,925,499.71 17,552,808.19 13,925,499.71 13,755,2808.19 13,755,000.00 4,115,822.65 313,775,000.00 171,150,000.00
	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING           Upgrading of 183.40km Road across the three Senatorial Districts of the State           M & EON CONSTRUCTION OF ROADS           Construction of 22 Nos of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena           M & EON CONSTRUCTION OF GRADS           Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far           Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far           Construction/Provision for OFF-GRID Solar Street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District           M & E On Provision Of Electricity         Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District           M & E On Provision Of Electricity         Sochoola And Installation Of Transformers' Installation Request	3201011 - LAND & BUJLDINGS - ADMINISTRATIVE           32010202 - ROADS & BRIDGES           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - ELECTRICITY TRANSMISSION NETWOR           32010207 - ELECTRICITY TRANSMISSION NETWOR	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40</td> <td>6,000,000.00</td> <td>11,276,644.37 31,377,839.97 6,260,756.80 129,813,217.60 2,596,263,20 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 1,788,000.00 1,785,000.00 1,785,809.98 13,925,499.71 13,925,497.71 13,925,499.71</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347.40	6,000,000.00	11,276,644.37 31,377,839.97 6,260,756.80 129,813,217.60 2,596,263,20 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 18,000,000.00 20,000,000.00 3,480,000.00 3,480,000.00 3,480,000.00 1,788,000.00 1,788,000.00 1,785,000.00 1,785,809.98 13,925,499.71 13,925,497.71 13,925,499.71
	REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING           Upgrading of 183.40km Road across the three Senatorial Districts of the State           M & EO N CONSTRUCTION OF ROADS           Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Sena           M & EO N CONSTRUCTION OF CULVERTS           Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far           Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far           Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun East Senatorial District           Construction/Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun West Senatorial District           Construction Provision for OFF-GRID Solar Electification for Rural Primary Health Centres in Ogun East Senatorial District <td>32010101 - LAND &amp; BUJLDINGS - ADMINISTRATIVE           32010202 - ROADS &amp; BRIDGES           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - MONITORING AND EVALUATION OF CAL           32010202 - ROADS &amp; BRIDGES           32010202 - ELECTRICITY TRANSMISSION NETWOR           32010207 - ELECTRICITY TRANSMISSION NETWOR           &lt;</td> <td>20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT<!--</td--><td>16,374,700.00</td><td>22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347,40 31,593,347,40 1,416,462.80</td><td>6,000,000.00</td><td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 1,788,000.00 31,425,499.71 13,925,499.71 14,925,499.71 15,926,45 13,925,495,45 13,925,45 13,9</td></td>	32010101 - LAND & BUJLDINGS - ADMINISTRATIVE           32010202 - ROADS & BRIDGES           32030152 - MONITORING AND EVALUATION OF CAL           32030152 - MONITORING AND EVALUATION OF CAL           32010202 - ROADS & BRIDGES           32010202 - ELECTRICITY TRANSMISSION NETWOR           32010207 - ELECTRICITY TRANSMISSION NETWOR           <	20621 - COMMUNITY DEVELOPMENT         70621 - COMMUNITY DEVELOPMENT </td <td>16,374,700.00</td> <td>22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347,40 31,593,347,40 1,416,462.80</td> <td>6,000,000.00</td> <td>11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 1,788,000.00 31,425,499.71 13,925,499.71 14,925,499.71 15,926,45 13,925,495,45 13,925,45 13,9</td>	16,374,700.00	22,869,637.49 1,052,880,362.51 368,347,050.00 368,347,050.00 31,593,347,40 31,593,347,40 1,416,462.80	6,000,000.00	11,276,644.37 31,307,839.97 6,260,756.80 129,813,217.60 2,596,264.35 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 20,000,000.00 3,480,000.00 30,000,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 51,900,000.00 1,788,000.00 31,425,499.71 13,925,499.71 14,925,499.71 15,926,45 13,925,495,45 13,925,45 13,9

Purchase of 3 nos HP SCANJET - 300 Scanners	32010503 - SCANNERS	70621 - COMMUNITY DEVELOPMENT	1 1	163,850.00	1	376,530.00
Purchase of 4 nos SHARP - AR-6020D hotocopiers	32010505 - PHOTOCOPIERS	70621 - COMMUNITY DEVELOPMENT		762,800.00		1,802,780.00
Purchase of 2 nos PAPER SHREDDER MACHINE - PANASONIC KX-700	32010507 - SHREDDING MACHINES	70621 - COMMUNITY DEVELOPMENT				148,330.00
Purchase of 15 nos BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70621 - COMMUNITY DEVELOPMENT	65,000.00	265,550.00	230,000.00	530,565.00
Purchase of 5 nos BINATONE DVS-2001 - DIGITAL 2KVA	32010551 - UPS/INVERTERS	70621 - COMMUNITY DEVELOPMENT				199,675.00
Purchase of 1 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA 100 HYBRID -	32010553 - NETWORKING DEVICES/PERIPHERALS			000 400 00	220.200.00	365,120.00
Purchase of 1 NIKON D7500 - 18-140MM Purchase of 15 nos OFFICE CHAIR	32010554 - CAMERAS 32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT	1,045,000.00	983,100.00 616,000.00	230,280.00	570,500.00
Purchase of 8 nos SENATOR ROTATING CHAIR	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT	1,045,000.00	610,000.00		821,520.00
Purchase of 5 nos WORK STATION TABLE BY 6	32010602 - TABLES	70621 - COMMUNITY DEVELOPMENT		390.000.00	232,300.00	2,282,000.00
Purchase of 7 nos FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70621 - COMMUNITY DEVELOPMENT		1,419,849.80	912,949.31	958,440.00
Purchase of 5 nos INFINIX - 32"/ANDROIDTelevision	32010604 - TELEVISION SETS	70621 - COMMUNITY DEVELOPMENT		352,610.00		541,975.00
Purchase of 5 nos NEXUS - 43"/HD SMART LED Television	32010604 - TELEVISION SETS	70621 - COMMUNITY DEVELOPMENT				724,535.00
Purchase of 5 nos HISENSE - 2HPAir Conditioners	32010606 - AIR CONDITIONER	70621 - COMMUNITY DEVELOPMENT	372,900.00	594,480.00	594,480.00	1,397,725.00
Purchase of 5 nos CENTURY - 18"/RECHARGEABLE/PLASTIC Fans	32010609 - CEILING FANS	70621 - COMMUNITY DEVELOPMENT		390,415.00	285,520.00	399,350.00
Purchase of 5 nos OX - 18"/METAL Fans	32010609 - CEILING FANS	70621 - COMMUNITY DEVELOPMENT	282,000.00			211,085.00
Purchase of 8 nos CWAY EXECUITIVE 58B15HL Water Dispensers Purchase of 3 nos GUBABI DS-133E FIREPROOF SAFE	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		371,437.50 611,047.50		999,516.00 1,499,274.00
Purchase of 3 hos GUBABI DS-133E FIREPROOF SAFE Physical Improvement of Agro-Logistics Centre (markets with modern agro logistics facilities)	32010650 - FIRE PROOF SAFES 32010154 - LAND & BUILDINGS - MARKETS/PARKS			465,471,684.17		642,806,532.07
COST OF M&E FOR BUILDING MARKETS ACROSS THE STATE	32010154 - LAND & BUILDINGS - MARKETS/PARKS			403,471,004.17		2,200,326.76
Construction of Rural Road, Spot Improvement, upgrading of Rural Roads and Backlog Maintenance.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		4,734,566,002.75		6,163,301,635.97
COST OF M&E FOR ROADS PROJECT ACROSS THE STATE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		.,. = .,500,002.75		21,096,981.50
Procurement of Project Operating Vehicle	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT		68,001,422.97		113,440,394.52
Procurement of 3 HP intel COREi7 NVIDIA Laptops	32010501 - COMPUTERS	70451 - ROAD TRANSPORT		1,604,600.00		1,346,380.0
Procurement of 7 HP Printers	32010502 - PRINTERS	70451 - ROAD TRANSPORT		1,774,100.00		895,685.00
Procurement of Scanners	32010503 - SCANNERS	70451 - ROAD TRANSPORT		265,550.00		
Procurement of Photocopiers	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT		2,180,900.00		
Procurement of Shredding Machines	32010507 - SHREDDING MACHINES	70451 - ROAD TRANSPORT		214,700.00		
Procurement of Projectors	32010508 - PROJECTORS	70451 - ROAD TRANSPORT		350,300.00		
Procurement and Installation of 5KVA INVERTER	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		2,312,816.20 158,200.00		11,410,000.00
Procurement of External Storage device and Flash drives Procurement of 5 Canon Digital Cameras	32010552 - COMPUTER STORAGE DEVICES 32010554 - CAMERAS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT		158,200.00		3,886,246.00
Procurement of public address system	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT		15,953,099,99		5,000,240.00
Procurement of Conference chair for conference room	32010601 - CHAIRS	70451 - ROAD TRANSPORT		2,260.000.00		
Procurement of Computer desk	32010602 - TABLES	70451 - ROAD TRANSPORT		227,130.00		
Procurement of 3 GLASS/WOODEN DOOR BOOKSHELVES	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT		2,034,000.00		
Procurement of LG Television 32'	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT		536,750.00		
Procurement of AIR CONDITIONERS	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		471,210.00		
Procurement of 12-DRAWER OFFICE METAL FILLING CABINET	32010608 - SHELVES	70451 - ROAD TRANSPORT		1,344,302.24		
Procurement of 18" RECHARGEABLE Fan	32010609 - CEILING FANS	70451 - ROAD TRANSPORT		144,075.00		
Procurement of Refrigerators	32010610 - REFRIDGERATORS	70451 - ROAD TRANSPORT		758,752.00		
Procurement of Safeguard equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS			11,481,665.06		20.014.002.5
Procurement of 2 software and Hardware for NiRTIMS Tilling of 20 offices, Conference Room and Commission's Hall	32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIV	70451 - ROAD TRANSPORT F 70331 - LAW COURTS	1,919,444.64	123,045,107.96 12,446,807.62		39,614,683.50
Rewiring of 20 offices, Conference Room and Commission's Hall	32010101 - LAND & BUILDINGS - ADMINISTRATIV	E 70331 - LAW COURTS	1,515,777,07	12,440,007.02		1,711,500.00
Plumbing Work of Office Complex	32010101 - LAND & BUILDINGS - ADMINISTRATIV					1,055,749.42
Cost of M&E for Tiling of Conference Room, Hall and Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIV	E 70331 - LAW COURTS				567,964.09
Acquisition of 1UNIT OF 7.5KVA ELEMAX Generator for the use of Comm.	32010305 - POWER GENERATING SETS	70331 - LAW COURTS		2,034,000.00		2,806,860.00
Purchase of 1 Toyota Corrola Car for the use of the Comm.	32010405 - MOTOR VEHICLES	70331 - LAW COURTS				21,273,177.70
Purchase of Eight Nos HP Desktop Computer @N 302,400.00 each	32010501 - COMPUTERS	70331 - LAW COURTS	1,086,144.00	7,028,600.00		7,382,550.00
Purchase of Three Nos Dell Laptop @N 1,654,450.00 each	32010502 - PRINTERS	70331 - LAW COURTS	408,845.00	3,955,000.00		3,993,500.00
Purchase of Ten Nos HP Lasejet Printers @N 399,350.00 each	32010503 - SCANNERS	70331 - LAW COURTS	79,198.00	1,050,900.00		1,916,880.00
Purchase of one (1) No of Scarnning Machine @N 1,916,880.00 each	32010504 - FAX MACHINE	70331 - LAW COURTS	926,100.00	7 000 107 77		6 000 000 0
Purchase of Two (2) Nos of Sharp MX 5050V Photocopiers @N 3,194,800.00 each	32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	70331 - LAW COURTS		7,209,400.00		6,389,600.00
Purchase of One (1) No of Sharp DX-2500N Photocopiers @N 1,768,550.00 Purchase of One (1) No of Shredding Machine @N 741,650.00	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70331 - LAW COURTS 70331 - LAW COURTS		734,500.00		1,768,550.00 741,650.00
Purchase of One (1) No of Shredding Machine @N /41,650.00 Purchase of Two (2) Nos of Big Spiral Binding Machine @N 39,935.00 each	32010507 - SHREDDING MACHINES 32010509 - BINDING EQUIPMENT	70331 - LAW COURTS 70331 - LAW COURTS		117,520.00		79,870.00
Purchase of Two (2) Nos of Small Spiral Binding Machine @N 39,953.00 each	32010509 - BINDING EQUIPMENT	70331 - LAW COURTS		117,520.00		38,794.00
Purchase of Fight (8) Nos of UPS 750VA @N193,970.00 each	32010551 - UPS/INVERTERS	70331 - LAW COURTS		1,072,390.34		1,551,760.00
Procurement of Thirty (30) FLAGGY MET Devices	32010552 - COMPUTER STORAGE DEVICES	70331 - LAW COURTS		437,875.00		798,700.00
Procurement of Forty Seven (47) PEN FLASH DEVICES	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS	493,403.54	2,104,585.45		1,396,013.5
Purchase of Eight (8) Nos of 6 SEATER Chairs	32010601 - CHAIRS	70331 - LAW COURTS		2,309,720.00		711,984.0
Purchase of Eight (8) Nos of Senator Rotating Chairs @N102,690.00 each	32010601 - CHAIRS	70331 - LAW COURTS	905,120.00			821,520.0
Purchase of Twelve (12) Nos of Visitor Chairs @N57,050.00 each	32010601 - CHAIRS	70331 - LAW COURTS				684,600.0
Purchase of Eight (8) Nos of High Back office arm Chairs @N77,588.00 each	32010601 - CHAIRS	70331 - LAW COURTS				620,704.0
Purchase of One Receptionist 5 Chair & Center Table @N273,840.00	32010601 - CHAIRS	70331 - LAW COURTS		3 054 000		273,840.0
Procurement of Twenty (20) OFFICE ables	32010602 - TABLES	70331 - LAW COURTS	1,267,168.00	3,051,000.00		2,672,222.0
Purchase of Five (5) Nos of GUBABI 4 Drawer Fire Proof Cabinets @N616,995.75 each Purchase of Eight (8) Nos of Samsung Television Sets @N 158,599.00 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70331 - LAW COURTS 70331 - LAW COURTS	197,995.00 624,523.80	1,412,500.00 1,020,616.00		3,084,978.7 1,268,792.0
Purchase of Eight (8) Nos of Samsung Television Sets @N 158,599.00 each Purchase of Five (5) Nos of Haier Thermocool 1.5 HP Split AC @N 251,020.00 each	32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	70331 - LAW COURTS 70331 - LAW COURTS	024,523.80	3,629,108.00		1,268,792.0
Purchase of Three (3) Nos of KENSTAR 3 HP Floor Standing AC @N 674,762.30 each	32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70331 - LAW COURTS 70331 - LAW COURTS	1,312,424.00	3,029,100.00		2,024,286.8
	32010606 - AIR CONDITIONER	70331 - LAW COURTS	1,512, 12 1.00			405.625.50
Purchase of Three (3) Nos of LG 1 HP Window Unit AC @N 135,208,50 each						
Purchase of Three (3) Nos of LG 1 HP Window Unit AC @N 135,208.50 each Purchase of Four (4) Nos of 3 Glass/Wooden Door Bookshelves @N 171,150.00 each	32010606 - AIR CONDITIONER 32010608 - SHELVES	70331 - LAW COURTS		678,000.00		684,600.00

	32010610 - REFRIDGERATORS	70331 - LAW COURTS				1,631,630.00
Puchase of 2 units of security devices and Installations	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN		17.526.000.00	264,058.40	10 001 000 00	257 026 427 76
Construction and Renovation of office buildings in Abeokuta Judicial Division Construction and Renovation of office buildings at Sagamu Judicial Division	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS 70331 - LAW COURTS	5,339,000.00	28,269,612.77 28,967,550,44	12,231,080.00 757,000.00	257,926,137.76 31,531,535.44
Construction and Renovation of office buildings at Saganti Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS	5,559,000.00	20,907,550.44	7.091.650.00	32,236,266,21
Construction and Renovation of office buildings at ijebu-Ode Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS			.,,	18,116,099.17
Construction and Renovation of office buildings at Ilaro Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS				18,116,099.18
Cost of M&E for the Construction and Renovation of office buildings at Court Divisions across the State	32010101 - LAND & BUILDINGS - ADMINISTRATIVE				0	900,968.62
Renovation of Residential quarters at Abeokuta Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS		7,442,917.02		9,455,069.98
Renovation of Residential quarters at Sagamu Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS		8,053,166.17	326,300.00	9,797,370.19
Renovation of Residential quarters at Ota Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS		8,233,916.81	740,050.00	9,728,959.83
Renovation of Residential quarters at Ijebu-Ode Judicial Division Cost of M&e for the renovation of quarters in all Judicial Divisions across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS 70331 - LAW COURTS				9,728,959.83 220,842.60
REPAIRS OF HIGH COURT LIBRARY, OTA	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010152 - LAND & BUILDINGS - LIBRARIES	70331 - LAW COURTS 70331 - LAW COURTS		5,525,000.53		5,578,783.72
REPAIRS OF HIGH COURT LIBRARY, SAGAMU	32010152 - LAND & BUILDINGS - LIBRARIES	70331 - LAW COURTS		5,774,999.47		5.831.216.28
Cost of M&e for the Repairs of Library at all Court Divisions across the State	32010152 - LAND & BUILDINGS - LIBRARIES	70331 - LAW COURTS		5,77 (555) (7		65,094.05
PROVISION OF 4 IN NO PERKINS-20 KVA/AGO/SOUND PROOF GENERATOR FOR ILARO JUDICIAL DIVISION, IJEBU-IGBO JUD	32010305 - POWER GENERATING SETS	70331 - LAW COURTS		5,618,699.00		15,969,436.00
PROVISION OF 10 UNITS OF HAIER THERMOCOOL TEC 1000RS-ODOGWU/8.4KVA/PTR LRG GENERATOR FOR MAGISTERIAL I	32010305 - POWER GENERATING SETS	70331 - LAW COURTS	990,000.00	13,293,320.00	3,569,000.00	7,041,681.50
PURCHASE OF 10 UNITS OF HAIER THERMOCOOL TEC 4000ES-HUSTLER/3.5KVA/3.0KW GENERATOR FOR ALL MAGISTERIAL	32010305 - POWER GENERATING SETS	70331 - LAW COURTS				2,575,237.00
PROVISION FOR 10 UNITS OF TOYOTA-Corolla-2.0 ATFS(SPV) FOR 10 PROPOSED MAGISTRATES WHO WILL BE SITTING IN T		70331 - LAW COURTS		140,475,242.02		194,076,756.77
PURCHASE OF 30 UNITS OF HP 290 G2DUAL CORE MT, 4GB RAM, 500GB HDD, 19", MONITOR, DVDRW, WIN.10 FOR USE A		70331 - LAW COURTS		2,090,500.00	432,000.00	9,360,000.00
PURCHASE OF 30 UNITS OF HP PRO ONE 400All-in-One Desktop INTEL CORE i3, 500GB HDD, 4GB RAM, 20.1", WIN. 10 FOR PURCHASE OF 30 UNITS OF HP PAVILION 590 - CORE i5,8GB RAM, 16GB INTEL OPTANE/2TB HDD, DVDRW, WIN. 10 FOR US		70331 - LAW COURTS 70331 - LAW COURTS	┥───┤	2,118,750.00 2,260,000.00	1,558,000.00	11,520,000.00
PURCHASE OF 30 UNITS OF HP PAVILION 590 - CORE 15,86B RAM, 166B INTEL OPTANE/218 HDD, DVDRW, WIN. 10 FOR US PURCHASE OF 20 UNITS OF DELL INSPIRON22-3275-ALL IN ONE INTEL DUAL CORE, 2.60GHZ,4GB RAM, 1TB HDD, 21.5", WI		70331 - LAW COURTS 70331 - LAW COURTS		2,260,000.00		5,040,000.00
PROVISION OF 20 UNITS OF DELE INSPIRON22-52/3/ALE IN ONE INTEL DUAL CORE, 2:00G12,4GB RAM, 110 HDD, 21.3 , WI PROVISION OF 20 UNITS OF LENOVO M10-10.1/4GB RAM,64GBROM FOR USE BY PROPOSED MAGISTRATES AND JUDICIAL R		70331 - LAW COURTS	<del>   </del>	2,576,400.00	850,000.00	3,879,400.00
PROVISION OF 12 UNITS OF APPLE IPAD AIR/2022-256GB ROM/6GB RAM/WIFI ONLY FOR PROPOSED HON. JUDGES ACROSS		70331 - LAW COURTS		3,254,400.00	1,868,000.00	6,572,160.00
	32010501 - COMPUTERS	70331 - LAW COURTS	2,800,000.00	4,859,000.00		2,681,350.00
PROVISION FOR 15 UNITS OF HP SMART TANK 515 -WIRELESS/ALL-IN-ONE PRINTER FOR THE USE OF 12 PROPOSED HON.		70331 - LAW COURTS	1,630,000.00	678,000.00		2,995,125.00
PROVISION OF 25 UNITS OF HP LASERJET PRO M102A-17A FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010502 - PRINTERS	70331 - LAW COURTS		847,500.00	500,000.00	2,282,000.00
PROVISION OF 25 UNITS HP-LASERJET PRO 400 M401D FOR USE ACROSS THE STATE.	32010502 - PRINTERS	70331 - LAW COURTS		1,130,000.00		9,570,137.50
PROVISION OF 10 UNITS HP SCANJETPRO-2500-F1/FLAT BED FOR USE ACROSS THE THREE SENATORIAL DISTRICTS PROVISION OF 10 UNITS OF SHARP MF-AR 6020V FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010503 - SCANNERS	70331 - LAW COURTS	000.000.00	2,090,500.00		2,167,900.00
PROVISION OF 10 UNITS OF SHARP MF-AR 6020V FOR USE ACROSS THE THREE SENATORIAL DISTRICTS PROVISION OF 10 UNITS OF SHARP AR6020 MONO PHOTOCOPIER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS IN	32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS	70331 - LAW COURTS 70331 - LAW COURTS	868,000.00	2,938,000.00		4,678,100.00
PROVISION OF 10 UNITS OF SHARP AROUZD MONO PHOTOCOPIER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS IN PROVISION OF 10 UNITS PAPER SHREDDER MACHINE - SANYO SBS620C FOR USE IN ALL THE THREE SENATORIAL DISTRICT	32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	70331 - LAW COURTS 70331 - LAW COURTS		226,000.00		228,200.00
PROVISION OF 1 UNIT ACER 3000 LUMENS PROJECTOR FOR USE I ABEOKUTA JUDICIAL DIVISION.	32010508 - PROJECTORS	70331 - LAW COURTS		220,000.00		393,645.00
PROVISION OF 3 UNITS OF HP PROLIANT ML30 G10 XEON E-2124-32GB/2TB HDD FOR USE OF E-REGISTRY/E-PROBATE/E-LI	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				2,909,550.00
PROVISION OF 5 UNITS OF TP-LINK-WIRELESS ROUTHER FOR USE OF E-REGISTRY/E-PROBATE/E-LIBRARY AT JUDICIARY CO	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				60,473.00
PROVISION OF 7 UNITS OF CNET WIRELESS BATTERY BOARD ROUTHER FOR E-REGISTRY/E-PROBATE/E-LIBRARY AT JUDICI	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				107,824.50
PROVISION OF 8 UNITS OF LINKSYS WIRELESS N ROUTHER-E1200ME FOR E-REGISTRY/E-PROBATE/E-LIBRARY AT JUDICIAR	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				68,460.00
PROVISION OF 2 UNITS OF HP PROLIANT DL180 G 10 4210R-16GB-R8SFF/500W FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				3,308,900.00
PROVISION OF 10 UNITS DLINK 16 PORT SWITCH FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				114,100.00
PROVISION OF 10 UNITS OF 3 COM 24 PORT SWITCH FOR USE AT ABEOKUTA JUDICIAL DIVISION PROVISION OF 10 UNITS OF POE ONV -H1108PL SWITCH- FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010550 - ROUTERS/SWITCHES 32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS 70331 - LAW COURTS				171,150.00 273,840.00
PROVISION OF 10 UNITS OF POE ONV -HI108PL SWITCH- FOR USE AT ABEORD TA JUDICIAL DIVISION PURCHASE OF 20 UNITS OF BLUE GATE -650KVA FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS	70331 - LAW COURTS 70331 - LAW COURTS		423,750.00		273,840.00
PURCHASE OF 20 UNITS OF MERCURY 650VA UPS FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010551 - UPS/INVERTERS	70331 - LAW COURTS	214,000.00	452,000.00		718,830.00
PURCHASE OF 20 UNITS OF SOLAR PANELS(MONO)-550WATTS FOR USE AT JUDICIARY COMPLEX, ABEOKUTA JUDICIAL DIVI	32010551 - UPS/INVERTERS	70331 - LAW COURTS				2,236,360.00
PURCHASE OF 5 UNITS OF NEXUS SOLAR CHARGER CONTROLLER NX-8024Z FOR USE AT JUDICIARY COMPLEX, ABEOKUTA J	32010551 - UPS/INVERTERS	70331 - LAW COURTS				323,924.20
PURCHASE OF 30 UNITS OF LUMINOUS-220AH/24V BATTERIES FOR USE AT JUDICIARY COMPLEX, ABEOKUTA JUDICIAL DIVI	32010551 - UPS/INVERTERS	70331 - LAW COURTS				5,647,950.00
PURCHASE OF 5 UNITS OF LUMINOUS-5KVA/48V INVERTER FOR USE AT JUDICIARY COMPLEX, ABEOKUTA JUDICIAL DIVISIO	32010551 - UPS/INVERTERS	70331 - LAW COURTS				3,080,700.00
PURCHASE OF 1 UNIT OF TP LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPPED WIRELESS DUAL BAND/GIGABIT RC	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				98,126.00
PURCHASE OF 2 UNITS OF FLUKE DSX8000 FLUKE NETWORK FOR E-REGISTRY/E-PROBATE/E-LIBRARY AT JUDICIARY COMPL	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				3,537,100.00
PROVISION OF 10 UNITS OF GRANDNET CABINET-42U 800 X 800 CABINENT FOR USE AT JUDICIARY COMPLEX, ABEOKUTA J	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS 70331 - LAW COURTS			l	2,224,950.00
PROVISION OF 5 UNITS OF AP4423 ATS AUTOMATIC TRANSFER SWITCH FOR USE AT ABEOKUTA JUDICIAL DIVISION PROVISION OF 10 UNITS OF 20M NETWORK CABLE FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS 70331 - LAW COURTS	+			1,540,350.00
PROVISION OF 10 UNITS OF 20M NETWORK CABLE FOR USE AT ABEORUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS 70331 - LAW COURTS	<u> </u>			228,200.00
	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS	1 1			119,805.00
PROVISION OF 10 UNITS OF CAT 6 CABLE -100M FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS	1		i i	51,345.00
PROVISION OF 10 UNITS OF 5M PATCH CORD FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				5,705.00
PROVISION OF 10 UNITS OF PUNCHING DOWN TOOLS FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				11,410.00
PROVISION OF 5 UNITS OF NETWORK CABLE CRIMPING TOOLS FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				14,262.50
PROVISION OF 2 UNITS OF TOOLS KIT BOX FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS	┥───┤			11,410.00
PROVISION OF 5 UNITS OF DLINK DWA/EXTREME/GIGABIT ADAPTER FOR USE AT ABEOKUTA JUDICIAL DIVISION PROVISION OF 10 UNITS OF RACK MOUNT-12U FOR USE AT ABEOKUTA JUDICIAL DIVISION.	32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS 70331 - LAW COURTS				19,967.50 513,450.00
	32010553 - NETWORKING DEVICES/PERIPHERALS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS	+	56 500 00		513,450.00
	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS	<u> </u>	282,500.00		228,200.00
	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS	<del>   </del>	384,200.00	1	1,026,900.00
PURCHASE OF 20 UNITS OF AHD4 CHANNELS DVR SECURITY INDOOR CCTVCAMERA FOR USE IN ALL THE THREE SENATORI		70331 - LAW COURTS		395,500.00		1,232,280.00
PURCHASE OF 20 UNITS OF AHD4 CHANNELS DVR SECURITY INDOOR CCTVCAMERA FOR USE IN ALL THE THREE SENATORI. PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS	32010555 - OTHER EQUIPMENTS					399,350.00
	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		407,048.60		399,350.00
PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS PURCHASE OF 50 UNITS OF FIREX SMOKE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 5 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		452,000.00		865,334.40
PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS PURCHASE OF 50 UNITS OF FIREX SMOKE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTICTS PROVISION OF 5 UNITS OF REALTIME CCTV CAMERA DLGT900-IR FOR USE A ABEOKUTA JUDICIAL DIVISION PROVISION FOR 50 UNITS OF SKG DCP FIRE EXTINGUISHER FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS		452,000.00 452,000.00		865,334.40 513,450.00
PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS PURCHASE OF 50 UNITS OF FIREX SMOKE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 5 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR FOR USE AT ABEOKUTA JUDICIAL DIVISION PROVISION FOR 50 UNITS OF SKG DCP FIRE EXTINGUISHER FOR USE ACROSS THE THREE SENATORIAL DISTRICTS PROVISION OF 100 UNITS 6KG DCP FIRE EXTINGUISHER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS 70331 - LAW COURTS		452,000.00 452,000.00 565,000.00		865,334.40 513,450.00 456,400.00
PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS PURCHASE OF 50 UNITS OF FIREX SMOKE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTICTS PROVISION OF 5 UNITS OF REALTIME CCTV CAMERA DLGT900-IR FOR USE AT ABEOLUTA JUDICIAL DIVISION PROVISION FOR 50 UNITS OF 9KG DCP FIRE EXTINGUISHER FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS		452,000.00 452,000.00		865,334.40 513,450.00

				670 000 00		570 500 00
PROVISION OF 100 UNITS FILE TRAYS-THREE STEPS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 10 UNITS LAMINATING MACHINE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS 70331 - LAW COURTS		678,000.00		570,500.00 228,200.00
PROVISION OF 10 UNITS EAMINATING MACHINE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS				193,970.00
PROVISION OF 10 UNITS SPIRAL BINDING SPACE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS				399,350.00
PURCHASE OF 20 UNITS OF KINGSTON FLASH DRIVE 64G FOR USE IN ABEOKUTA JUDICIAL DIVISION	32010552 - COMPUTER STORAGE DEVICES	70331 - LAW COURTS				91,280.00
PURCHASE OF 20NOS OF TRASCEND 64G FOR USE IN ABEOKUTA JUDICIAL DIVISION	32010552 - COMPUTER STORAGE DEVICES	70331 - LAW COURTS				114,100.00
PROVISION OF 20 UNITS OF APC SURGE PROTECTOR EXTENTION-5PHASES/WHITE FOR USE IN ABEOKUTA JUDICIAL DIVIS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS				114,100.00
PROVISION OF 10 UNITS OF 4CCTV CAMERA & CLOUD DVR FOR USE IN ABEOKUTA JUDICIAL DIVISION	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS				969,850.00
PROVISION OF 12 UNITS OF SWIVEL EXECUTIVE CHAIR FOR PROPOSED HON. JUDGES ACROSS THE THREE SENATORIAL D		70331 - LAW COURTS		621,500.00	606,000.00	1,232,280.00
PROVISION OF 50 UNITS OFFICE CHAIRS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010601 - CHAIRS	70331 - LAW COURTS		1,017,000.00	988,000.00	1,825,600.00
PROVISION OF 10 UNITS OF ROTATING CHAIRS FOR PROPOSED HON. JUDGES ACROSS THE THREE SENATORIAL DISTRICT PROVISION OF 100 UNITS VISTORS CHAIRS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010601 - CHAIRS 32010601 - CHAIRS	70331 - LAW COURTS 70331 - LAW COURTS		1,130,000.00 1,412,500.00	690,000.00 816,000.00	855,750.00 5,705,000.00
PROVISION OF 100 UNITS VISTORS CHAIRS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 15 UNITS OF SECTIONAL SOFA 5-SEATER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010601 - CHAIRS 32010601 - CHAIRS	70331 - LAW COURTS 70331 - LAW COURTS	2,785,000,00	4,802,500.00	810,000.00	4,278,750.00
PROVISION OF 15 UNITS OF SECTIONAL SOLA PSCATER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 20 UNITS OF EXECUTIVE OFFICE TABLE 5FT FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010602 - TABLES	70331 - LAW COURTS	1.050.000.00	1,695,000.00	1,084,500.00	3,651,200.00
PROVISION OF 20 UNITS OF COFFE OFFICE TABLE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010602 - TABLES	70331 - LAW COURTS	1,050,000100	2,825,000.00	2,431,500.00	1,483,300.00
PROVISION OF 20 UNITS OFSMALL OFFICE TABLE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010602 - TABLES	70331 - LAW COURTS		904,000.00		912,800.00
PROVISION OF 10 UNITS OF BRD DELUXE 3PCS OFFICE SET TABLE/DESK FOR USE IN ALL THE THREE SENATORIAL DISTRI	32010602 - TABLES	70331 - LAW COURTS				707,420.00
PROVISION OF 50 UNITS OF COMPUTER DESKS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010602 - TABLES	70331 - LAW COURTS				3,822,350.00
PROVISION OF 20 UNITS OF RECEPTIONIST TABLE AND CHAIRS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010602 - TABLES	70331 - LAW COURTS				1,711,500.00
PROVISION OF 20 UNITS OF 4 LOCKER STEEL CABINENT FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS		496,476.80		956,363.38
PROVISION OF 20 UNITS OF 6-LOCKER OFFICE METAL FILLING CABINET FOR USE IN ALL THE THREE SENATORIAL DISTRIC PROVISION OF 5 UNITS OF CASH SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS 70331 - LAW COURTS	100,000.00	791,000.00 2,486,000.00		1,002,619.52 1,141.000.00
PROVISION OF 5 UNITS OF CASH SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 25 UNITS OF LG-32" TELEVISION SET FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS T		70331 - LAW COURTS 70331 - LAW COURTS	700,000.00	2,486,000.00 485,900.00	312,000.00	2,310,525.00
PROVISION OF 25 UNITS OF TUG-32 TELEVISION SET FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE PROVISION OF 25 UNITS OF TV GUARDS 13AMPS FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE		70331 - LAW COURTS 70331 - LAW COURTS	/00,000.00	1,275,770.00	512,000.00	2,510,525.00
PROVISION OF 25 UNITS OF TV WALL BRACKETS 15"-37" FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE PROVISION OF 25 UNITS OF TV WALL BRACKETS 15"-37" FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS		70331 - LAW COURTS		79,100.00		99,837.50
PROVISION OF 25 UNITS OF TV FURNITURE STAND (4FT) FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACRO		70331 - LAW COURTS		452,000.00		1,141,000.00
PROVISION OF 10UNITS OF LG GENCOOL INVERTER AC 1.5HP FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS		4,463,500.00	4,249,475.00	2,841,078.59
PROVISION OF 10UNITS OF HISENSE-1HP/INVERTER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS		3,277,000.00		2,245,488.00
PROVISION OF 10 UNITS OF HISENSE-1HP FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS		372,900.00	249,475.00	1,825,600.00
PROVISION OF 5 UNITS OF LG-1HP WR/1HP WINDOW UNIT FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS				676,042.50
PROVISION OF 30 UNITS OF LG INSTALLATION KIT+PIPES(3M)-1.5/2HP FOR USE IN ALL THE THREE SENATORIAL DISTRI		70331 - LAW COURTS	2,598,500.00			376,530.00
PROVISION OF 30 UNITS OF LG INSTALLATION KIT)1.5/2HP FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 30 UNITS OF POWERMATIC P20C POWER PROTECTION 30AMP. FOR USE IN ALL THE THREE SENATORIAL D	32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70331 - LAW COURTS 70331 - LAW COURTS				239,610.00 821,520.00
PROVISION OF 30 UNITS OF POWERMATIC P20C POWER PROTECTION 304MP FOR USE IN ALL THE THREE SENATORIAL D. PROVISION FOR 12 UNITS OF OFFICE BOOKSHELF (VICTORIAN MODEL) FOR USE BY PROPOSED HON, JUDGES IN ALL THE		70331 - LAW COURTS	315.000.00	504.113.34	380,000,00	2,036,082,55
PROVISION OF 100 UNITS OF ORL-60" CEILING FANS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010609 - CEILING FANS	70331 - LAW COURTS	56,000.00	1.525.500.00	500,000.00	2,224,950.00
PROVISION OF 20 UNITS OF OX 18" RECHARGEABLE18" FAN FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010609 - CEILING FANS	70331 - LAW COURTS		1,695,000.00		684,600.00
PROVISION FOR 12 UNITS OF SCANFROST SFR921-100L/SINGLE FOR USE BY PROPOSED HON. JUDGES IN ALL THE THREE	32010610 - REFRIDGERATORS	70331 - LAW COURTS		1,890,000.00	1,040,000.00	1,601,964.00
PROVISION FOR 12 UNITS OF SCANFROST SFRDC050BEDSIDE-50L FOR USE BY PROPOSED HON. JUDGES IN ALL THE THI	32010610 - REFRIDGERATORS	70331 - LAW COURTS		798,000.00		958,440.00
PROVISION OF 20 UNITS OFSCANFROST SFR 170-170L/SINGLE DOOR FOR USE IN ALL THE THREE SENATORIAL DISTRICTS		70331 - LAW COURTS	790,000.00			2,396,100.00
PROVISION OF 4 UNITS OF GUBABI DS-133E FIREPROOF SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS		1,222,095.00		1,999,032.00
PROVISION OF 4 UNITS OF FIRE POWER 4-DRAWER FIREPROOF CABINENT(COMBINATION LOCK) FOR USE IN ALL THE THE PROVISION OF 4 UNITS OF GUBABI DS-90F FIREPROOF SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES 32010650 - FIRE PROOF SAFES	70331 - LAW COURTS 70331 - LAW COURTS		2,474,700.00		2,344,586.13 1,542,490.52
PROVISION OF 4 UNITS OF GUBABI DS-90E FIREPROOF SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS PROVISION OF 4 UNITS OF GUBABI 4-DRAWER FIREPROOF CABINENT(COMBINATION LOCK) FOR USE IN ALL THE THREE S	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS 70331 - LAW COURTS				2,467,983.00
PROVISION OF 4 UNITS OF VALBERG FIREPROOF SAFE FRS120 FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS				1,690,569.50
Construction of one (1 nos) office building /Provision of ICT infrastructure and Renovation of Customary Courts across the Stat	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS		77,825,800.94	47,000,000.00	78,603,986.37
M&E cost of Construction of office building /Provision of ICT infrastructure and Renovation of Customary Courts across the Sta	32030152 - MONITORING AND EVALUATION OF CA	70331 - LAW COURTS				882,605.20
PURCHASE OF ELEPAQ SV6800E2 - 4.5KVA/KEY START AND SUMEC FIRM ECO 4990ES - 3.5KVA/KEY	32010305 - POWER GENERATING SETS	70331 - LAW COURTS		2,818,220.00		2,923,242.00
PURCHASE OF THIRTY (30) OF HP 250 G7 - CORE I3 LAPTOP COMPUTER	32010501 - COMPUTERS	70331 - LAW COURTS		4,294,000.00		7,667,520.00
PURCHASE OF 14 HP-LASERJET P2035 FOR OPERATIONAL USE IN ALL THE CUSTOMARY COURTS ACROOS THE STATE.	32010502 - PRINTERS	70331 - LAW COURTS		3,051,000.00		4,119,010.00
PURCHASE OF 2 HP SCANJET - 8500 FN2 OCR FOR TWO CUSTOMARY COURTS	32010503 - SCANNERS	70331 - LAW COURTS		305,100.00		3,833,760.00
PURCHASE OF 10 SHARP (REPLACEMENT FOR 5623N) EJ - AR-6023NV/ADF AND CANON IMAGE RUNNER - 2204n FOR USED		70331 - LAW COURTS		3,164,000.00		5,077,450.00
PURCHASE OF 10 PAPER SHREDDER MACHINE - REXEL AUTO/300M PAPER/CD/CREDIT CARD FOR USE IN THE CUSTOMARY PURCHASE OF 6 VIEWSONIC PRO9800WUL - 5500 LUMENS, HDMI, VGA, AV FOR OPERATIONAL USE IN THE CUSTOMARY C		70331 - LAW COURTS 70331 - LAW COURTS		2,147,000.00		2,966,600.00
PURCHASE OF 8 VIEWSONIC PROSEDUWEL - SSUE LIMENS, HUMI, VGA, AV FOR OPERATIONAL USE IN THE CUSTOMART OF PURCHASE OF 14 BLUEGATE ELITE PRO - 653VA/BG FOR THE USE OF OUR CUSTOMARY COURTS ACROSS THE STATE	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70331 - LAW COURTS		673,681.14		607,012.00
PURCHASE OF 14 DEDEGATE LETTE PRO 2 053W/DG FOR THE 03E OF OUR COSTOMART COURTS ACROSS THE STATE PURCHASE OF 150 ROTATING CHAIR, VISITORS CHAIR AND OFFICE CHAIR FOR OPERATIONAL USE IN ALL OUR CUSTOMAR		70331 - LAW COURTS		2,203,500.00		8,956,850.00
		70551 - LAW COURTS				
PURCHASE OF 110 EXECUTIVE OFFICE TABLE 5FT, OFFICE COFFEE TABLE AND COMPUTER DESTK. FOR OPERATIONAL USE		70331 - LAW COURTS 70331 - LAW COURTS		1,130,000.00	1	12,790,610.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE 5FT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS 70331 - LAW COURTS		2,184,493.40		18,748,763.67
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70331 - LAW COURTS 70331 - LAW COURTS 70331 - LAW COURTS		2,184,493.40 1,582,000.00		18,748,763.67 7,690,340.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE 04 UIS - 410 SAMSUNG - 32/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLIT FOR USE IN O	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	20331 - LAW COURTS 20331 - LAW COURTS 70331 - LAW COURTS 20331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00		18,748,763.67 7,690,340.00 14,558,931.80
PURCHASE OF 110 EXECUTIVE OFFICE TABLE 5FT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI D5-133E FIREPROOF SAFE AND ULTIMATE D5-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 01 HISENSE -21MP, SCAIPROST - 1MP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5MP SPLIT FOR USE IN OU PURCHASE OF 3 GLASS/WOODEN DOOR BOOKSHELVES	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - SHELVES	20331 - LAW COURTS 20331 - LAW COURTS 20331 - LAW COURTS 20331 - LAW COURTS 20331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43° AND SAMSUNG - 32′/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENEE -2HP, SCANFROST - 1HP/SPLT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLT FOR USE IN OU PURCHASE OF 30 BINATONE - 56° FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS	70331 - LAW COURTS 70331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" NAD SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLIT FOR USE IN OU PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 3 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIER THERMOCOOL - 250U/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/S	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS	20331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43° AND SAMSUNG - 32′/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENEE -2HP, SCANFROST - 1HP/SPLT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLT FOR USE IN OU PURCHASE OF 30 BINATONE - 56° FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELIING FANS 32010609 - REFRIDERENTORS 32010650 - FIRE PROOF SAFES	20331 - LAW COURTS           20331 - LAW COURTS           70331 - LAW COURTS	6.699.283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 10 LS - 34" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 15 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 20 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIES THERMOCOL - 250/LOOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/? PURCHASE OF 10 4-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS	20331 - LAW COURTS           20331 - LAW COURTS           70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43° AND SAMSUNG - 32′/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE (0 HISENSE -2HP, SCANROST - 1HP/SPLT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLT FOR USE IN OU PURCHASE OF 30 GLASS/WOODEN DOOR BOOKSHELVES PURCHASE OF 20 BINATONE - 56° FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIER THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/3 PURCHASE OF 10 A-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010600 - SHELVES 32010601 - CELLING FANS 32010610 - REFRIDGERATORS 32010605 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00 580,495.69		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00 1,597,400.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLIT FOR USE IN OU PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 20 BINATOME - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIER THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/S PURCHASE OF 10 + ORAWVER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws.	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CEILING FANS 32010600 - REFRIDGERATORS 32010610 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - LIBRARIES 32010103 - POWER GENERATING SETS	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00 580,495.69		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00 1,597,400.00 136,703,730.15
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 60 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLIT FOR USE IN OU PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 20 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 10 HADRONE OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to Improve access to laws. Purchase of three (3) units of Perkins power generating Set at Headquarters and Tjebu Ode and Ota zonal offices. Purchase of (4) units Toyota Hilux 4WD Amoured Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter	32010602 - TABLES 32010603 - SAFES / FILE CABINETS/ CUPBOARDS 32010604 - TIELVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 32010152 - LAND & BUILDINGS - LIBRARIES 32010452 - LAND & BUILDINGS - LIBRARIES 32010452 - MOTOR VEHICLES	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 441,550.00 785,000.00 580,495.69 74,284,579.20 44,245,330.58		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00 1,597,400.00 136,703,730.15 23,447,550.00 179,114,012.77 20,153,876.49
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" NAD SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 40 LG - 43" NAD SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 3 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 10 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 10 FIRET THERMOCOOL - 250(/DOUBLE DOOR, SKYRUN 14SA-DOUBLE DOOR AND SCANFROST SFR-170L/3 PURCHASE OF 10 A-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building Construction of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws. Purchase of (1) units Toyota Hilux 2WD Amoured Motor Vehicle at the Headquarters to convey law officers to courts within an Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarters and Uribou Ode and Ota zonal offices.	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010650 - REFRIDGERATORS 32010550 - RERE PROOF SAFES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010152 - LAND & BUILDINGS - LIBRARIES 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010505 - MOTOR VEHICLES 32010501 - COMPUTERS	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 785,000.00 580,495.69 74,284,579.20 44,345,330.58 8,644,500.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 3,394,475.00 1,597,400.00 13,6703,730.15 23,447,550.00 179,114,012.77 20,153,876.49 7,247,250.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43° AND SAMSUNG - 32°/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 40 LG - 43° AND SAMSUNG - 32°/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 3 GLASS/WOODEN DOOR BOOKSHELVES PURCHASE OF 20 BINATOME - 56° FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIRET THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/3 PURCHASE OF 15 HAIRET THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/3 PURCHASE OF 10 4-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws. Purchase of 140 units of Perkins power generating Set at Headquarters and Jebu Ode and Ota zonal offices. Purchase of (14) units Toyota Hilux. 4WD Monured Motor Vehicle at the Headquarters to convey law officers to courts within an Purchase of 120 units HD 290 G2- Dual Core MT computers at Headquarters and our Jjebu Ode and Ota zonal office) Purchase of 120 units HP 290 G2- Dual Core MT computers at Headquarters and our Jjebu Ode and Ota zonal office)	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010600 - SHELVES 32010600 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 3201050 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - LIBRARIES 32010305 - POWER GENERATING SETS 32010305 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00 580,495.69 74,284,579.20 44,245,330.58 8,644,500.00 2,457,750.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 1,597,400.00 136,703,730.15 23,447,550.00 179,114,012.77 20,153,876.49 7,247,250.00 1,711,500.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG -43° AND SAMSUNG 32°/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 06 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.SHP SPLIT FOR USE IN OU PURCHASE 06 HISENSE -2HP, SCANFROST - 1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.SHP SPLIT FOR USE IN OU PURCHASE 07 3 GLASS/WOODEN DOOR BOOKSHELVES PURCHASE 07 10 4-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE 0F 10 4-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR CUSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws. Purchase of three (3) units of Perkins power generating Set at Headquarters and Ijebu Ode and Ota zonal offices. Purchase of (1) units Toyota Hilux 4WD Motor Vehicle at the Headquarters to convey law officers to courts within an Purchase of 10 units H 290 G2- Dual Core MT computers at Headquarters and our Jjebu Ode and Ota zonal office) Purchase of 20 units HP 290 G2- Dual Core MT computers at Headquarters and our Jjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Jjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Jjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Jjebu Ode and Ota zonal office)	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TIELVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010152 - LAND & BUILDINGS - ADMINISTRATIVE 32010152 - LAND & BUILDINGS - LIBRARIES 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - SCANNERS	70331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 441,550.00 743,500.00 744,284,579.20 744,284,579.20 8,644,500.00 2,457,750.00 791,000.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 1,597,400.00 136,703,730.15 23,447,550.00 179,114,012.77 20,153,876.49 7,247,250.00 1,711,500.00 1,426,250.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 LG - 43" NAD SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 40 LG - 43" NAD SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 3 GLASS,WOODEN DOOR BOOKSHELVES PURCHASE OF 10 BINATOME - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HALER THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 14SA-DOUBLE DOOR AND SCANFROST SFR-170L/S PURCHASE OF 10 - HORAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws. Purchase of (1) units Toyota Hilux 24W DA moured Motor Vehicle at the Headquarter Purchase of (1) units Toyota Hilux 24W DA moured Motor Vehicle at the Headquarter Purchase of 10 units HP 290 G2- Dual Core MT computers at Headquarters Purchase of 10 units HP 290 G2- Dual Core MT computers at Headquarters Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 10 units Sharp photocopy machine - 8 at Headquarters and 2 in our Tjebu Ode	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010600 - SHELVES 32010600 - CELING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 3201050 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - LIBRARIES 32010305 - POWER GENERATING SETS 32010305 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS	70331 - LAW COURTS	6,689,283.75	2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 491,550.00 735,000.00 580,495.69 74,284,579.20 44,245,330.58 8,644,500.00 2,457,750.00		18,748,763.67 7,690,340.00 14,558,931.80 2,567,250.00 570,500.00 1,597,400.00 136,703,730.15 23,447,550.00 179,114,012.77 20,153,876.49 7,247,250.00 1,711,500.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE SFT, OFFICE COFFEE TABLE AND COMPUTER DESTK FOR OPERATIONAL USE PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMAR PURCHASE OF 40 G- 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 64 UG- 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS PURCHASE 05 20 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 15 HAIER THERMOCOOL - 250L/DOUBLE DOOR, SKYRUN 145A-DOUBLE DOOR AND SCANFROST SFR-170L/3 PURCHASE OF 20 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE PURCHASE OF 10 - 4DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TOSTOMARY COURTS Rehabilitation of Office Building Construction of E-Library at the back of Ministry Head Office to improve access to laws. Purchase of 10 units Toyota Hilux 4WD Amouned Motor Vehicle at the Headquarters and Tjebu Ode and Ota zonal offices. Purchase of 11 units Toyota Hilux 20WD Motor Vehicle at the Headquarter Purchase of 11 units Toyota Hilux 20WD Motor Vehicle at the Headquarter Purchase of 12 units Toyota Hilux 20WD Motor Vehicle at the Headquarters of 11 units Toyota Hilux 20WD Motor Vehicle at the Headquarters Purchase of 12 units HP 290 G2- Dual Core MT computers at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP 290 K2-DUAL CORE MT COMPUTER at Headquarters and our Tjebu Ode and Ota zonal office) Purchase of 20 units HP Scanjet C4010 Scanner for state counsel to capture both civil and criminal evidence	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010305 - NOWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70331 - LAW COURTS           70331 - LAW COURTS		2,184,493.40 1,582,000.00 3,051,000.00 1,680,377.80 441,550.00 743,500.00 744,284,579.20 744,284,579.20 8,644,500.00 2,457,750.00 791,000.00		18,748,763.67 7,590,340.00 14,558,931.80 2,567,250.00 570,500.00 3,394,475.00 1,597,400.00 13,6703,730.15 23,447,550.00 179,114,012.77 20,153,876.49 7,247,250.00 1,711,500.00 1,426,250.00 1,426,250.00

Purchase of 20 units Bluegate UPS for the existing computer system-17 at Headquarters and 3 in Ijebu Ode zonal office	32010551 - UPS/INVERTERS	70331 - LAW COURTS	1	2,994,500.00	1	707.420.00
Purchase of 16 units Toshiba 500GB Storage device-Headquater for the office of 9 directors , 2 for AG, 2 For SG, and 2 for citi		70331 - LAW COURTS		1,678,050.00		401,632.00
Purchase of 33 units Panasonic Intercom Networking devices - Headquarter	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS		1,971,850.00		
Purchase of (2) units 405 camcorder camera for Headquarter use	32010554 - CAMERAS	70331 - LAW COURTS		1,695,000.00		3,423,000.00
Purchase of table cutter, CCTV camera, computer table master	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS	635,250.00	3,949,350.00		
Purchase of 50 units office Chairs for law officers in Headquarter and our zonal office Purchase of (50) units small office tables - Headquarter and Ijebu Ode Zonal office	32010601 - CHAIRS 32010602 - TABLES	70331 - LAW COURTS 70331 - LAW COURTS		5,356,200.00 8,102,100.00		7,302,400.00 3,708,250.00
Purchase of (50) units small office tables - Headquarter and jeou ude Zonal office Purchase of (4) units of drawer fire proof cabinet (digital lock) for finance and account and office of the AG in Headquarter	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS 70331 - LAW COURTS	450,000.00	4,048,196.75		2,344,586.13
Purchase of 10 units of LG Television sets 8 in Headquarter and 2 in our Ijebu ode zonal office	32010605 - SALES/ TILL CABINETS/ COPDOARDS	70331 - LAW COURTS	+30,000.00	2,101,800.00		1,398,866.00
Purchase of 10 units of Hisense 1.5 HP AC for some offices in Headquarter	32010606 - AIR CONDITIONER	70331 - LAW COURTS	9,497,030.00	9,278,430.00		4,675,538.46
Purchase of (30) units century 18" / standing fan - 25 in Headquarter and 5 in our zonal office (3 Ijebu Ode and 2 Ota)	32010609 - CEILING FANS	70331 - LAW COURTS	., . ,	1,865,065.00		616,140.00
Purchase of 15 units LG single door refridgerator - 13 in Headquarter and 2 at Ijebu Ode zonal office	32010610 - REFRIDGERATORS	70331 - LAW COURTS		4,381,902.00		3,902,220.00
Cost for Research into efficiency & Effectiveness in the way law officers attends to government business	32030109 - RESEARCH & DEVELOPMENT	70331 - LAW COURTS		11,299,393.60		
PROCUREMENT OF ONE (1) TOYOTA - Avensis	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT				23,138,679.72
PURCHASE OF 2 ASUS ZENBOOK 13 - CORE I5 LAPTOP COMPUTERS	32010501 - COMPUTERS	70451 - ROAD TRANSPORT				1,061,127.72
PURCHASE OF HP-LASERJET P2035 PRINTERS	32010502 - PRINTERS	70451 - ROAD TRANSPORT				399,350.00
PURCHASE OF CANON EOS 1300D 1 - 8MP SLR CAMERA PURCHASE OF ONE (1) 18-COMPARTMENT/WORKERS' LOCKERS	32010554 - CAMERAS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				211,085.00 187,951.23
REHABILITATION OF OFFICE BUILDING				9,266,351.81		107,951.25
Provision of 25 UNITS OF HP 22f -22"/HDMI/VGA, SEAGATE DVR/CCTV, CRUCIAL BX500 - 480GB	32010206 - SECURITY INSTALLATIONS/ EQUIPMENT			10,603,252.17		2,508,488,50
PURCHASE OF 1 UNIT OF ELEMAX SH5300EX - 4.8KVA/POWER GENERATING SETS	32010305 - POWER GENERATING SETS	70133 - OTHER GENERAL SERVICES		13,560,000.73		968,709.00
PURCHASE OF 1 HYUNDAI H-1 MINI BUS, 12 SEATER, 2.4 GL, MT	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		11,322,600.00		19,397,000.00
PURCHASE OF 4 UNITS DESKTOP COMPUTER	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		3,390,000.00		998,840.00
PURCHASE OF 2 NOS HP-LASERJET P2035 PRINTERS	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES				798,700.00
PURCHASE OF 2NOS OF SHARP -AR-6020 MONO PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES		3,037,440.00		821,520.00
PURCHASE OF 50 UNITS OF EATON -850VA UPS	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		661,064.54		23,792,132.00
PURCHASE OF 5UNITS OF PABX 32 EXTENSION KX-TDA 100 HYBRID NETWORKING DEVICES	32010553 - NETWORKING DEVICES/PERIPHERALS	70133 - OTHER GENERAL SERVICES		10,603,252.17 6.508,800.09		1,158,115.00
PURCHASE OF 10 UNITS OF GP TANK, WINDOW BLINDS AND HPE PROLIANT DL380/DL360 PURCHASE OF 40 NOS OF SALOON CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES 70133 - OTHER GENERAL SERVICES		6,508,800.09		6,624,082.56 3,605,560.00
PURCHASE OF 40 NOS OF SALOON CHAIRS	32010601 - CHAIRS 32010602 - TABLES	70133 - OTHER GENERAL SERVICES		2,260,000.00		6,503,700.00
PURCHASE OF ATK 3-IN-1 AND GUBABI DS-90 FIRE PROOF	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES		2,200,000.00		4,203,289,97
PURCHASE OF 10 NOS OF LG 43"	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES				3,291,785.00
PURCHASE OF 10UNITS OF HISENSE -1.HP	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		1,469,000.00		1,825,600.00
PURCHASE OF 6 NOS OF LG 304 AND C-WAY EXECUTIVE 58B15HL REFRIDGERATORS	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		2,034,000.00		1,608,239.50
REHABILITATION / RENOVATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES	17,622,823.04	121,133,931.12	864,055.00	52,601,224.10
M&E COST OF REHABILITATION / RENOVATION OF OFFICE BUILDING	32030152 - MONITORING AND EVALUATION OF CA					613,730.12
CONSTRUCTION OF SWINMMING POOL, LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK.	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES		117,114,759.57		
CONSTRUCTION OF SWINMMING POOL, LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK. M&E COST OF CONSTRUCTION OF SWINMMING POOL, LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK.	32010153 - LAND & BUILDINGS - SPORTING FACILT 32030152 - MONITORING AND EVALUATION OF CAL	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES				44,156,213.94 503,478.69
PURCHASE OF 20 REALTIME CCTV CAMERA DI -GT900-IR	32010206 - SECURITY INSTALLATIONS/ FOUIPMEN	70811 - RECREATIONAL AND SPORTING SERVICES				3.461.337.60
PURCHASE OF 20 REALTIME CELL CAMERA DE OF 500 AR	32010206 - SECURITY INSTALLATIONS/ EQUIPMENT					95.844.00
PURCHASE OF 2 ELEMAX SHX8000DI - 7.5KVA/AGO/SOUND PROOF	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES	1,590,750.00	2,034,000.00		5,613,720.00
PURCHASE OF 16 HP 15-DW1083W - INTEL PENTIUM GOLD CORE/2.4GHZ/ 4GB RAM, 128GB SSD, "15.6", WIN.10,	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES	989,300.00	14,220,485.00	276,460.00	4,343,260.00
PURCHASE OF 6 HP LASERJET MFP 137FNW - MONOCHROME	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		1,024,345.00	110,000.00	1,136,436.00
PURCHASE OF 2 HP SCANJET - PRO 2500-F1/FLATBED	32010503 - SCANNERS	70811 - RECREATIONAL AND SPORTING SERVICES				433,580.00
PURCHASE OF 6 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES		1,796,700.00		1,897,916.58
PURCHASE OF 3 ESPON 2250 - 2700 LUMENS	32010508 - PROJECTORS	70811 - RECREATIONAL AND SPORTING SERVICES		1,017,000.00		1,129,590.00
PURCHASE OF 21 BLUEGATE - 650KVA PURCHASE OF 50 SAMSUNG - 32GB, KINGSTON - 128GB/SD CARD MEMORY AND SANDISK - 128GB	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		18.080.00		1,497,562.50 836.638.25
PURCHASE OF 20 SAMSUNG - 32GB, KINGSTON - 120GB/SD CARD MEMORT AND SAMDISK - 128GB	32010552 - COMPOTER STORAGE DEVICES	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	2,352,855.00	44.383.906.04	305.000.00	1,415,929.20
PURCHASE OF 23 EAN DARG FORM	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES	2,352,035.00	11,505,500.01	505,000.00	716,610.62
PURCHASE OF 21 RECHARGEABLE FAN	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				202,380.53
PURCHASE OF 8 SECURITY LIGHT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				10,319,171.33
PURCHASE OF 10 PUNCHING BAG	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				442,477.88
PURCHASE OF 12 LONG TENNIS NET(DOUBLE TYPE)	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				849,557.52
PURCHASE OF 12 LONG TENNIS NET ( SQUARE TYPE)	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				1,061,946.90
PURCHASE OF 12 SECURITY LIGHT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				4,035,398.23
PURCHASE OF 20 JUDOGI (COMPETITION ADDIDAS) PURCHASE 25 OF JUDO MAT	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES				442,477.88 511,965.49
PURCHASE 25 OF JUDU MAT PURCHASE OF 20 GYMNASTIC MAT	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	-		<del>_</del>	1.088.361.59
PURCHASE OF 20 GTMINASTIC MAT PURCHASE OF 2 WEIGHT LIFTING BAR BELL AND DUMP BELL OR COMPLETE WEIGHT SET	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES				17,504,424.78
PURCHASE OF 15 WRESTLING MAT WITH FULL COVER	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES			+	1,125,000.00
PURCHASE OF 10 SLICERS	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				1,199,999.84
PURCHASE OF 15 LAWN MOWERS	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				1,200,000.15
PURCHASE OF 9 WOODEN CABINETS	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				8,550,000.00
PURCHASE OF 9 SWIVEL EXECUTIVE CHAIR AND SMALL OFFICE CHAIR	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES	1,069,923.90	8,814,000.00		2,818,270.00
PURCHASE OF 13 CONFERENCE TABLE 8 SEATERS/6SEATERS AND SMALL OFFICE TABLE	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		2,542,500.00		2,835,385.00
		70811 - RECREATIONAL AND SPORTING SERVICES	808,467.88	3,243,100.00	322,300.00	3,793,156.37
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS			3 5 43 500		
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET PURCHASE OF 13 LG - 55" AND LG - 43"	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES	464,600.00	2,542,500.00	776,544.95	3,559,920.00
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET PURCHASE OF 13 LG - 55" AND LG - 43" PURCHASE OF 18 LG-720-WATTS-XBOOM-HIFI-AUDIO-SYSTEM AND LG AUD ARX-5500 WITH 2 STANDING SUROUND SPK A	32010604 - TELEVISION SETS N 32010605 - RADIO SETS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES				2,740,682.00
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET PURCHASE OF 13 LG - 55" AND LG - 43"	32010604 - TELEVISION SETS 32010605 - RADIO SETS 32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES	464,600.00 397,300.00	2,542,500.00 4,689,500.00 2,028,915.00	776,544.95 726,287.50 18,500.00	
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET PURCHASE OF 13 LG - 55° AND LG - 43° PURCHASE OF 18 LG-720-WATTS-X8OOM-HIFLAUDIO-SYSTEM AND LG AUD ARX-5500 WITH 2 STANDING SUROUND SPK A PROVISION FOR PURCHASE OF16 HISENSE - 1.5HP SPLIT/INVERTER AND SCANFROST -2HP/SPLIT	32010604 - TELEVISION SETS N 32010605 - RADIO SETS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		4,689,500.00	726,287.50	2,740,682.00

PURCHASE OF 4 GUBABI FIRE PROOFSAFES	32010650 - FIRE PROOF SAFES	70811 - RECREATIONAL AND SPORTING SERVICES	ı ı	1	1	10,601,037.76
RENOVATION OF SIX (6 NOS) FLATS OF RESIDENTIAL BUILDINGS AT ASERO, ABEOKUTA.	32010102 - LAND & BUILDINGS - RESIDENTIAL	70811 - RECREATIONAL AND SPORTING SERVICES	620,000.00			3,251,850.00
PURCHASE OF THREE (3) UNITS OF CORE IS 8GB LAPTOP COMPUTERS FOR THREE (3) DEPARTMENTS IN THE AGENCY.	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES	310,000.00			1,146,705.00
PURCHASE OF 1 (1NOS) LASERJET COLOUR ENTERPRISE PRINTER FOR OFFICE USE	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES				467,810.00
PURCHASE OF ONE CANON IMAGE RUNNER PHOTOCOPIER FOR OFFICE USE	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES				341,683.86
PURCHASE OF ONE CANON ES REBEL CAMERA @473,515 AND CONON ES 7D TO RECORD THE MATCHES OF THE CLUB	32010554 - CAMERAS	70811 - RECREATIONAL AND SPORTING SERVICES				1,192,345.00
PURCHASE OF 4 MECHANISED GOALPOST, 50 SLALOM POLES, 10 MANNEQUINS, 4 COACHING FOLDERS, 2 TEAM SHELTER,		70811 - RECREATIONAL AND SPORTING SERVICES	7,115,500.00	14,402,749.48	1,658,000.00	9,242,100.00
PURCHASE OF 9 OFFICE CHAIRS AND 4 VISITORS CHAIRS FOR OFFICE AND CLUB'S CAMP PURCHASE OF 1 CONFERENCE TABLES AND 4 EXECUTIVE OFFICE TABLES FOR OFFICE USE.	32010601 - CHAIRS 32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		711,900.00 949,200.00		1,029,182.00 877,429.00
PURCHASE OF 1 CONFERENCE TABLES AND 4 EXECUTIVE OFFICE TABLES FOR OFFICE USE. PURCHASE OF 1 IRON VALBERG FIRE PROOF SAFE FOR KEEPING OF CLUB'S VITAL DOCUMENTS.	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		282,500.00		274,563.39
PURCHASE OF 1 LG 43" LED TV FOR MATCH REVIEW.	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES		214,700.00		225,918.00
PURCHASE OF 2 HISENSE AC FOR THE OFFICE OF THE GENERAL MANAGER.	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		544,660.00		365,120.00
Purchase of 1 Wrestling Mat	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		25,187,594.67		2,016,029.73
Purchase of 1 Basketball Upright	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				349,368.15
Purchase of 1 Landing Foam	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				39,884.51
Purchase of 1 Volleyball Post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				16,155.75
Purchase of 5 Badminton Post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				8,027.54
Purchase of 8 Boxing Ring	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				22,214,159.29 7.270.088.50
Purchase of 18 Football Goal Post Purchase of 10 Handball Post	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES				7,270,088.50 908,761.06
Purchase of 15 Hockey Goal Post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				1,363,141.59
Provision for Rehabilitation / Repairs – Sporting Facilities	32010555 - OTHER EQUIPMENTS 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES		50,534,266.53		25,119,854.61
provision for Purchase of Construction/Provision of Sporting Facilities	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES		30,331,200.33		22,162,466.23
REHABILITATION/REPAIRS OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		1,940,000.00	63,686,800.00	970,000.00	24,371,760.00
RECONSTRUCTION OF STADIUM PERIMETER FENCE AND REPLACEMENT OF DAMAGED SPECTATOR SEATS	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES	, , , , , , , , , , , , , , , , , , , ,	159,987,658.16		74,165,000.00
REPAIRS OF DAMAGED PORTION OF TARTAN TRACKS, CONSTRUCTION OF 2 TRAINING PITCHES & REPLACEMENTS OF DAM	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES				41,806,240.00
COST OF M&E FOR THE UPGRADING OF THE STADIUM FACILITIES	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES				3,308,079.62
INSTALLATION OF 2 BOREHOLES	32010214 - BOREHOLES & OTHER WATER FACILITI	70811 - RECREATIONAL AND SPORTING SERVICES		10,170,000.00		4,564,000.00
PURCHASE OF 4.5KVA DIESEL GENERATOR	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES		192,100.00		
PURCHASE OF Two (2) HP 22 - ALL-IN-ONE, DUAL CORE, 4GB RAM, 1TB HDD, 21", WIN. 10	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES		485,900.00		516,000.00
PURCHASE OF 2 HP LASERJET 150A - BLACK/WHITE	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		531,100.00		353,710.00
PURCHASE OF 1 SET OF SHARP - AR-7024D	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES	240.000.00	610,200.00		399,350.00
PURCHASE OF 6 HAND CUTTERS PURCHASE OF 4 LAWN MOWERS PURCHASE & INSTALLATION OF 25 AUTOMATIC WATER S		70811 - RECREATIONAL AND SPORTING SERVICES	210,000.00	12,656,000.00	980,000.00	13,577,900.00 711,984.00
PURCHASE OF 1 SET OF 7-SEATER ANGELO FABRIC COLLECTION AND 7 OFFICE CHAIRS PURCHASE OF 1 CONFERENCE TABLE 3-SEATER	32010601 - CHAIRS 32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		1,197,800.00 678,000.00		290,955.00
PURCHASE OF 2 SETS OF 4 IRON DRAWER FILING CABINETS	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		169,500.00		114,100.00
PURCHASE OF 5 LG 32" TELEVISION	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES		309,620.00		114,100.00
PURCHASE OF 6 SETS OF LG GETCOOL SPLIT 1.5 HP AIR CONDITIONERS	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		3,277,000.00		1,299,370.80
REHABILITATION OF SPORT COMPLEX	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES	810,000.00			, ,
COST OF PLANTING PALM TREES AND OTHER FLOWERS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES	993,000.00	1,130,000.00		1,215,722.90
COST OF REPLACING 2 PLUMBING PIPES IN 60 ROOMS @N4,000/EACH, WATERCLOSET IN 47 ROOMSX, BRICLAYER WORK-	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES	2,203,200.00	6,274,212.00		6,773,347.02
RECONSTRUCTION OF DRAINAGES- 60M & REHABILITATION OF DILAPITATED PERIMETER FENCE	32010209 - SEWAGE/ DRAINAGE NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES	2,900,000.00	5,101,950.00		5,488,988.89
PURCHASE OF 1 HAIER THERMOCOOL TEC 1000RS - ODOGWU/8.4KVA/PTR LRG	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES	245,000.00	610,200.00		704,168.15
PURCHASE OF 1 ACER PREDATOR HELIOS 300 - CORE I7/512GB SSD/GAMING LAPTOP/6GB NVIDIA/15.6"/9TH GEN/WIN.10		70811 - RECREATIONAL AND SPORTING SERVICES		657,660.00		741,650.00
PURCHASE OF 1 HP OFFICEJET 7720 - AIO/WIDE FORMAT	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES		655,400.00		119,805.00 627.550.00
PURCHASE OF 1 RICHO - MP 2501SP PHOTOCOPY MACHINE PURCHASE OF FOUR (4) ROTATING CHAIRS & FIVE (5) OFFICE CHAIRS	32010505 - PHOTOCOPIERS 32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	240,000.00	113,000.00 497,200.00		627,550.00 524,860.00
PURCHASE OF FOUR (4) ROTATING CHAIRS & FIVE (5) OFFICE CHAIRS PURCHASE OF TWO (2) WORK STATION TABLES BY 6	32010601 - CHAIKS 32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES	240,000.00	791,000.00		912,800.00
PROCUREMENT OF 1 GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK	32010002 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES	245,000.00	458,286.19		475,087.30
PROCUREMENT OF 1 BRUHM SPLIT - 1.5HP SPLIT AIRCONDITIONER	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		203,400.00		211,085.00
PROCUREMENT OF FIVE (5) PANASONIC - 56"/F-56XZ2 & FIVE (5) PANASONIC - 56" CEILING FANS	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES		488,119.32		473,515.00
						4/3,515.00
CORRUGATED IRON SHEET - LONG SPAM	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES		7,668,775.51	500,000.00	960,151.50
CORRUGATED IRON SHEET - LONG SPAM STEP-TILE - 0.45MM SQ. MTR	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES			500,000.00	
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES			500,000.00	960,151.50 2,133,670.00 2,400,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each Replacement of 2 main bowl@750,000 each	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES			500,000.00	960,151.50 2,133,670.00 2,400,000.00 1,500,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bow@750,000 each Replacement of 2 w0bbled goal post@700.00 per each	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	225,000.00	7,668,775.51		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bowl@750,000 each Replacement of 2 w0bbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR	20811 - RECREATIONAL AND SPORTING SERVICES 20811 - RECREATIONAL AND SPORTING SERVICES	225,000.00 709,300.00		500,000.00 500,000.00 500,000.00	960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00 5,002,290.48
STEP-ITLE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each Replacement of 2 main bow@750,000 each Replacement of 2 wibbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PRCHASE OF 3 GUNDFOS SQ - 1.5HP	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI	70811 - RECREATIONAL AND SPORTING SERVICES	709,300.00	7,668,775.51		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00 5,002,290.48 638,960.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bow@8700,000 each Replacement of 2 w0bbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWORD 32010214 - BOREHOLES & OTHER WATER FACILITT 32010214 - BOREHOLES & OTHER WATER FACILITT	20811 - RECREATIONAL AND SPORTING SERVICES		7,668,775.51 4,075,000.00 2,000,000.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00 5,002,290.48 638,960.00 1,500,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@80o,000 each Replacement of 2 moliboleg goal post@700.00 per each Replacement of 2 wobbied goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNPDOS SQ - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010245 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS	20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each Replacement of 2 main bow@750,000 each Replacement of 2 main bow@750,000 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNPOTS SQ - 1.5HP PURCHASE OF 3 GUNPOTS SQ - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle	32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010407 - MOTOR CYCLES	20811 - RECREATIONAL AND SPORTING SERVICES           70811 - RECREATIONAL AND SPORTING SERVICES	709,300.00	7,668,775.51 4,075,000.00 2,000,000.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 2 main entrace gate@800,000 each Replacement of 2 main bow@570,000 each Replacement of 2 w0bbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS 5Q - 1.5HP PURCHASE OF 3 GUNDFOS 5Q - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF One (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS	20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 1,400,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@80o,000 each Replacement of 2 main bowl@750,000 each Replacement of 2 w0bbiled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF PI LOCER 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF PINTER	32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010153 - LAND & BUJLDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010407 - MOTOR CYCLES	20811 - RECREATIONAL AND SPORTING SERVICES           70811 - RECREATIONAL AND SPORTING SERVICES	709,300.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 12 main entrace gate@800,000 each Replacement of 2 main bow@570,000 each Replacement of 2 w0bbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS 5Q - 1.5HP PURCHASE OF 3 GUNDFOS 5Q - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF One (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010407 - MOTOR CYCLES 32010502 - PRINTERS 32010502 - PRINTERS	20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 90,400.00		960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each Replacement of 2 main bow@750,000 each Replacement of 2 main bow@750,000 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNPOFS SQ - 1.5HP PURCHASE OF 3 GUNPOFS SQ - 1.5HP PURCHASE OF 3 GUNPOFS SQ - 1.5HP PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 2 Cone (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF 2 CANON IMAGE RUNNER - IR2520	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - MOTOR CYCLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 90,400.00 655,400.00		960,151.50 2,133,670.00 1,500,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bow@500,000 each Replacement of 2 wolbbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF I Boxer Motor cycle PURCHASE OF PRINTER PURCHASE OF 2 RUNNER - IR25200 PURCHASE OF 2 BLUEGATE - 650 VA METAL	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 3201055 - PHOTOCOPIERS 3201055 - UPS/INVERTERS	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 99,400.00 655,400.00 59,890.00 1,284,328.62 101,700.00	500,000.00	960,151.50 2,133,670.00 1,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00 39,935.00 225,918.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bow@750,000 each Replacement of 2 main bow@750,000 each Replacement of 4ead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 2 ELEMAX 5H3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF One (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF PRINTER PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 1 BLO # MOTO # 100 #	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - NOTOR CYCLES 32010502 - PRINTERS 32010502 - PRINTERS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010604 - TELEVISION SETS	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 90,400.00 655,400.00 59,890.00 1,284,328.62 101,700.00 155,002.10	500,000.00	960,151.50 2,133,670.00 2,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00 39,935.00 225,918.00 225,918.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bowl@750,000 each Replacement of 2 w0bbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF I Boxer Motor cycle PURCHASE OF CP (1) ACER TRAVELIVATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF PRINTER PURCHASE OF 2 BULEGATE - 650 VA METAL PURCHASE OF 2 BULEGATE - 650 VA METAL PURCHASE OF 13 LG - 43* PURCHASE OF 3 LB- 43*	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITT 3201024 - BOREHOLES & OTHER WATER FACILITT 32010305 - POWER GENERATING SETS 32010407 - MOTOR CYCLES 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010609 - CEILING FANS	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 90,400.00 655,400.00 59,890.00 1,284,328.62 101,700.00 155,002.10 5,235,290.00	500,000.00	960,151.50 2,133,670.00 1,400,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00 39,935.00 225,918.00 298,942.00 4,678,100.00
STEP-TILE - 0.45MM SQ. MTR Replacement 0 7 amin bow/@750,000 each Replacement 0 7 amin bow/@750,000 each Replacement of 2 amin bow/@750,000 each Replacement of 4 ad 500kva transformer & accessories PURCHASE OF 3 GUNPOTS SQ - 1.5HP PURCHASE OF 3 GUNPOTS SQ - 1.5HP PURCHASE OF 2 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Boxer Motor cycle PURCHASE OF - 1 Boxer Motor cycle PURCHASE OF One (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF PRINTER PURCHASE OF PRINTER PURCHASE OF 2 CANON IMAGE RUNNER - 1R2520 PURCHASE OF 2 LEMAX SH3200C + 2.6KVA /KEY START PURCHASE OF 3 LIG - 43* PURCHASE OF 3 SIMATONE - 18*/RCF-1855 QUEEN PALM 820 STANDS (#T AND ABOVE @ N5,000 EACH COLOURPUL TREES 380 STANDS (#T AND ABOVE @ N5,000 EACH	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010301 - MOTOR CYCLES 32010501 - COMPUTERS 32010551 - UPS/INVERTERS 32010555 - PHOTOCOPIERS 32010555 - OTHER QUIPMENTS 32010699 - TELEVISION SETS 32010609 - CELING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00	7,668,775.51 4,075,000.00 418,100.00 350,000.00 90,400.00 655,400.00 59,890.00 1,284,328.62 101,700.00 155,022.10 5,235,290.00 2,147,000.00	500,000.00	960,151.50 2,133,670.00 1,400,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00 39,935.00 225,918.00 229,942.00 4,678,100.00 2,167,900.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bow@500,000 each Replacement of 2 wibbled goal post@700.00 per each Replacement of dead 500kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 2 RLEMAX 5H3200EX - 2.6KVA /KEY START PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 3 BINATONE - 18'/RCF-1855 QUEEN PALM 820 STANDS @4TT AND ABOVE @ N5,000 EACH COLOURFUL TREES 380 STANDS, 4FT AND ABOVE @ 5,000 EACH COLOURFUL TREES 380 STANDS, 4FT AND ABOVE @ 5,000 EACH	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - CELLING FANS 320100101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00 1,150,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 59,890.00 1,284,328.62 101,700.00 1,52,235,290.00 2,147,000.00 55,500.00	500,000.00	960,151.50 2,133,670.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 442,365.70 420,000.00 376,530.00 376,530.00 225,918.00 225,918.00 298,942.00 4,678,100.00 2,167,900.00 1,141,000.00
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@8oo,000 each Replacement of 2 min bowl@750,000 each PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 1 Boxer Motor cycle PURCHASE OF 0 ne (1) ACER TRAVELMATE P2 - CORE 17/256GB SSD/14*/8GB RAM/WIN. 10 PURCHASE OF 2 CANON IMAGE RUNNER - IR2520 PURCHASE OF 2 ALICEATE - 650 VA METAL PURCHASE OF 3 LBLEATE - 650 VA METAL PURCHASE OF 3 LBLEATE - 650 VA METAL PURCHASE OF 3 LBLEATE - 18*/RCF-1855 QUEEN PALK 420 STANDS G+FT AND ABOVE @ N5,000 EACH COLOURFUL TREES 390 STANDS, 4FT AND ABOVE @ N5,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH LAWN GRASS FOR THE CENTER OF ROAD S0 BAGS @ 10,000 EACH	32010153 - LAND & BUJLDINGS - SPORTING FACIL           3201027 - ELECTRICITY TRANSMISSION NETWOR           3201024 - BOREHOLES & OTHER WATER FACILITI           3201024 - BOREHOLES & OTHER WATER FACILITI           3201030 - POWER GENERATING SETS           32010407 - MOTOR CYCLES           32010501 - COMPUTERS           32010505 - PHOTOCOPIERS           32010551 - UPS/INVERTERS           32010551 - UDS/INVERTERS           32010604 - TELEVISION SETS           32010607 - CHEIR QUIPMENTS           32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 655,400.00 59,890.00 1,284,328.62 101,700.00 155,002.10 5,235,290.00 2,147,000.00 5,65,000.00 2,260,185.32	500,000.00	960,151.50 2,133,670.00 1,500,000.00 1,500,000.00 5,002,290.48 638,960.00 1,500,000.00 442,365.70 420,000.00 376,530.00 798,700.00 298,942.00 298,942.00 2,167,900.00 1,141,000.00 2,299,731.14
STEP-TILE - 0.45MM SQ. MTR Replacement 3 main entrace gate@800,000 each Replacement of 2 main bowl@750,000 each Replacement of 2 awin bowl@750,000 per each Replacement of 4 add 300kva transformer & accessories PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 GUNDFOS SQ - 1.5HP PURCHASE OF 3 ELEMAX SH3200EX - 2.6KVA /KEY START PURCHASE OF 1 Bower Motor cycle PURCHASE OF 1 Bower Motor cycle PURCHASE OF 2 ELEMAX SH3200EX - 2.0KVA /KEY START PURCHASE OF 2 RUINTER PURCHASE OF 2 RUINTER PURCHASE OF 2 RUINGER LINNER - 1R2520 PURCHASE OF 2 BLUEGATE - 650 VA METAL PURCHASE OF 3 BINATONE - 187/RCF-1855 QUEEN PALM 820 STANDS @HET AND ABOVE @ N,5000 EACH COLOURFUL TREES 380 STANDS 4#ET AND ABOVE @ N,5000 EACH COLOURFUL TREES 380 STANDS 4#ET AND ABOVE @ N,5000 EACH	32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010153 - LAND & BUILDINGS - SPORTING FACILT 32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010604 - TELEVISION SETS 32010604 - TELEVISION SETS 32010604 - CELLING FANS 320100101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20811 - RECREATIONAL AND SPORTING SERVICES           20811 - RECREATIONAL AND SPORTING SERVICES	709,300.00 500,000.00 30,000.00 200,000.00 1,150,000.00	7,668,775.51 4,075,000.00 2,000,000.00 418,100.00 350,000.00 59,890.00 1,284,328.62 101,700.00 1,52,235,290.00 2,147,000.00 55,500.00	500,000.00	960,151.50 2,133,670.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 1,500,000.00 442,365.70 420,000.00 376,530.00 376,530.00 225,918.00 225,918.00 298,942.00 4,678,100.00 2,167,900.00 1,141,000.00

SHARP SAND 50 QTY @ 63,000	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES	. I	3,559,500,00	1	3,594,150,00
TOPSOIL 120QTY @ 45,000		70811 - RECREATIONAL AND SPORTING SERVICES		6,102,000.00		6,161,400.00
MANURE 5QTY @30,000	32010153 - LAND & BUILDINGS - SPORTING FACILT	70811 - RECREATIONAL AND SPORTING SERVICES		237,300.00		239,610.00
GRANITE STONE 5QTY @180,000	32010153 - LAND & BUILDINGS - SPORTING FACILT			1,423,800.00		1,437,660.00
GRASSING 10,800 M2 @650	32010153 - LAND & BUILDINGS - SPORTING FACILT			9,153,000.00		9,242,100.00
WATER TANK WITH CONCRETE STAND 3 @ 2,500,000	32010153 - LAND & BUILDINGS - SPORTING FACILT			5,650,000.00	1,935,000.00	5,705,000.00
PIPES AND FITTINGS @ 3,000,000		70811 - RECREATIONAL AND SPORTING SERVICES		3,390,000.00	+	3,423,000.00 599,025.00
SPRINKLERS 35 QTY @15,000 1.5 H.P PUMPING MACHINE 2QTY @350,000 / BOREHOLE 2 AT 350,000	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		593,250.00 1,977,500.00		1,996,750.00
MOWER 4@200.000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		1,130,000.00	1.000.000.00	1,141,000.00
CUTLASS 10 @ 1.000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		36,160.00	1,000,000.00	36,512.00
WATERING HOSE 10@ 10,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		113,000.00		114,100.00
WHEEL BARROW 5 @ 15,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		84,750.00		85,575.00
MANURE 5 @ 30,000	32010153 - LAND & BUILDINGS - SPORTING FACILT			169,500.00		171,150.00
REHABILITATION OF BASKETBALL COURT AT GATEWAY STADIUM , SAGAMU	32010153 - LAND & BUILDINGS - SPORTING FACILT			10,170,000.00	3,480,000.00	10,269,000.00
REHABILITATION OF INDOOR SPORT HALL AT GATEWAY STADIUM , SAGAMU	32010153 - LAND & BUILDINGS - SPORTING FACILT		6,037,400.00	3,858,950.00	1 000 000 00	3,896,515.00 17,115,000.00
200AMPS 4 POLE BREAKER 4 QTY @ 20,000 125AMPS 4 POLES CONTRACTOR 16QTY @ 30,000	32010207 - ELECTRICITY TRANSMISSION NETWORI 32010207 - ELECTRICITY TRANSMISSION NETWORI		2,965,500.00	16,950,000.00 90,400.00	1,000,000.00	17,115,000.00 91,280.00
100AMPS 4 POLES CONTRACTOR 18011 @ 30,000 100AMPS 4 POLE BREAKER 16 QTY @ 15,000	32010207 - ELECTRICITY TRANSMISSION NETWOR			508,500.00		513,450.00
20AMPS DOUBLE POLE BREAKER 128 @ 2,000	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		254,250.00		256,725.00
PURCHASE OF 5NOS OF 0.5MM MULTIPLE CORE @ N50,105.72	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		248,113.37		250,528.63
PROCUREMENT 10NOS OF 2.5MM MULTIPLE CORE DRUM N282,200.00 EACH	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		2,260,000.00		2,282,000.00
REFURBISHMENT OF ASSEMBLING BOX 4 @ 10,000	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		56,500.00		57,050.00
150MM BOX 4 CORE LOAD CABLE 30MTRE @ 24,000	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		45,200.00		45,640.00
PROCUREMENT AND INSTALLATION OF 1NOS OF TRANSFORMER	32010207 - ELECTRICITY TRANSMISSION NETWOR	70811 - RECREATIONAL AND SPORTING SERVICES		565,000.00		3,998,494.01
PURCHASE OF 3 SETS ELEMAX SH3200EX - 2.6KVA /KEY START POWER GENERATING	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES		3,645,696.45		583,499.18
PURCHASE OF 4 HP Core-I5 Desktop COMPUTERS	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES	248,000.00	649,962.44	ł	950,373.13
PURCHASE OF 2 COMPUTERS PRINTER - HP PRO LASERJET P 1102W PURCHASE OF 2 PHOTOCOPIERS SHARI M/C 5520	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		115,063.33 324,734.43	ł	339,790.94 416,465.00
PURCHASE OF 3 UPS / INVERTER BLUE GATE 2.5V	32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		201,360.91		161,433.24
Purchase of a pair of football goal post net @ 45,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		106,220.00		106,220.00
PURCHASE OF A PAIR OF LAWN TENNIS NET WITH POST	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		293,800.00		293,800.00
Volley ball net and post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		113,000.00		113,000.00
PURCHASE OF 8 OFFICE CHAIRS	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES		639,241.00		416,601.92
PURCHASE OF 10 VISITOR CHAIRS	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES	490,000.00	306,828.90		546,790.02
PURCHASE OF 3 SET OF DRAWER WITH TABLE AND CHAIRS	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES	240,000.00	460,253.52		624,902.88
PURCHASE OF OTHER EQUIPMENT PURCHASE OF 3 CONFERENCE TABLE	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		319,620.50	+	2 472 572 00
PURCHASE OF 3 CONFERENCE TABLE PURCHASE OF 15 AIR CONDITIONERS	32010602 - TABLES 32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES		1,022,785.60		2,473,573.90 5,207,513,58
PURCHASE OF TO FILL END FILORERS	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES		115,063,38		253,866,80
Renovation of the Drainage at Alake Sports Centre, Ijeja Abeokuta and Renovation of the Basketball and Volleyball Court at the	32010153 - LAND & BUILDINGS - SPORTING FACILT		13,243,750.00	29,941,922.25		11,555,933,90
Purchase of one ELEMAX SHX8000DI - 7.5KVA/AGO/SOUND PROOF at Alake Sports centre, Ijeja	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES	., .,			2,806,860.00
Purchase of 10 HP 15-DW1083W - INTEL PENTIUM GOLD CORE/2.4GHZ/ 4GB RAM, 128GB SSD, "15.6", and 8 WIN.10, HP 200	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES				4,275,180.00
Purchase of 10 HP-LASERJET P2035 - for all the departments of the ogun State Sports Council.	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES				3,993,500.00
Purchase of 1 Scanner for the purpose of Athletes Online Registration during Sports festivals	32010503 - SCANNERS	70811 - RECREATIONAL AND SPORTING SERVICES				251,020.00
Purchase of 2 SHARP - AR-7024D for the Ogun State Sports Council	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES				798,700.00
Purchase of 10 BLUE GATE - 2.5KVA for the to regulate the power Supply for the Computers and printers to be Purchased for t Purchase of 10 LG FLASH DRIVE wit ANTIVIRUS - 4G and 4 EMPTY CD-REWRITABLE - IMATION/10PCS/4.7GB 120MIN for effor	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	5,118,500.00		+	842,058.00 68,460.00
Purchase of 10 LG FLASH DRIVE WIT ANTIVIRUS - 4G and 4 EMPTY CD-REWRITABLE - IMATION/10PCS/4./GB 120MIN for emo Purchse of 4 SWIVEL EXECUTIVE CHAIR, and 65 Office Chairs to replace the Old and crumbling Chairs presently in the Sports O	32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES 70811 - RECREATIONAL AND SPORTING SERVICES	5,118,500.00	1,356,000.00		2,784,040.00
Purchase of 15 WORK STATION TABLE/4 IN 1 and 4 EXECUTIVE OFFICE TABLE 5FT for the staff of the Sports council	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		1,695,000.00		4,153,240.00
Purchase of 4 numbers of 4 IRON-FIRE PROOF DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		1,055,000.00		1,426,250.00
Purchase of 8 LG - 32" television sets for the heads of Departments in the Ogun State Sports Council with 8 D-MAC TV WALL B	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES				780,444.00
Purchase of 7 HAIER THERMOCOOL - 1.5HP SPLIT	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		813,600.00		1,757,140.00
Purchase of 11 OX - 20"/INDUSTRIAL/STANDING/METAL	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES		161,025.00		539,693.00
Purchase of 5 HAIER THERMOCOOL HD-85C - C/H/ Water dispensers for the Ogun State Sports Council Athletes' use during tra	32010610 - REFRIDGERATORS	70811 - RECREATIONAL AND SPORTING SERVICES				513,450.00
Construction of Women Development Centre in Abeokuta	32010101 - LAND & BUILDINGS - ADMINISTRATIVE		1,054,700.00	187,754,871.91		74,082,502.82
Renovation of Fatty lammy recreational Centre for Persons with Disabilities Renovation of Structures, kitchen Classroom etc @ JCH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE					26,635,750.00
Renovation of Structures, kitchen Classroom etc. @ JCH Renovation of Structures, kitchen Classroom etc. @ SOCH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE					33,393,457.99
Renovation of 13 Area Offices and the New Ones to be created.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN				2,423,362.82
M&E for Contruction of Women Development Centre	32030152 - MONITORING AND EVALUATION OF CAR				+	10,445,632.90
M&E for Renovation of Fatty lammy recreational Centre for Persons with Disabilities	32030152 - MONITORING AND EVALUATION OF CAR	71041 - FAMILY AND CHILDREN				3,755,640.75
M&E for Renovation of Structures, kitchen Classroom etc @ JCH	32030152 - MONITORING AND EVALUATION OF CAR	71041 - FAMILY AND CHILDREN				4,708,477.58
M&E for Renovation of Structures, kitchen Classroom etc @ SOCH	32030152 - MONITORING AND EVALUATION OF CAR	71041 - FAMILY AND CHILDREN				124,778.76
M&E for Renovation of 13 Area Offices and the New Ones to be created.	32030152 - MONITORING AND EVALUATION OF CAR	71041 - FAMILY AND CHILDREN				807,787.61
Purchase of 15 ELEPAQ (KICK & START) Generator	32010305 - POWER GENERATING SETS	71041 - FAMILY AND CHILDREN		1,243,000.00	136,000.00	2,875,320.00
Purchase of 2 Toyota Hiace - 15- S SR ACD and 2 Toyota Corolla - 1.8 Gli CVT AT FS LUXURY	32010405 - MOTOR VEHICLES	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN	1,279,250.00	164,830,508.87 7,854,481.80	ł	125,387,554.50
	22010E01 COMPLITERC			7.854.481.80		7,116,000.00
PURCHASE OF 10 HP 20 - ALL IN ONE INTEL DUAL CORE 4GB RAM 1TB HDD WIN 10 & 10 HP 24 - ALL IN ONE INTEL CORE 1 PURCHASE OF 10 HP LAZERIET PRO M282NWA PRINTER	32010501 - COMPUTERS 32010502 - PRINTERS				r	2 156 /00 00
Purchase of 10 HP- LAZERJET PRO M282NW- PRINTER	32010502 - PRINTERS	71041 - FAMILY AND CHILDREN	322,500.00	1,708,560.00		2,156,490.00
						2,156,490.00 3,074,995.00 667,485.00
Purchase of 10 HP- LAZERJET PRO M282NW- PRINTER Purchase of 5 SHARP MF - AR 6020DV+ADF Photocopy Machine	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN		1,708,560.00 2,135,700.00		3,074,995.00
Purchase of 10 HP- LAZERJET PRO M282NW- PRINTER Purchase of 5 SHARP MF - AR 6020DV+ADF Photocopy Machine Purchase of 9 Paper Sheredder Machine - Pana sonic kx - 700	32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010507 - SHREDDING MACHINES	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN		1,708,560.00 2,135,700.00 884,955.74		3,074,995.00 667,485.00

Purchase of 1 CANON - XA 15 CAMCODER Camera	32010554 - CAMERAS	71041 - FAMILY AND CHILDREN	370,000.00	1,672,400.00	232,000.00	844,340.00
Purchase of electrical/electronic equipment and other equipment.	32010555 - OTHER EQUIPMENTS	71041 - FAMILY AND CHILDREN	976,725.00	3,508,022.70	2,456,249.50	9,886,386.00
Purchase of 70 OFFICE CHAIRS, 30 VISTORS CHAIRS & 1 7 SEATER/ LEATHER CHAIR	32010601 - CHAIRS	71041 - FAMILY AND CHILDREN	990,000.00	9,102,000.00		8,922,620.00
Purchase of 50 SMALL OFFICE TABLE , 10 Work Stations Table by 6 & 10 Work Station Table by 4 in 1	32010602 - TABLES	71041 - FAMILY AND CHILDREN		10,605,000.00		10,554,250.00
Purchase of Ten (10) 4 DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71041 - FAMILY AND CHILDREN	800,000.00	565,000.00		738,854.55
Purchase of 3 HISENSE - 32", 18 LG - 32" and 26 MAXI - 22" TV 22 D 1200 television set	32010604 - TELEVISION SETS	71041 - FAMILY AND CHILDREN		3,457,796.61		3,112,648.00
Purchase of 5 PHILIP MMS2220B/94 MULTIMEDIA SPEAKER 2.1 CH Purchase 10 HISENSE- 2HP & 10 HISENSE- 1.5 HP Air Conditioners	32010605 - RADIO SETS 32010606 - AIR CONDITIONER	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN	1,601,000.00	1,190,568.00 5,410,440.00	967,500.00	500,899.00 5,647,950.00
Purchase of Stools	32010606 - AIR CONDITIONER 32010607 - STOOLS	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN	1,001,000.00	105,000.00	907,500.00	5,047,950.00
Purchase of Shelves	32010608 - SHELVES	71041 - FAMILY AND CHILDREN		1,015,000.00		
Purchase of 15 OX - 20" / INDUSRIAL /STANDING FAN & 10 ORL -60"	32010609 - CEILING FANS	71041 - FAMILY AND CHILDREN	171,000.00	884,225.00		958,440.00
Purchase of 15 HAIER THERMOCOOL HTF - 219W - 300L/ CHEST FREEZER & 20 HISENSE REF 100 DR - 100L	32010610 - REFRIDGERATORS	71041 - FAMILY AND CHILDREN	107,500.00	1,681,218.00	262,000.00	7,929,950.00
Purchase of One (1) FIRE POWER 4 - DRAWER FIRE PROOF CABINET ( DIGITAL LOCK)	32010650 - FIRE PROOF SAFES	71041 - FAMILY AND CHILDREN		494,940.00		586,146.53
Purchase of Industrial Equipment	32010302 - INDUSTRIAL EQUIPMENT	71041 - FAMILY AND CHILDREN		1,432,119,701.40	50,494,900.00	
Purchase of 5 HP Desktop Computer	32010501 - COMPUTERS	71041 - FAMILY AND CHILDREN		6,215,000.00		
Purchase of 3 HP LASERJET Printer	32010502 - PRINTERS	71041 - FAMILY AND CHILDREN		1,712,740.46		
Purchase of 2 Sharp Photocopy Machine	32010505 - PHOTOCOPIERS 32010554 - CAMERAS	71041 - FAMILY AND CHILDREN		1,015,870.00 214,700.00		
Purchase of Camera Purchase of 38 safety boots for 4 LFS and 15 WAGSOs	32010554 - CAMERAS 32010555 - OTHER EQUIPMENTS	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN		214,/00.00		285.000.00
Procurement of 1000 Nos of Gaari Processing Equipment for empowerment purpose in (YEWA NORTH LGA)	32010935 - AGRICULTURAL EOUIPMENTS	71041 - FAMILY AND CHILDREN 71041 - FAMILY AND CHILDREN				300,000,000.00
Procurement of 1000 Nos of Gaari Processing Equipment for empowerment purpose in (ODEDA LGA)	32010935 - AGRICULTURAL EQUIPMENTS	71041 - FAMILY AND CHILDREN				300,000,000.00
Procurement of 667 Nos of Gaari Processing Equipment for empowerment purpose in (IKENNE LGA)	32010935 - AGRICULTURAL EQUIPMENTS	71041 - FAMILY AND CHILDREN	1 1			200,000,000.00
Procurement of 400 Nos of Gaari Processing Equipment for empowerment purpose in (LIEBU NORTH LGA)	32010935 - AGRICULTURAL EQUIPMENTS	71041 - FAMILY AND CHILDREN	t t			120,000,000.03
PROCUREMENT & INSTALLATION OF ONE INVERTER	32010551 - UPS/INVERTERS	71041 - FAMILY AND CHILDREN				4,516,741.61
Purchase of 3 Filling Cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71041 - FAMILY AND CHILDREN		32,001,600.00		
Purchase of 3 Gubabi Fire Proof Safes	32010650 - FIRE PROOF SAFES	71041 - FAMILY AND CHILDREN		3,055,237.50		
TRANSPORTATION EQUIPMENT	32010405 - MOTOR VEHICLES	71041 - FAMILY AND CHILDREN				10,632,111.84
OFFICE EQUIPMENT-COMPUTERS	32010501 - COMPUTERS	71041 - FAMILY AND CHILDREN				2,250,000.00
OFFICE EQUIPMENT-CAMERAS	32010554 - CAMERAS	71041 - FAMILY AND CHILDREN				500,000.00
OFFICE EQUIPMENT- SAFES/FILE CABINETS/CUPBOARDS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71041 - FAMILY AND CHILDREN				500,000.00
OFFICE EQUIPMENT- OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	71041 - FAMILY AND CHILDREN		211 021 700 00		5,002,000.00
CONSTRUCTION OF SIXTY (60NOS) OF A BLOCK OF 3 CLASSROOMS CONSTRUCTION OF FORTY-NINE (50NOS) OF A BLOCK OF 2 CLASSROOM	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		311,931,790.96 476,182.000.00		
CONSTRUCTION OF FORTHNINE (SUNOS) OF A BLOCK OF 2 CLASSROOM CONSTRUCTION OF EIGHT (8 NOS) OF TECHNICAL WORKSHOP/SCIENCE LABORATORY	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C.	257,698,850.00	867,840,000.00		
REHABILITATION OF EIGHT (CHOS) OF TECHNICAE WORKSHOF/SCIENCE DADORATORY	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C	257,050,050.00	2,029,430,000.00	250,000,000.00	
Renovation of 12 Public Secondary Schools in ABEOKUTA NORTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		2,023,150,000,00	250,000,000.000	495,527,280,74
Renovation of 18 public schools in ABEOKUTA SOUTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				527,768,223.57
Renovation of 18 public schools in ADO-ODO OTA LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				497,830,205.23
Renovation of 7 public schools in EWEKORO LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				227,900,916.67
Renovation of 14 public schools in IFO LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				368,955,041.53
Renovation of 8 public schools in IJEBU EAST LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				267,626,364.08
Renovation of 9 public schools in IJEBU ODE LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				344,198,603.29
Renovation of 7 public schools in IJEBU NORTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				227,900,916.67 126,572,239,21
Renovation of 4 public schools in IJEBU NORTH EAST LGA Renovation of 7 public schools in IKENNE LGA	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				230,203,841,15
Renovation of 5 public schools in IMEKO AFON LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				158,813,182.04
Renovation of 9 public schools in IPOKIA LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				300,354,430.42
Renovation of 9 public schools in OBAFEMI OWODE LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				329,716,717.64
Renovation of 3 public schools in ODEDA LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C	i i			158,813,182.04
Renovation of 6 public schools in ODOGBOLU LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				193,357,049.35
Renovation of 7 public schools in OGUN WATERSIDE LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				210,628,983.01
Renovation of 4 public schools in REMO NORTH LGA						
	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				151,328,677.45
Renovation of 5 public schools in SAGAMU LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				189,326,931.50
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				189,326,931.50 193,357,049.35
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				189,326,931.50 193,357,049.35 353,216,968.43
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		1 033 035 00		189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PRCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C	250.000.00	1,872,975.00		189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX -2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 NO) OF ELEMAX SHX8000001 -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00	2010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 3201035 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C	250,000.00			189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C	250,000.00	1,872,975.00 54,699,298.12 272,012,084.29		189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 NO) OF ELEMAX SH3200001 -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00 PURCHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010205 - POWER GENERATING SETS 22010205 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C	250,000.00	54,699,298.12	821,300.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00 107,472,280.44
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY ( 20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE ( 1 NO) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE ( 1 NO) OF ELEMAX SH32000D1 - 7.5 KVA/KGD/SOUND PROOF @ N2,806,806.00 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCAHSE OF TWO ( 3 NOS) OF TOYOTA HIACE BUS @ N38,062,695.91	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C	250,000.00	54,699,298.12 272,012,084.29	821,300.00 542,000.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,886,806.00 107,472,280.44 114,188,087.73
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 NO) OF ELEMAX SH32000DI -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCAHSE OF TWO (3 NOS) OF TOYOTA HILX EBUS @ N38,062,695.91 PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (100 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (30 NOS) HP LASERVET P203 @ N399,350.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS	70981 - EDUCATION N.E.C		54,699,298.12 272,012,084.29 7,525,800.00		189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00 107,772,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,580,500.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 N.O) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,832,4093.48 PURCHASE OF TWO (3 NOS) OF TOYOTA HILX 4WD DC AC @ N35,832,4093.48 PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF TONE (1 NOS) HIL SERVIER MACBOOK PRO - CORE IS @ N810,010.00 EACH PURCHASE OF THIRTEEN (13 NOS) LEL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) H LASERVIET P2035 @ N39,350.00 EACH PURCHASE OF THIRTEEN (30 NOS) HILSSZE PHOTOCOPIER MACHINE @ N912,800.00 EACH	2010151 - LAND & BUILDING - SCHOOLS 32010151 - LAND & BUILDING - SCHOOLS 32010151 - LAND & BUILDING - SCHOOLS 32010151 - LAND & BUILDING - SCHOOLS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	20981 - EDUCATION N.E.C           70981 - EDUCATION N.E.C	4,934,000.00 218,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00	542,000.00 435,000.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,980,500.00 11,986,6400.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 N.0) OF ELEMAX SH3200001 -7.5 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 N.0) OF ELEMAX SH3200001 -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX EBUS @ N38,062,695.9.1 PURCHASE OF THIRTER(1 NOS) APPLE MACBOX RPO - CORE IS @ N810,110.00 EACH PURCHASE OF ONE HUNDRED (100 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTER(1 30 NOS) APPLE MACBOX RPO - CORE IS @ N39,350.00 EACH PURCHASE OF THIRTER(1 30 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTER(1 30 NOS) APPLE MEDITE P2033 @ N39,350.00 EACH PURCHASE OF THIRTER(1 30 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF TWENTY (20 NOS) CANON IR2521 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF TWENTY (20 NOS) CANON IS2501 PHOTOCOPIER MACHINE @ N513,450.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010502 - PRINTERS 22010505 - PHOTOCOPIERS 22010505 - PHOTOCCOPIERS	70981 - EDUCATION N.E.C	4,934,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 20,622,500.00	542,000.00 435,000.00 612,000.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,980,500.00 11,866,400.00 11,265,000.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF TWOENTY (20 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2) NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (3) NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (3) NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF THIRTEEN (13) NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13) NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13) NOS) APPLE MACBOOK PRO - CORE IS @ N80,000.00 EACH PURCHASE OF THIRTEEN (13) NOS) APNLE MACBOOK PRO - CORE IS @ N810,0100 EACH PURCHASE OF THIRTEEN (13) NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF THIRTY (13) NOS) CANON I25201 PHOTOCOPIER MACHINE @ N913,450.00 EACH PURCHASE OF FTHIFT (12) NOS) CANON I25201 PHOTOCOPIER MACHINE @ N913,450.00 EACH PURCHASE OF FILTY (20 NOS) CANON I25201 PHOTOCOPIER MACHINE @ N913,450.00 EACH PURCHASE OF FILTY (50 NOS) WESTERN DIGITAL 4TB @ N913,450.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010305 - POWER GENERATING SETS 22010305 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010502 - PRINTERS 22010505 - PHOTOCOPIERS 22010505 - PHOTOCOPIERS 22010505 - PHOTOCOPIERS 22010552 - COMPUTER STORAGE DEVICES	70981 - EDUCATION N.E.C	4,934,000.00 218,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 20,622,500.00 4,576,500.00	542,000.00 435,000.00 612,000.00 644,700.00	189,326,931.50 193,357,049,35 353,3216,968,43 97,432,827.58 130,918,334,00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 11,866,400.00 10,269,000.00 5,134,500.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 NO) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (3 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) LEL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) HI LASERJET P2035 @ N39,350.00 EACH PURCHASE OF THIRTY (20 NOS) HI LASERJET P2035 @ N39,350.00 EACH PURCHASE OF THIRTY (20 NOS) CANON IZ520 PHOTOCOPIER MACHINE @ N512,800.00 EACH PURCHASE OF THIRTY (20 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH PURCHASE OF THIRTY (20 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH PURCHASE OF THIRTY (10 NOS) CANON IZ520 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (20 NOS) OF SON DIGITAL 4TB @ N51,345.00 EACH PURCHASE OF THIRTY (20 NOS) OF OFFICE CHAIR @ N10,47,20.00 EACH PURCHASE OF THIRTYEN (13 NOS) OF OFFICE CHAIR @ N51,345.00 EACH PURCHASE OF THIRTYEN (13 NOS) OF OFFICE CHAIR @ N51,345.00 EACH PURCHASE OF THIRTYEN (13 NOS) OF OFFICE CHAIR @ N51,345.00 EACH PURCHASE OF THIRTYEN (13 NOS) OF OFFICE CHAIR @ N51,345.00 EACH PURCHASE OF THIRTYEN (13 NOS) OF OFFICE CHAIR @ N51,345.00 EACH	32010151 - LAND & BUILDINGS - SCHOOLS           3201035 - POWER GENERATING SETS           3201035 - POWER GENERATING SETS           32010405 - MOTOR VEHICLES           32010501 - COMPUTERS           32010501 - COMPUTERS           32010505 - PHOTOCOPIERS           32010505 - PHOTOCOPIERS           32010505 - PHOTOCOPIERS           32010505 - PHOTOCOPIERS           32010502 - COMPUTER STORAGE DEVICES           32010505 - PHOTOCOPIERS           32010505 - COMPUTER STORAGE DEVICES           32010505 - OMOTOR VEHICLES	20981 - EDUCATION N.E.C           70981 - EDUCATION N.E.C	4,934,000.00 218,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 	542,000.00 435,000.00 612,000.00 644,700.00 247,000.00	189,326,931.50 193,357,049,35 353,216,968,43 97,432,827.58 130,918,394,00 107,472,280,44 114,188,087.73 10,531,430.00 48,000,000.00 11,986,500.00 11,986,500.00 5,134,500.00 5,134,500.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 I NO) OF ELEMAX SH3200001 -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILZE BUS @ N38,062,695.9.1 PURCHASE OF THIRTER (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEREN (13 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEREN (13 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEREN (13 NOS) CANON 125201 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTEN (13 NOS) CANON 125201 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF FIFTY (50 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH PURCHASE OF FIFTY (50 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF THIRTEEN (13 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF THIRTEEN (13 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF (130 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF (130 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF (300 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF (300 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH PROCURREMENT OF (300 NOS) OF OFFICE CHAIR @ N40,049,720.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010305 - POWER GENERATING SETS 32010305 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010552 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010551 - CAHAIRS 32010601 - CHAIRS	70981 - EDUCATION N.E.C	4,934,000.00 218,000.00 1,135,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 20,622,500.00 4,576,500.00 9,701,055.00 8,814,000.00	542,000.00 435,000.00 612,000.00 644,700.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,980,500.00 11,980,500.00 11,866,400.00 10,269,000.00 5,134,500.00 13,646,300.00 66,6551,190.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200021 - 7.5 KVA/RG/SOLIND PROOF @ N2,806,806.00 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N36,806,000.00 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N36,806,000.00 PURCHASE OF ONE HUNDRED (100 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF ONE HUNDRED (100 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (30 NOS) APDLE SCIET P2035 @ N399,350.00 EACH PURCHASE OF THIRTEEN (30 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIHITY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH PURCHASE OF FIFTY (13 NOS) OF OFFICE CHAIR @ N9,985.00 EACH PURCHASE OF FIFTY (13 NOS) OF OFFICE CHAIR @ N9,995.00 EACH PROCURRE	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010205 - POWER GENERATING SETS 22010205 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS 22010502 - PRIOTCOPIERS 22010552 - COMPUTER STORAGE DEVICES 22010512 - CHAIRS 22010601 - CHAIRS 22010601 - CHAIRS	70981 - EDUCATION N.E.C	4,934,000.00 218,000.00 1,135,000.00 2,733,500.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 4,576,500.00 9,701,050.00 8,814,000.00 13,354,926.11	542,000.00 435,000.00 612,000.00 644,700.00 247,000.00	189,326,931.50 193,357,049,35 353,3216,968,43 97,432,827.58 130,918,394,00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 11,980,500.00 11,980,500.00 11,980,500.00 11,266,400.00 13,646,360.00 13,646,360.00 13,646,360.00 13,646,360.00 13,646,360.00 14,410,000.00 14,410,000.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELENAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 N.O) OF ELENAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,933.48 PURCHASE OF TWO (3 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,933.48 PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) LEL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N512,800.00 EACH PURCHASE OF THIRTY (20 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (20 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) CANON IE3251 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) CANON IE3251 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) CON DI SE300 FIOTECOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE CHAIR @ N10,49,720.00 EACH PROCUREMENT OF THIRTEEN (13 NOS) OF OFFICE CHAIR @ N10,49,720.00 EACH PROCUREMENT OF FUND NOS OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010501 - COMPUTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES	20981 - EDUCATION N.E.C           70981 - EDUCATION N.E.C	4,934,000.00 218,000.00 1,135,000.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 4,576,500.00 9,701,050.00 8,814,000.00 13,584,926.11 5,085,000.00	542,000.00 435,000.00 612,000.00 644,700.00 247,000.00 280,800.00	189,326,931.50 193,357,049,35 353,216,968,43 97,432,827.58 130,918,394.00 107,472,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,980,500.00 11,980,500.00 10,269,000.00 10,264,00.00 10,265,000 66,851,190.00 01,14,410,000.00 11,410,000.00 11,410,000.00 10,163,200.00 11,165,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,155,200,00 10,155,200,00 10,155,200,00 1
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAS SH3200001 -7.5 KVA/AGD/SOLID PROOF @ N2,806,806.00 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCAHSE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N36,826,59.9.1 PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK RPO. CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) CANON 125201 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF FIHIRT (13 NOS) OF OFFICE THE Ø N13,345.00 EACH PURCHASE OF FIHIRT (13 NOS) OF OFFICE CHAIR @ N10,349,720.00 EACH PURCHASE OF FIHIRT (13 NOS) OF OFFICE CHAIR @ N10,345,00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,720.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,495,50.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,705.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,705.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,50.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,705.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,705.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,50.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,50.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N10,493,50.00 EACH PROCUREMENT OF (200 NOS) OF SMALL OFFICE TABLE @ N182,560.00 EACH PROCUREMENT OF (200 NOS) OF SMALL OFFICE TABLE @ N182,560.00 EACH	22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010151 - LAND & BUILDINGS - SCHOOLS 22010205 - POWER GENERATING SETS 22010205 - POWER GENERATING SETS 22010405 - MOTOR VEHICLES 22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010501 - COMPUTERS 22010502 - PRINTERS 22010502 - PRIOTCOPIERS 22010552 - COMPUTER STORAGE DEVICES 22010512 - CHAIRS 22010601 - CHAIRS 22010601 - CHAIRS	70981 - EDUCATION N.E.C	4,934,000.00 218,000.00 1,135,000.00 2,733,500.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 4,576,500.00 9,701,050.00 8,814,000.00 13,584,926.11 5,085,000.00 17,745,500.00	542,000.00 435,000.00 612,000.00 644,700.00 247,000.00 280,800.00 464,000.00	189,326,931.50 193,357,049.35 353,216,968.43 37,432,827.58 130,918,334.00 2,806,806.00 107,472,280.44 114,188,087.73 10,531,430.00 11,980,500.00 11,980,500.00 11,266,400.00 10,262,900.00 5,134,500.00 13,646,360.00 06,851,190.00 11,410,000.00
Renovation of 5 public schools in SAGAMU LGA Renovation of 6 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA NORTH LGA Renovation of 10 public schools in YEWA SOUTH LGA COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE PURCHASE OF TWENTY (20 NOS) OF ELEMAX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70 PURCHASE OF ONE (1 1 NO) OF ELEMAX SH32000EJ -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00 PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWO (3 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48 PURCHASE OF TWITETEN (13 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH PURCHASE OF THIRTEEN (13 NOS) OFLI INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH PURCHASE OF THIRTEEN (13 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N512,800.00 EACH PURCHASE OF THIRTY (20 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) CANON IE3252 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) CANON IE3251 PHOTOCOPIER MACHINE @ N513,450.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE THAIR @ N1,049,720.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE THAIR @ N1,049,720.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PURCHASE OF THIRTY (13 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF THIRTEEN (13 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N1,049,720.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH PROCUREMENT OF (200 NOS) OF OFFICE CHAIR @ N50,850.00 EACH	2010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS 32010305 - POWER GENERATING SETS 32010305 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010552 - PHOTOCOPIERS 32010552 - PHOTOCOPIERS 32010552 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES	70981 - EDUCATION N.E.C           70981 - EDUCATION N.E.C	4,934,000.00 218,000.00 1,135,000.00 2,733,500.00	54,699,298.12 272,012,084.29 7,525,800.00 8,034,300.00 5,932,500.00 4,576,500.00 9,701,050.00 8,814,000.00 13,584,926.11 5,085,000.00	542,000.00 435,000.00 612,000.00 644,700.00 247,000.00 280,800.00	189,326,931.50 193,357,049.35 353,216,968.43 97,432,827.58 130,918,394.00 107,472,280.44 114,188,087.73 10,531,430.00 48,000,000.00 11,866,400.00 10,269,000.00 11,866,560.00 66,851,190.00 01,1,410,000.00 11,410,000.00 11,410,000.00 11,410,000.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 11,163,200.00 10,163,200.00 10,163,200.00 11,165,200.00 10,163,200.00 10,163,200.00 11,165,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 11,165,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 10,163,200.00 11,165,200.00 10,163,200.00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,165,200,00 10,155,200,00 10,155,200,00 10,155,200,00

PURCHASE OF (30 NOS) OF LG43" @ N329,749.00 EACH	32010604 - TELEVISION SETS	70981 - EDUCATION N.E.C	1,998,000.00	9,464,880.00	766,800.00	9,892,470.00
PURCHASE OF (40 NOS) OF HISENSE - 2HP @ N365,120.00 EACH	32010606 - AIR CONDITIONER	70981 - EDUCATION N.E.C	1,746,000.00	10,170,000.00	1,724,000.00	14,604,800.00
PURCHASE OF (50 NOS) OF OX - 26" INDUSTRIAL @ N74,165.00 EACH	32010609 - CEILING FANS	70981 - EDUCATION N.E.C	531,000.00	2,271,300.00	88,400.00	3,708,250.00
PURCHASE OF (13 NOS) OF LG 252 @ N337,736.00 EACH	32010610 - REFRIDGERATORS 32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C	600,400.00	2,352,000.00		4,390,568.00
PURCAHSE OF EIGHTEEN (18) FIRE POWER 4 DRAWER FIRE PROOF CABINET PURCHASE OF POWER GENERATING SET	32010650 - FIRE PROOF SAFES 32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		10,448,922.42 4,746,000.00		
PURCHASE OF POWER GENERATING SET PURCHASE OF 1 no. of TOYOTA - Hiace - 16-S HR AC D	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C		67,800,000.00		44,777,010.79
PURCHASE OF 6 nos. of ACER desktop computer EXTENSA 5630 - CORE I5/8GB RAM/512GB SDD/2GB NVIDIA DEDICATED/1	32010501 - COMPUTERS	70981 - EDUCATION N.E.C		29,260,672.00		1.975.500.00
PURCHASE OF 2 nos. of HP-LASERJET P2035 -	32010502 - PRINTERS	70981 - EDUCATION N.E.C		904,000.00		798,700.00
PURCHASE OF 2 nos. of SHARP - AR-7024D	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C		1,356,000.00		798,700.00
PURCHASE OF 1 no. of ACER X1123HP - 4000 LUMENS/SVGA projector	32010508 - PROJECTORS	70981 - EDUCATION N.E.C		508,500.00		341,159.00
PURCHASE OF I no. of router CNET WIRELESS BATTERY BOARD ROUTER -	32010550 - ROUTERS/SWITCHES	70981 - EDUCATION N.E.C		158,200.00		15,403.50
PURCHASE OF 1 no. of BLUEGATE - 1570VA UPS	32010551 - UPS/INVERTERS	70981 - EDUCATION N.E.C				110,677.00
PROCUREMENT OF 30Nos SMART CLASSROOM EQUIPMENTS AT N8,100100.00 EACH FOR STEM TEACHING	32010556 - EDUCATIONAL/VOCATIONAL EQUIPMEN	70981 - EDUCATION N.E.C		395,790,122.98		243,033,000.00
PURCHASE OF 1100 NOS OF STARTER KITS AT N285,675.53 EACH	32010556 - EDUCATIONAL/VOCATIONAL EQUIPMEN 32010601 - CHAIRS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		3.390.000.00		314,243,081.10
PURCHASE OF 23 NOS. OF OFFICE CHAIR , ROTATING CHAIR AND VISITOR PURCHASE OF 19 NOS. OF EXECUTIVE OFFICE TABLE 5FT AND WORK STATION TABLE BY 6	32010601 - CHAIRS 32010602 - TABLES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		3,390,000.00		1,945,405.00
PURCHASE OF 19 NOS. OF EXECUTIVE OFFICE TABLE SET AND WORK STATION TABLE BT 6 PURCHASE OF PANASONIC - 56"/F-56XZ2	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70981 - EDUCATION N.E.C		1,695,000.00		5,059,500.00
PURCHASE OF TELEVISION	32010604 - TELEVISION SETS	70981 - EDUCATION N.E.C		1,220,400.00		
PURCHASE OF 6 NOS. OF HAIER THERMOCOOL - 1.5HP SPLIT	32010606 - AIR CONDITIONER	70981 - EDUCATION N.E.C		2,034,000.00		1,506,120.00
PURCHASE OF 20 NOS. OF CELING FANS	32010609 - CEILING FANS	70981 - EDUCATION N.E.C				1,026,900.00
PURCHASE OF 2 NOS. OF LG 221ALLB - 215L SINGLE DOOR	32010610 - REFRIDGERATORS	70981 - EDUCATION N.E.C		904,000.00		520,296.00
PURCHASE OF LG 221ALLB - 215L SINGLE DOOR	32010610 - REFRIDGERATORS	70981 - EDUCATION N.E.C				771,245.26
PURCHASE OF 2 NOS. OF GUBABI DS-90 FIRE PROOF SAFE	32030151 - SOFTWARE	70981 - EDUCATION N.E.C		466,101,440.00		
PROCUREMENT OF 500Nos OF EMIS EQUIPMENTS AT N279,264.00EACH FOR STEM TEACHING	32010556 - EDUCATIONAL/VOCATIONAL EQUIPMEN					139,632,000.00
PURCHASE OF THIRTEEN (2 NOS) APPLE MACBOOK PRO - CORE IS @ N810,110.00 EACH	32010501 - COMPUTERS	70451 - ROAD TRANSPORT				1,620,220.00
PURCHASE OF THIRTEEN (1 NO) HP LASERJET P2035 @ N399,350.00 EACH	32010502 - PRINTERS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				399,350.00
PURCHASE OF THIRTY (1 NO) CANON IR2525 PHOTOCOPIER MACHINE @ N1,711,500.00 EACH PURCHASE OF FIFTY (5 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH	32010505 - PHOTOCOPIERS 32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				1,711,500.00
PORCHASE OF FIFTY (5 NOS) WESTERN DIGITAL 418 @ NS1,345.00 EACH PROVISION OF (4 NOS) OF OFFICE CHAIR @ N96,985.00 EACH	32010552 - COMPUTER STORAGE DEVICES 32010601 - CHAIRS	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				256,725.00
PROVISION OF (4 NOS) OF OFFICE CHAIR @ N96,953.00 EACH PROVISION OF (2 NOS) OF COMPUTER DESK @ N76,447 EACH	32010601 - CHAIRS 32010602 - TABLES	70451 - ROAD TRANSPORT 70451 - ROAD TRANSPORT				152,894.00
PROVISION OF (2 NOS) OF CONTOTIC DEX (2 NO, 17 EACH PROVISION OF (1 NO) OF SAFE/FILE CABINET/CUPBOARD @ N401,047.81 EACH	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT				401,047.81
REHABILITATION OF ONE (1NOS )ADMINISTRATIVE BLOCK AT THE STATE SECRETARIAT, Abeokuta	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70912 - PRIMARY EDUCATION	3,296,300.00	34,001,700.00		38,795,939.70
Construction of a block of two (2) classrooms office/store @Methodist Primary School, Bamqbose-Nla, Odeda	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	932,274,618.67			57,752,129.13
Construction of a block of two (2) classrooms office/store @ Cac Primary School, Oke Lantoro, Abeokuta South	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				52,199,496.28
Construction of a block of two (2) classrooms office/store @ Bashorun Moshoodnursery/Primary School, Sabo, Abeokuta Nort	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				49,285,884.38
Construction of a block of two (2) classrooms office/store @ Community Primary School, Igbo-Edu, Ogun Waterside	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				54,721,982.88
Construction of a block of two (2) classrooms office/store @ Local Government Primary School, Igbega, Ijebu East	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				52,199,496.28
Construction of a block of two (2) classrooms office/store @ Aud Primary School, Makun, Sagamu	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				49,285,884.38
Construction of a block of two (2) classrooms office/store @ Nud Primary School 1, Atan Ota, Ado Odo/Ota	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				49,285,884.38
Construction of a block of two (2) classrooms office/store @ Community Primary School, Ageru, Yewa North	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				52,199,496.28
Construction of a block of two (2) classrooms office/store @ Nud Primary School 1, Ilaro, Yewa South	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				52,199,496.28
Monitoring of Construction of Nine (9) blocks of two (2) classrooms office/store Rehabilitation of Eighteen 18NOS) Classrooms	32030152 - MONITORING AND EVALUATION OF CA 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION		238,995,000.00	840,000.00	9,382,595.00
Monitoring of Rehabilitation of Eighteen 18NOS) Classrooms	32030152 - MONITORING AND EVALUATION OF CA	70912 - PRIMARY EDUCATION		230,333,000.00	010,000.00	2.088.714.60
PURCHASE OF THREE (3NOS) OF GENERATOR	32010305 - POWER GENERATING SETS	70912 - PRIMARY EDUCATION		2,115,925,00		1,540,350.00
PURCHASE OF TWO (2NOS) OF TOYOTA HILUX	32010405 - MOTOR VEHICLES	70912 - PRIMARY EDUCATION		141,914,901.43		71,648,186.92
PURCHASE OF TEN (10NOS) DESKTOP (HP 20) AND TEN (10NOS) LAPTOP (HP PROBOOK 11 X360	32010501 - COMPUTERS	70912 - PRIMARY EDUCATION	1,396,000.00	59,952,150.00		8,764,000.00
PURCHASE OF TEN (10NOS) OF HP LASERJET PRO 400 M401D	32010502 - PRINTERS	70912 - PRIMARY EDUCATION	518,000.00	12,482,545.00		3,828,055.00
PURCHASE OF FOUR (4NOS) OF HP LASERJET PRO2500 SCANNER	32010503 - SCANNERS	70912 - PRIMARY EDUCATION		288,150.00		502,040.00
PURCHASE OF THREE (3NOS) OF SHARP AR 6020+ADF/2TRAYS PHOTOCOPIER	32010505 - PHOTOCOPIERS	70912 - PRIMARY EDUCATION		1,559,400.00		1,779,960.00
PURCHASE OF THREE (3) NOS OF SHREDDING MACHINE REXEL P180CD	32010507 - SHREDDING MACHINES	70912 - PRIMARY EDUCATION		322,050.00		325,185.00
PURCHASE OF TWO (2NOS) OF ESPON EB-2042-4400 PROJECTOR, TWO (2NOS) OF PROJECTOR TOSHIBA SCREEN , TWO (2N	32010508 - PROJECTORS	70912 - PRIMARY EDUCATION		1,017,000.00		1,023,705.20
PUCHASE OF FIFTEEN (15NOS) BLUE GATE 2.5KVA UPS	32010551 - UPS/INVERTERS	70912 - PRIMARY EDUCATION	122,000.00	3,000,715.00		1,403,430.00
PURCHASE OF THREE (3NOS) OF DLINK 24 PORT SWITCH PURCHASE OF TWO (2NOS) OF CANON EQS CAMERA , FIVE (SNOS) OF CANON M100	32010550 - ROUTERS/SWITCHES 32010554 - CAMERAS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION		135,600.00 3.096,200.00		68,460.00 2,270,590.00
PURCHASE OF TWO (2NOS) OF CANON EQS CAMERA , FIVE (5NOS) OF CANON MIDU PURCHASE OF THIRTY FIVE (35NOS) OF SAMSUNG GALAXY TAB S6, FOUR (4NOS) OF SAMSUNG GALAXY TAB S3, THREE (3N	32010554 - CAMERAS 32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	380,000.00	3,096,200.00		2,270,590.00
PURCHASE OF ONE SEVENTY FIVE (75NOS) OF OFFICE CHAIR	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION	277.500.00	12.294.400.00		7.273.875.00
PURCHASE OF FORTY (40NOS) OF SMALL OFFICE TABLE	32010602 - TABLES	70912 - PRIMARY EDUCATION	292,000.00	4,463,500.00		2,966,600.00
PURCHASE OF ONE (1NO) OF GUBABI SAFE - 105A, TWO (2NOS) OF FIRES POWER 4 DRAWERS FIRE PROOF CABINENTS , TE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70912 - PRIMARY EDUCATION	75,000.00	3,293,598.57		2,698,951.06
PURCHASE OF THIRTEEN (13NOS) OF LG 32" LED HD	32010604 - TELEVISION SETS	70912 - PRIMARY EDUCATION	196,500.00	2,497,300.00		1,201,473.00
PURCHASE OF TEN (10NOS) OF LG AUD MINI HIFI SYSTEM	32010604 - TELEVISION SETS	70912 - PRIMARY EDUCATION		610,087.00		842,058.00
PURCHASE OF TEN (10NOS) OF LG GET COOL SPLIT A.C	32010606 - AIR CONDITIONER	70912 - PRIMARY EDUCATION		5,695,200.00		2,165,618.00
PURCHASE OF TEN (10N0S) OF ORL 60" CEILING FAN , TEN (10NOS) OF OX 20" STANDING FAN	32010609 - CEILING FANS	70912 - PRIMARY EDUCATION		475,730.00		713,125.00
PURCHASE OF FIVE (5NOS OF HISENSE-TABLE TOP	32010610 - REFRIDGERATORS	70912 - PRIMARY EDUCATION		442,359.75		484,925.00
PROVISION OF ONE (1) HP PROLIANT DL 380 G10 SERVER ORANCLE DATA BASE SERVER SOFTWARES LINUX RED HAT SERV	32030151 - SOFTWARE	70912 - PRIMARY EDUCATION		15,481,000.00		
Construction and Rehabilitation of Five (5) Blocks of Classroom in Abeokuta North Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Abeokuta North Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ewekoro Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ifo Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION				294,529,600.00 294,529,600.00
Construction and Rehabilitation. of Five (5) Blocks of Classroom in Obafemi Owode Local Government @ N204 520 600 00 each						
Construction and Rehabilitation of Five (5) Blocks of Classroom in Obafemi Owode Local Government @ N294,529,600.00 each Construction and Rehabilitation of Five (5) Blocks of Classroom in Odeda Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Obaferni Owode Local Government @ N294,529,600.00 each Construction and Rehabilitation of Five (5) Blocks of Classroom in Odeda Local Government @ N294,529,600.00 each Construction and Rehabilitation of Five (5) Blocks of Classroom in Ijebu-East Local Government @ N294,529,600.00 each						294,529,600.00 294,529,600.00

				1	20.4 520 600 00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ijebu North East Local Government @ N294,529,600.00 each Construction and Rehabilitation of Five (5) Blocks of Classroom in Ijebu-Ode Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			294,529,600.00 294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ijebu-Ode Local Government @ N294,529,600.00 each	32010131 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMART EDUCATION 70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Odogbolu Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ogun Waterside Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Remo North Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Sagamu Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Ado-odo Ota Local Government @ N294,529,600.00 each Construction and Rehabilitation of Five (5) Blocks of Classroom in Imeko-Afon Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			294,529,600.00 294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Imeko-Aron Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Yewa North Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Yewa South Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			294,529,600.00
Cost of M&E for the Construction and Rehabilitation of Five (5) Blocks of Classroom across the state	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			107,930,240.20
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Abeokuta North Local Government @ N6,98	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Abeokuta South Local Government @ N6,98		70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ewekoro Local Government @ N6,980,240.0	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ifo Local Government @ N6,980,240.00 ead Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Obafemi Owode Local Government @ N6,98	32010214 - BOREHOLES & OTHER WATER FACILITI 32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			6,980,240.00 6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Odalehii Owode Local Government @ N6,980,240,00	32010214 - BOREHOLES & OTHER WATER FACILITIE	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Jebu East Local Government @ N6,980,240	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ijebu North Local Government @ N6,980,24	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ijebu North East Local Government @ N6,9		70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ijebu-Ode Local Government @ N6,980,240		70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ikenne Local Government @ N6,980,240.00			<u>                                     </u>		6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Odogbolu Local Government @ N6,980,240 Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ogun Waterside Local Government @ N6,98		70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	ł – – – – – – – – – – – – – – – – – – –		6,980,240.00 6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ogun Waterside Local Government @ N6,980,240.0			l		6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Sagania Eduar Government @ N6,980,7 Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ado-Odo Ota Local Government @ N6,980,7			<u>                                      </u>		6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Imeko-Afon Local Government @ N6,980,24		70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Ipokia Local Government @ N6,980,240.00	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Yewa North Local Government @ N6,980,2	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			6,980,240.00
Construction of Two (2) Boreholes and Elevated Tanks in Public Primary Schools in Yewa south Local Government @ N6,980,24		70912 - PRIMARY EDUCATION			6,980,240.00
Cost of M&E for the Construction of Boreholes across the state	32010214 - BOREHOLES & OTHER WATER FACILITI 32010602 - TABLES	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			2,376,623.60
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Abeokuta North Local Gove Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Abeokiuta south Local Gove	32010602 - TABLES 32010602 - TABLES	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	4		45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Exector Local Government	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ifo Local Government @ N4	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Obafemi Owode Local Gow	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Odeda Local Government (	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ijebu East Local Governme	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ijebu North Local Governm Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ijebu North East Local Government	32010602 - TABLES 32010602 - TABLES	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			45,100,000.00 45,100,000.00
Procurement of (S00Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Tjebu North East Local Gow Procurement of (S00Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Tjebu-Ode Local Gowernmer	32010602 - TABLES 32010602 - TABLES	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	4		45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Igen due tocal Government (	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Odogbolu Local Government	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ogun Waterside Local Gov	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Remo North Local Government	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Sagamu Local Government	32010602 - TABLES	70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ado-Odo Ota Local Governm Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Imeko-Afon Local Governm	32010602 - TABLES 32010602 - TABLES	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION			45,100,000.00 45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Ineko-Alon Local Government @	32010602 - TABLES 32010602 - TABLES	70912 - PRIMART EDUCATION 70912 - PRIMARY EDUCATION			45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Tpoka Local Government of	32010002 - TABLES	70912 - PRIMARY EDUCATION	<u>                                      </u>		45,100,000.00
Procurement of (500Nos) of Two-Seater Desk and Teacher Furniture in Public Primary Schools in Yewa South Local Governme	32010602 - TABLES	70912 - PRIMARY EDUCATION	1 1		45,100,000.00
Cost of M&E for the procurement of School Furniture across the State	32010602 - TABLES	70912 - PRIMARY EDUCATION			3,377,753.65
CONSTRUCTION OF SIX (6) BLOCKS OF TWO (2) CLASSROOMS	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	678,00	00,000.00 542,605,8	51.23
CONSTRUCTION OF TEN (10) BLOCKS OF TWO (2) CLASSROOMS WITH OFFICSE/STORES	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	<u>                                     </u>		
CONSTRUCTION OF ELEVEN (11) BLOCKS OF THREE (3) CLASSROOMS CONSTRUCTION OF A BLOCK) OF THREE (3) CLASSROOMS WITH OFFICES/STORES	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	l		
CONSTRUCTION OF A BLOCK) OF THREE (3) CLASSROOMS WITH OFFICES/STORES CONSTRUCTION OF THREE (3) BLOCKS OF WATER CLOSET [WITH SIX (6) COMPARTMENTS] TOILETS	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	70.10	00.000.00	
CONSTRUCTION OF THREE (5) BLOCKS OF WATER CLOSET [WITTISIA (6) COMPARTMENTS] TOLETS	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	75,10		
CONSTRUCTION OF FOUR (4) BLOCKS OF COMPUTER ROOMS	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION			
PERIMETER FENCING OF FOUR (4) PUBLIC PRIMARY SCHOOLS	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	101,70	00,000.00	
MONITORING AND EVALUATION OF CONSTRUCTION OF SCHOOLS	32030152 - MONITORING AND EVALUATION OF CAR	70912 - PRIMARY EDUCATION			
REHABILITATION OF NINETY ONE (91) BLOCKS OF CLASSROOMS (PRIMARY)	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	305,10	00,000.00	
REHABILITATION OF SEVENTY (70) BLOCKS OF CLASSROOMS (JUNIOR SECONDARY SCHOOLS) MONITORING AND EVALUATION OF REHABILITATION OF SCHOOLS	32010151 - LAND & BUILDINGS - SCHOOLS 32030152 - MONITORING AND EVALUATION OF CAR	70921 - LOWER SECONDARY EDUCATION 70912 - PRIMARY EDUCATION	ł – – – – – – – – – – – – – – – – – – –		
DRILLING OF NINE (9) BOREHOLES FOR PUBLIC PRIMARY SCHOOLS	32030152 - MONITORING AND EVALUATION OF CAR 32010214 - BOREHOLES & OTHER WATER FACILITY	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	400.02	20,000.00	
DRILLING OF NINE (3) BOREHOLES FOR FUBLIC JUNIOR SECONDARY SCHOOLS	32010214 - BOREHOLES & OTHER WATER FACILITIE	70912 - PRIMART EDUCATION 70921 - LOWER SECONDARY EDUCATION	400,02		
Nine (9) Geophysical survey (Public Primary Schools)	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			
Nine (3) Geophysical survey (Public Primary Schools)	32010214 - BOREHOLES & OTHER WATER FACILITI	70912 - PRIMARY EDUCATION			
MONITORING AND EVALUATION OF DRILLING OF BOREHOLES	32030152 - MONITORING AND EVALUATION OF CAR	70912 - PRIMARY EDUCATION			
Purchase of 24 Sets of ECCDE Plastic Furniture	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION	l		
Purchase of 2,339 Sets of 2-Seeater Desks & Benches Purchase of 2,228 Sets of 2-Seeater Desks & Benches with Shutters	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION 70912 - PRIMARY EDUCATION	ł ł		
I dichase of 2,220 sets of 2 secalel Desks & Deficites With shutters	STOTOSS OTHER EQUIPMENTS	70312 INTERNI EDUCATION		I	

Determ of the structure control (0)         Distance (damp)         Distance (damp)         Distance (damp)         Distance (damp)         Distance (damp)           Distance (damp)         Distance (dam)         Distance (damp)         Dista	Purchase of 466 Sets of Teachers Furniture (PRIMARY)	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION		1	1	
Bit Col Ford Park         Bits Discription Park         Park Exclusion         Park Exclusion           Second Park Park Park Park         Bits Discription Park Park Park Park Park Park Park Park							
		32030152 - MONITORING AND EVALUATION OF CAR	70912 - PRIMARY EDUCATION				
EMPLOYING AND	CONSTRUCTION OF 3 LIBRARIES in each senetorial districts	32010152 - LAND & BUILDINGS - LIBRARIES	70912 - PRIMARY EDUCATION		425,106,000.00		
Index and analysis of an algorithm and any algorithm and algorithm an	CONSTRUCTION OF ONE (1NOS) LIBRARY BUILDING AT ILARO	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70971 - R & D EDUCATION	28,766,068.17	16,429,911.90		62,755,000.00
NULLIAND TAUNT PARTY PART							28,525,000.00
Dates of the UNID ALL ALL OCCURS (00.1 ALLOS ALL YOLD FORM         SIME AVY ALLOS							912,800.00
Decked of all of a function         Display         Display <thdisplay< th="">         Display         <thdispl< td=""><td></td><td></td><td></td><td></td><td>2) . 2. ) 2 2 2 2</td><td></td><td>3,213,968.80</td></thdispl<></thdisplay<>					2) . 2. ) 2 2 2 2		3,213,968.80
Intelling         District         Status         Status         Status         Status           District         Distric         Distric         District <td></td> <td></td> <td></td> <td>1 050 000 00</td> <td></td> <td></td> <td>13,200,000.00 2,738,400.00</td>				1 050 000 00			13,200,000.00 2,738,400.00
Internet of the sector         Internet of the sector<				-//	2,373,000.00		5,305,650.00
Interview         State         State         State         Jank State				1/550/000100			787,290.00
NUMBER CONCERNMENT         STR. LAG. SOLVER.			70971 - R & D EDUCATION		2,006,586.20		1,996,750.00
Discost 20 No.04782 Code         Discost 20 No.04782 Code <thdiscost 20="" code<="" no.04782="" th=""> <thdiscost 2<="" td=""><td></td><td></td><td>70971 - R &amp; D EDUCATION</td><td>20,915,537.78</td><td></td><td>1,291,250.00</td><td>39,011,988.09</td></thdiscost></thdiscost>			70971 - R & D EDUCATION	20,915,537.78		1,291,250.00	39,011,988.09
NENDER OF NO SAPE         DIDARD - MARE' R.E. GARLEY U.F.MARE         PRI-LAN         PRI-LAN         PRI-LAN           NENDER OF INE Y LITERATION         DIDARD - MERCY U.F.MARE	PURCHASE OF 240 NOS OFFICE CHAIRS		70971 - R & D EDUCATION	497,280.00	3,955,000.00		10,337,460.00
NUMBER OF HEART OF CERNANGE         NOTAL: THE PRODUCTS         NOTAL: THE PRODUC					8,757,500.00		15,745,800.00
BIRDING OF \$1000000000000000000000000000000000000							
DECOMPCY 21 NO.5 GENUES IN THE DESCENT DESCENT         Distance of characteristic distances         2,144,000         4,546,000         1,154,000         1,354,000							
Deciminant of Advances for the extended multiply of the Set of Control (Control (Contr) (Contr) (Control (Control (Control (Control (Control (Control (							10,668,350.00
					-)		15,403,500.00
Entry of werk in the several transmission of working and working an							31,948,000.00 23,987,510.45
BINBERTING WARNE OF IALLS SOUGH SOLAR STILL TOWARD CALLES, LAWARD WALL RE SUMPLICATING 201031- LAWA BAURDARY SOUGHA FLAC         131,650-818         136,659-818         136,659-818           BINBERTING WARNE OF TARK SOUGH SOLAR STILL TOWARD CALLES, LAWARD WALL RE WARD TATTO DISTOLLAR LE REWARD TATO DISTOLAR LE REWARD TATO DISTOLLAR LE REWARD TATO DISTOLLAR LE REWARD T				1,930,000.00	23,730,000.00		1,368,537.31
INSURPTION INFORMS OF ARLE SCHOOLS CORM STATE TOWNING, CALLER, JENDANG THE DIMENSION TO DIMENSION ALC.         ID16           INSURPTION INFORMS OF ARLE SCHOOLS CORM STATE TOWNING, CALLER, AVENUAL DIMENSION ALC.         ID16           INSURPTION INFORMS OF ARLE SCHOOLS CORM STATE TOWNING, CALLER, AVENUAL DIMENSION ALC.         ID16           INSURPTION INFORMS OF ARLE SCHOOLS CORM STATE TOWNING, CALLER, AVENUAL DIMENSION ALC.         ID16           INSURPTION INFORM COLLER, INFORM ALL REVEALURATION DIMENSION ALC.         ID16           INSURPTION INFORMATION IN					151,655.040 00		17,943,366.00
BOUNDARY MENAS OF RULES SOURCE SOURS ON AN YEAR CALL         BOUNDER LEC         D19           BOUNDER TOWN MENAS OF RULES SOURCE SOURS AT THE TOWNER, COLLEGE, ATTOO DURING LINE AND A RULE MERS STORES SOURCE					,000,010100		17,943,366.00
Install TUTUY, MPARS OF PRICE SHORES. SOLD IS STUTUTIONED. CLUEDE, 1947/000 WIL, BE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION, MPARS OF PRICE SHORES. ODER STAT TOWNED, CLUEDE, 1949/000 WIL, BE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION, MPARS OF PRICE SHORES. COLD REPORT MALE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION, MPARS OF PRICE SHORES. COLD REPORT MALE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION, MPARS OF PRICE SHORES. COLD REPORT MALE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION MPARS OF PRICE SHORES. COLD REPORT MALE REPORTING SHOLDS. 20000.         PRI: INCOMPARE2         10.9           DIMENTITION MPARS OF PRICE SHORES. COLD REPORT MALE R							17,943,366.00
Instructury and or ALL SCHOOL COULD STATE TOWN COLLEG, INSTRUCT MOUND COLLEG, INSTRUCT MOUN							17,943,366.00
BINAGE AT ALL SCIENCES COULS COUNT STATE TORNICLE ALL SCIENCES AND A BUILDINGS - SCIOLES         PMIL - ECONCTION N.S.C.         Image: Count State Torniculation Counting The TRANSCIENCE COUNT STATE TORNICLE COUNT STATE	REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, IJEBU-IGBO WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				17,943,366.00
International Processor         901         International Processor <t< td=""><td>REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, IGBESA WILL BE REHABILITATED @ 1</td><td>32010151 - LAND &amp; BUILDINGS - SCHOOLS</td><td>70981 - EDUCATION N.E.C</td><td></td><td></td><td></td><td>17,943,366.00</td></t<>	REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, IGBESA WILL BE REHABILITATED @ 1	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				17,943,366.00
DST OF MAR FOR THE REVELUTION OF TOCHNELL COLLEGIS         D001011         MAD B RELEMENT SOCIAL         MAD B RELEMENT SOCIAL MAD							17,943,366.00
DRAMES OF (10) ELEMA STORMS - JAVA MY TATAT         D0019 - ROWING CHILL STREP         P0091 - ROCATION H.E.C         145,0000         1.224,00000         1.224,0000         1.2							17,943,366.00
NACKASE (P1) TOYA - Huse - 16.5 HR AC D         201065 - MOTOR VHICLES         9981 - EDUCATION A.E.C         44.34,88,851         49,72           NACKASE (P1) TOYA - Huse - 16.5 HR AC D         201060 - MOTOR VHICLES         7981 - EDUCATION A.E.C         45.00,000         49,000           NACKASE (P1) TOYA - Huse - 16.5 HR AL, PL COLE (S, GR BAL, THE ROLE S, THE ROLE				105 000 00	10 5 10 000 00		8,189,352.24
NUCKESC (1) 10/070 - Code: - 395 AC D         Bitle Disc         PARCE         Bitle Bitle Disc         PARCE         Bitle Disc         PARCE           NUCKESC (1) 10/070 - Code: E JURN HURCE CODE: IS SOB RM, TEI HOD, YED RM, WIRL 1D, YTEL COMPUTES         2981         EDUCATION R.E.C         2,633,80.00         4,002           NUCKESC (1) 10/070 - Code: E JURN HURCE CODE: IS SOB RM, TEI HOD, YED RM, WIRL 1D, YTEL COMPUTES         7981         EDUCATION R.E.C         2,633,80.00         4,002           NUCKESC (1) 10/070 - Code: E JURN HURCE CODE: IS SOB RM, TEI HOD, YED RM, WIRL 1D, YTEL COMPUTES         7981         EDUCATION R.E.C         260,000.0         5,611,100.0         4,702           NUCKESC (2) UNITES N DORTAL - 778         200,000.0         5,611,100.0         4,702         2,000.00         5,611,100.0         6,714           NUCKESC (2) UNITES N DORTAL - 778         200,000.0         5,001.000.0         1,002         7,022         0,000.0         5,000.00         5,000.00         6,013           NUCKESC (2) UNITES N DORTAL - 778         200,000.0         5,000.000.0         5,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,000.000.0         6,				165,000.00			13,270,971.00 44,777,010.79
NackAdd CP (15)         149 PAXLOD 42 - ALL-NOPE CODE BLYME BLYD, PD AR, WIL, D, PHI GR         201001 - COMPUTES         7081 - BLXCATION R.E.C         40,000.00         41,007,200.00         43,00           RUCKADE GP (15) IN EXPROX AND CODE BLYME BLYD, PM CARB AMPREPEOS.         201001 - COMPUTES         7081 - BLXCATION R.E.C         2,021,000.00         42,02           RUCKADE GP (15) IN EXPROX AND CODE BLYME BLYD, PM CARB AMPREPEOS.         201005 - PM CARD R.E.C         2,000,000.00         45,00           RUCKADE GP (15) IN EXPROX AND CODE BLYME BLYD, PM CARB AMPREPEOS.         201005 - PM CARD R.E.C         2,000,000.00         45,00           RUCKADE GP (15) IN EXPROX AND CODE BLYME BLYD, PM CARB AMPREPEOS.         201005 - PM CARD PM CARB AMPREPEOS.         2,000,000.00         2,100,000.00         45,00           RUCKADE GP (15) IN THE BT CONTRAL COLLEGES         201005 - PM CARD PM PM CARB AMPREPEOS.         20100 - PM CARB AMPREPEOS.         20100 - PM CARB AMPREPEOS.         2,100,000.00         2,124,000.00							74,626,535,56
NRCH362 (P (5) DELL INDRIGN 1480 - CORE 113/071 (POLYTER HDD/458 MAR/REEDOS         501001 - COMMUNES         1981 - EDLCATION N.E.C         2.523,60.00         4.523           RCM362 (C (6)) SHARES - MONTING CONTRES         1981 - EDLCATION N.E.C         2.333,60.00         4.523           RCM362 (C (6)) SHARES - SOU LIMPIS         1001005 - PHOTECONERS         1981 - EDLCATION N.E.C         2.508,60.00         5.585           RCM362 (C (6)) SHARES - SOU LIMPIS         201005 - PHOTECONERS         1981 - EDLCATION N.E.C         5.508,60.00         5.585           RCM362 (C (2)) STANDES - SOU LIMPIS         201005 - PHOTECONERS         1981 - EDLCATION N.E.C         5.508,60.00         5.285           RCM362 (C (2)) STANDES - STAN         201005 - URL INDPRINT NEE         1981 - EDLCATION N.E.C         1				420 000 00			99,000,000.00
PARCHARG OF (3) IP UASREE PRO HISW         2010502 - PAINTERS         7981 - EQUACITON N.E.C.         233,00.00         4.52           RUCHARG OF (3) DAM - AR 4000         201055 - NOTCOMPRIS         7981 - EDUACTION N.E.C.         3505,00.00         5.55           RUCHARG OF (3) SING RE-2530 - 3500 LUMPES         201055 - NOTCOMPRIS         7981 - EDUACTION N.E.C.         722,740.00         1.32           RUCHARG OF (3) QUILERAT - 132M         201055 - COMPLITS & TORME DEVICING N.E.C.         722,740.00         723,				120/000100			36,908,497,50
URCHARGE OF (10):ESPON: B-2253U - 5000 LIMENS         2001.         5085.0000         5.987           URCHARGE OF (2002):WESTERN DIGTAL - 2TB         2010552 - COMPUTER STORAGE DEVICES         2001.         7.227,400.00         6.91           URCHARGE OF (2002):WESTERN DIGTAL - 2TB         2010552 - COMPUTER STORAGE DEVICES         2001.         7.237,400.00         6.92           URCHARGE OF (2002):WESTERN DIGTAL - 2TB         2010552 - COMPUTER STORAGE DEVICES         7.981 - EDUCATION N.E.C         815,000.00         1.828           WOOLZRENDT OF (5.077): WORSHOP TOOLS (2010PENTS TO THE B TECNICAL COLLEGS         2010.0553 - CITHER EQUIPHENTS         7.981 - EDUCATION N.E.C         850,000.00         828.52           ROOLZRENDT OF (5.077): WORSHOP TOOLS (2010PENTS TH THE B TECNICAL COLLEGS         2010.0501 - GWAIRS         7.981 - EDUCATION N.E.C         850,000.00         828.52           RUCHARGE OF (15) UFICE GWAIR         2010.0501 - GWAIRS         7.981 - EDUCATION N.E.C         1.243,000.00         1.273.20           RUCHARGE OF (15) UFICE GWAIR         2010.0501 - GWAIRS         7.981 - EDUCATION N.E.C         1.243,000.00         2.222           RUCHARGE OF (15) UFICE GWAIR         2010.0501 - GWAIRS         7.981 - EDUCATION N.E.C         1.243,000.00         2.224           RUCHARGE OF (15) OFICE GWAIR         2010.0502 - TARLES         7.981 - EDUCATION N.E.C         1.243,000.00         2.324			70981 - EDUCATION N.E.C				4,929,120.00
URCHARCE OF (200)RLIEGAT - 128/A         PROTEX         ROTEX	PURCHASE OF (15) SHARP - AR-6020D	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C	260,000.00	5,051,100.00		6,760,425.00
NRCORE OF (202) WESTERN DIGTLA - 218         2169,470.00         6.91           NRCORRENT OF (5,207) TORGES TOR HE BITCHALL COLLEGES         201055 - OTHER EQUIPHENTS         79981 - EDUCATION N.E.C         883,000.00         123,23           NRCORRENT OF (5,207) TORGES ON THE BITCHALL COLLEGES         201055 - OTHER EQUIPHENTS         79981 - EDUCATION N.E.C         980,000.00         282,23           NRCORRENT OF (5,077) UNRESCO TORS, FC QUIPHENTS KOR THE BITCHALL COLLEGES         201060 - OLARIS         7981 - EDUCATION N.E.C         990,000.00         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         282,290,000         20,292           NEGNESS OF (150, PHES COLLEGES         201060 - OLARIS         7981 - EDUCATION N.E.C         1,017,000.00         20,222           NEGNESS OF OTHE E TOLARIS         201060 - TARLES         7981 - EDUCATION N.E.C         1,017,000.00         20,222           NEGNESS OF OTHE E TOLARIS         201060 - TARLES         7981 - EDUCATION N.E.C         1,017,000.00         20,222           NEGNESS OF OTHE E TOLARIS         201060 - TREE POOL SPEES OTHER E TOLARIS         7981 - EDUCATION N.E.C         1,016,01.01         20,157,77         1,016,000.00         1,923           NEGNESS OF OTHE E TOLARIS         201060 - TR							5,305,650.00
INCOLORMENT OF (5, 382) TEXTRODORS FOR THE STICHING.L COLLEGES         32010555 - OTHER EQUIPMENTS         79081 - EDUCATION N.E.C.         935,000.00         927,32           INCOLREMENT OF (5, 302) TEXTRODORS FOR THE STICHING.L COLLEGES         3201055 - OTHER EQUIPMENTS         79081 - EDUCATION N.E.C.         960,000.00         128,250           INCORNECTION FOR TO STICHING TO STIC PORTS         32010601 - OVAIRS         79081 - EDUCATION N.E.C.         1,243,000.00         128,252           INCORNECTION FOR THE STICHING N.E.C.         1,243,000.00         1,223         1,233,000.00         1,223           INCORNECTION F.S.C.         1,017,000.00         2,225         1,017,000.00         2,225           INCORNECTION F.S.C.         1,017,000.00         2,225         1,017,000.00         2,225           INCORNECTION F.S.C.         1,017,000.00         2,225         1,017,000.00         2,225           INCORNECTION F.S.C.         1,017,000.00         2,225         2,010,002         1,024           INCORNECTION F.S.C.         1,014,014,310.00         2,024         2,045         2,010,002         1,024           INCORNECTION F.S.C.         1,014,014,310.00         2,024         2,010,002         1,024         2,010,002         1,024         2,010,002         1,024         2,010,002         1,024         2,010,002         1,014							11,866,400.00
INCOLDERENT OF (5.077) WORKSHOP TOOLS (QUIMENTS FOR THE B TECHNICAL COLLEGES         32010601 - OVHIRS         70961 - EDUCATION N.E.C.         960,000         2423,000.00         2823,52           VIRCOLARENT OF (5.077) WORKSHOP TOOLS (QUIMENTS FOR THE B TECHNICAL COLLEGES         32010601 - OVHIRS         70961 - EDUCATION N.E.C.         960,000         2423,000.00         127,7           VIRCOMES OF (15) OFFICE OVHIR         32010601 - OVHIRS         70961 - EDUCATION N.E.C.         960,000         242,000.00							6,914,460.00
NRCUREENT OF 5,000 CHIRS FOR STUDENTS IN THE 8 TECHNICAL COLLEGES         201001 - CHAIRS         7981 - EDUCATION N.E.C         960,0000         28,250,000.00         127.           NRCURASE OF (150) VISTIONS CHAR         201001 - CHAIRS         7981 - EDUCATION N.E.C         5,085,000.00         8,55.           NRCURASE OF (150) VISTIONS CHAR         201001 - CHAIRS         7981 - EDUCATION N.E.C         10,17,000.00         22,02.           NRCURASE OF (150) VISTIONS CHAR         201001 - CHAIRS         7981 - EDUCATION N.E.C         28,263,000.00         20,24           NRCURASE OF (150) VISTIONS CHAR         201002 - TABLES         7981 - EDUCATION N.E.C         28,263,000.00         20,34           NRCURASE OF (20) CONFERENCE TABLE S STATERS         201002 - TABLES         7981 - EDUCATION N.E.C         26,463,000.00         9,33           NRCURASE OF (20) CONFERENCE TABLE S STATERS         2010002 - TABLES         7981 - EDUCATION N.E.C         10,164,31.61         3,70           NRCURASE OF (20) FIRE POWER ADARKER TREPROOF CARRET TORMOR CARRET         2010062 - FIRE POWER ADARKER TREPROOF CARRET TORMOR CARRET         79,44,87.73         8,00         3,70           NRCURASE OF (20) FIRE POWER ADARKER TREPROOF CARRET TORMOR CA				835,000.00			27,384,000.00
URCHASE OF (33) OFFICE CHAIR         1217           URCHASE OF (35) OFFICE CHAIR         101001 - CHAIRS         7094 - EDUCATION N.E.C         1,548,000.00         8,555           URCHASE OF (307) HIGH QUALTY PLASTIC CHAIRS         101001 - CHAIRS         7094 - EDUCATION N.E.C         1,027,000.00         2,025           URCHASE OF (500) DESK TOR STUDENTS IN THE 8 TECHUCAL CULEGES         101002 - TABLES         7094 - EDUCATION N.E.C         2,826,300.00         2,024           URCHASE OF (6) EXECUTIVE OFFICE TABLE SFT         201002 - TABLES         7094 - EDUCATION N.E.C         2,846,300.00         9,33           URCHASE OF (50) DESK TOR HARE S SATES         201002 - TABLES         7094 - EDUCATION N.E.C         2,846,300.00         9,33           URCHASE OF (50) ONELL OFFICE TABLE         2010002 - TABLES         7094 - EDUCATION N.E.C         2,846,300.00         9,33           URCHASE OF (20) INTER UNCHERCHARE S SATES         2010002 - TABLES         7094 - EDUCATION N.E.C         10,164,316.10         3,770           URCHASE OF (20) INTER UNCHER CARINET         2010005 - FIRE PROOF SAFES         7094 - EDUCATION N.E.C         12,744,479,76         9,820           URCHASE OF (20) INTERULT ENDRET CARINET         2010006 - FIRE PROOF SAFES         7094 - EDUCATION N.E.C         1,843,870,76         9,343,800,00         12,770           URCHASE OF (20) INTERULT ENDRET CARINET <td< td=""><td></td><td></td><td></td><td>060 000 00</td><td></td><td></td><td>28,525,000.00</td></td<>				060 000 00			28,525,000.00
URENAGE OF (159) VISTORS CHAIR         2010001 - CHAIRS         20981 - EDUCATION N.E.C         5,005,000.0         8,555           URENAGE OF (159) VIEGTOLET N. THE & TECHNICAL COLLEGES         2010002 - TABLES         70981 - EDUCATION N.E.C         22,241,200.0         200.00           VIECHAGE OF (15 (2010) DECKS FOR STUDENTS IN THE & TECHNICAL COLLEGES         2010002 - TABLES         70981 - EDUCATION N.E.C         22,241,200.00         20.00           VIECHAGE OF (16) COLVERENCE TABLE SFT         300.000 - TABLES         70981 - EDUCATION N.E.C         3,466,000.00         9,33           VIECHAGE OF (20) COLVERENCE TABLE SATERS         300.000 - TABLES         70981 - EDUCATION N.E.C         10,161,410.00         3,700           VIECHAGE OF (20) COLVERENCE CHARLE         300.000 - TRALE         70981 - EDUCATION N.E.C         10,445,415.01         3,700           VIECHAGE OF (20) COLVERENCE CABLERT (COMBILITION LOCK)         2010060 - TRE PROOF SAFES         70981 - EDUCATION N.E.C         17,744,51,70.70         11,722           VIECHAGE OF (20) FIRE PORKER + ADAWRER PIREPROOF CABLERT (COMBILITION LOCK)         2010060 - TRE PROOF SAFES         70981 - EDUCATION N.E.C         1,535,740         9,935           VIECHAGE OF (20) ISANLE BS7/HO HOME THEATER         3010660 - REPUSCION STRS         70981 - EDUCATION N.E.C         1,535,930,000         3,466           VIECHAGE OF (20) ISANLE DS7/HO HOME THEATER         30100660 - R				500,000.00	.,,		1,277,920.00
VIRCHARGE OF (197) HIGH QUALITY PLASTIC CHARISE         10.12,000.00         20.20           PROCLIMENENT OF (5) DID DEST ROTORNES IN THE RECHNICAL COLLEGES         20.00602 - TABLES         70981 - EDUCATION N.E.C         22.542,500.00         1.092           PURCHARGE OF (6) EXECUTIVE OFFICE TABLE SFT         20.10602 - TABLES         70981 - EDUCATION N.E.C         2.542,500.00         1.092           PURCHARGE OF (6) EXECUTIVE OFFICE TABLE SFT         20.10602 - TABLES         70981 - EDUCATION N.E.C         2.542,500.00         1.092           PURCHARGE OF (6) EXECUTIVE OFFICE TABLE SFT         20.10602 - TABLES         70981 - EDUCATION N.E.C         10.144,516.10         3.700           PURCHARGE OF (50) ANLL OFFICE TABLE         20.10602 - TRE PONCE ADARMEER TREPROF CABINET         20.10620 - TRE PONCE ADARMEER TREPROF CABINET         20.10630 - TRE PONCE ADARMEER TREPROF CABINET         30.10660 - TRE PONCE ADARMEER TREPROF CABINET (COMBIATION LOCK)         20.10650 - TRE PONCE ADARMEER TREPROF CABINET (COMBIATION LOCK)         20.10650 - TRE PONCE ADARMEER TREPROF CABINET (COMBIATION LOCK)         20.10650 - TRE PONCE ADARMEER TREPROF CABINET (COMBIATION SCC         10.144,870.70         11.272           PURCHARGE OF (20) HISINGE - 43°         20.10660 - ATRE PONCE ADARMEER TREPROF CABINET (COMBIATION LOCK)         20.10660 - ATRE TABLES         70981 - EDUCATION N.E.C         10.53,900.00         3.748           PURCHARGE OF (20) HISINGE - 43°         20.10060 - ATRE PONCE ADARMEER TREPROF CABINET (COMBIATIO							8,557,500.00
IRRCHERENT OF (5,00) DESKS FOR STUDENTS IN THE BTECHNICAL COLLEGES         201602 - TABLES         70981 - EDUCATION N.E.C         28,254,300.00         10,99           IRRCHARE OF (5,00) DESKS FOR STUDENTS IN THE BTECHNICAL COLLEGES         201602 - TABLES         70981 - EDUCATION N.E.C         26,254,250.00         1,90           IRRCHARE OF (50) SMALL OFFICE TABLE ST         3010602 - TABLES         70981 - EDUCATION N.E.C         3,61,60,20         9,33           IRRCHARE OF (50) SMALL OFFICE TABLE ST         70981 - EDUCATION N.E.C         10,164,216.10         3,70           IRRCHARE OF (20) FIRE FRACE         10,744,36.77.50         8,20         8,20           IRRCHARE OF (20) FIRE FRACE         17,444,870.70         11,72           IRRCHARE OF (20) FIRE FRACE         17,444,870.70         11,72           IRRCHARE OF (20) IS SUS FOR STUDENTS IN THE ST COMBINITION LOCK         2010605 - FREP PROOF SAFES         79981 - EDUCATION N.E.C         1,536,900.00         3,466           IRRCHARE OF (20) IS AUD 687.74 HOME THEATER         2010606 - FREP PROOF SAFES         79981 - EDUCATION N.E.C         1,536,900.00         3,466           IRRCHARE OF (20) IS AUD 687.74 HOME THEATER         2010606 - FREP PROOF SAFES         79981 - EDUCATION N.E.C         1,536,900.00         2,537           IRRCHARE OF (20) IS AUD 687.74 HOME THEATER         2010606 - FREP PROOF SAFES         79981 - EDUCATION N.E.C <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2,022,993.00</td></t<>							2,022,993.00
PURCHASE OF (20) CONFERENCE TABLE SEATERS         2010602 - TABLES         7981 - EDUCATION N.E.C         3.616,000.00         9.373           PURCHASE OF (50) SMALL OFFICE TABLE         2010602 - TABLES         7981 - EDUCATION N.E.C         10,164,316.10         3,700           PURCHASE OF (50) ATK PULL HEIGHT CABINET         2010650 - FIRE PROOF SAFES         7981 - EDUCATION N.E.C         7,943,617.50         8,020           PURCHASE OF (50) ATK PULL HEIGHT CABINET         2010650 - FIRE PROOF SAFES         7981 - EDUCATION N.E.C         7,943,617.50         10,720           PURCHASE OF (20) ISENSE - 43°         2010604 - TELEVISION SETS         7981 - EDUCATION N.E.C         13,616,700         11,727           PURCHASE OF (20) ISENSE - 43°         2010605 - REC NONETONE SETS         7981 - EDUCATION N.E.C         16,035,400.00         3,46           PURCHASE OF (20) ISENSE - 24P         2010666 - ARE CONDITORER         7981 - EDUCATION N.E.C         15,13,40.00         2,277           PURCHASE OF (20) ISENSE - 546/42         2010669 - SHELVES         7981 - EDUCATION N.E.C         15,13,40.00         2,5,07           PURCHASE OF (20) ISENSE - 546/42         2010669 - SHELVES         7981 - EDUCATION N.E.C         3,290,00.00         2,5,07           PURCHASE OF (20) ISENSE - 546/42         2010160 - NER CONDERATORS         7981 - EDUCATION N.E.C         3,24,475,00.0         2,5,07	PROCUREMENT OF (5,001) DESKS FOR STUDENTS IN THE 8 TECHNICAL COLLEGES	32010602 - TABLES	70981 - EDUCATION N.E.C		28,261,300.00		20,545,335.98
PURCHASE OF (50) SMALL OFFICE TABLE         32010602 - TABLES         70981 - EDUCATION N.E.C         10.164/316.10         3.707           PURCHASE OF (20) ATK RLL HERRIT COMBINATION LOCK)         32010605 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         17.741,470.70         11.727           PURCHASE OF (20) FIRE PROVER 4-DRAWER FIREPROOF CABINET (COMBINATION LOCK)         32010605 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         17.741,470.70         11.727           PURCHASE OF (20) FIRE PROVER 4-DRAWER FIREPROOF CABINET (COMBINATION LOCK)         32010605 - FRAID STS         70981 - EDUCATION N.E.C         17.69,990.00         3.64           PURCHASE OF (20) ISLND SAVDODEN DOOR BOOK DENDOR BOOKSHELVES         32010606 - SARED STD         70981 - EDUCATION N.E.C         1.61,35,490.00         12.777           PURCHASE OF (30) HISLINES TAVIDODEN DOOR BOOKSHELVES         32010606 - SARED STD         70981 - EDUCATION N.E.C         3.349         3.340         12.775           PURCHASE OF (30) HISLINES TAVID STD         32010606 - SARED STD         70981 - EDUCATION N.E.C         3.349         3.340         12.775           PURCHASE OF (20) ISLBNES TAVID STD         32010606 - SARED STD         70981 - EDUCATION N.E.C         3.349         3.340         12.775           PURCHASE OF (20) INFORE STD STD STD         3201060 - SARED STD         70981 - EDUCATION N.E.C         3.349         3.3700         12.775	PURCHASE OF (6) EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70981 - EDUCATION N.E.C		2,542,500.00		1,095,360.00
FURCHASE OF (50) ATK FULL HEIGHT CABINET         2010509 - FIBE PROOF SAFES         70981 - EDUCATION N.E.C         7,943,617.50         8,020           FURCHASE OF (50) ATK FULL HEIGHT CABINET (COMBIATION LOCK)         2010609 - FIBE PROOF SAFES         70981 - EDUCATION N.E.C         17,414,870.70         17,722           FURCHASE OF (20) HISENSE + 43"         2010604 - FIELVISION SETS         70981 - EDUCATION N.E.C         3,615,977.40         9,862           FURCHASE OF (20) IG AND 687-ID HOME THATER         2010605 - RADIO SETS         70981 - EDUCATION N.E.C         1,613,640.00         12,775           FURCHASE OF (20) HISENSE - 32HP         2010606 - ARLO NOTTIONRE         70981 - EDUCATION N.E.C         3,845,000.00         5,303           FURCHASE OF (20) HISENSE - SHOWCASE - 22HP         2010606 - ARLENSE         70981 - EDUCATION N.E.C         3,845,000.00         5,203           FURCHASE OF (20) HISENSE - SHOWCASE - 222L         2010609 - AREN ES         70981 - EDUCATION N.E.C         8,975,000.0         8,995           FURCHASE OF (20) GUBBASINCHISE         2010610 - REFRIDGERATORS         70981 - EDUCATION N.E.C         3,92,000.00         1,277           FURCHASE OF (20) GUBBASINCHISE         2010105 - LAND & BUILDINGS - ADMINISTRATUP         3,92,219.30         1,233         1,233         2,244,750.00         8,92         1,92,014,870.00         1,230,92,010.0         1,233         1,235							9,356,200.00
PURCHASE OF (20) FIRE PROVE 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK)         2010650 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         17,741,4570.70         11,722           PURCHASE OF (20) LIG AUD 687LHD HOME THEATER         3010605 - ARLO SETS         70981 - EDUCATION N.E.C         1,055,907.00         3,615,977.40         9,982           PURCHASE OF (20) LIG AUD 687LHD HOME THEATER         3010605 - ARLO SETS         70981 - EDUCATION N.E.C         1,055,900.00         3,764           PURCHASE OF (20) LIS AUD 687LHD HOME THEATER         3010050 - ARLO SETS         70981 - EDUCATION N.E.C         1,055,900.00         5,203           PURCHASE OF (20) LIS AUD 687LHD HOME THEATER         32010605 - ARL CONDITIONER         70981 - EDUCATION N.E.C         3,390,000.00         5,203           PURCHASE OF (30) PLANASONIC - 56/F-56X22         32010609 - CELLING FANS         70981 - EDUCATION N.E.C         8,475,000.00         25,677           PURCHASE OF (20) UBLASE HORNER FIRE PROOF CABINET/COMBINATION LOCK         3201050 - HER PROOF SAFES         70981 - EDUCATION N.E.C         3,922,919.30         12,333           Revolution of existing Building busing admission office, student affairs and SIWES building         32010101 - LAND & BUILDINGS - MONINISTRATIVE 70942 - SECOND STAGE OF TERTIARY EDUCATION         6,7585,3000         6,982           Sub - Structural works for Construction of Health centre         32010101 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE							3,708,250.00
PURCHASE OF (50) HISENSE - 43"         320106/4 - TELEVISION SETS         20981 - EDUCATION N.E.C         3,615,977.40         9,985           PURCHASE OF (20) LG AUD 687LHD HOME THEATER         320106/6 - ARC CONDITIONER         70981 - EDUCATION N.E.C         1,053,900.00         3,466           PURCHASE OF (20) LISENES - 2HP         320106/6 - ARC CONDITIONER         70981 - EDUCATION N.E.C         3,390,000.00         5,300           PURCHASE OF (30) PANASONIC - 56'/F-56X2Z         320106/9 - CELLING FANS         70981 - EDUCATION N.E.C         8,475,000.00         2,247,750.0         8,989           PURCHASE OF (20) QUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK         320106/9 - CELLING FANS         70981 - EDUCATION N.E.C         3,224,750.0         8,989           PURCHASE OF (20) QUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK         320106/9 - CELLING FANS         70981 - EDUCATION N.E.C         3,92,291.93.0         1,2,33           Renovation of existing Building housing admission office, student affairs and SIWES building         32010101 - LANB & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         8,60,75,000.0         8,925           Sub - Structural works for Re-Construction of Health centre         32010151 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,209,574.61         23,81,945.04         126,122           Sub - Structural works for Re-Constructin of Health centre							8,020,944.75
PURCHASE OF (20) LG AUD 687LHD HOME THEATER         32010605 - RADIO SETS         70981 - EDUCATION N.E.C         1,050,900.00         3,466           PURCHASE OF (20) HISENSE - 24P         32010606 - SHEUVES         70981 - EDUCATION N.E.C         16,136,400.00         12,750           PURCHASE OF (20) HISENSE - 24P         32010606 - SHEUVES         70981 - EDUCATION N.E.C         33,900,000         5,500           PURCHASE OF (300) PANASONCIC - 557/F-56X22         32010609 - CEILING FANS         70981 - EDUCATION N.E.C         8,475,000.00         25,677           PURCHASE OF (300) HISENSE SHOWCASE - 222L         32010610 - REPRIDGERATORS         70981 - EDUCATION N.E.C         5,244,750.00         8,872           PURCHASE OF (20) GUBABI + DRAWER FIRE PROOF CABINET/COMBINATION LOCK         32010610 - REPRIDGERATORS         70981 - EDUCATION N.E.C         3,322,919.30         12,333           Removation of existing Building housing admission office, student affairs and SINES building         3201010 - LAND & BUILDINGS - MOMINISTRATIVE 70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,3000         61,622           Sub - Structural works for Construction of Headth centre         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,309,574.61         231,813,045.64         16,228           Sub - Structural works for Construction of Headth centre         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY							11,722,930.66
PURCHASE OF (20) HISENSE - 2HP         201606 - AIR CONDITIONER         70981 - EDUCATION N.E.C         16,136,40.00         12,775           PURCHASE OF (31) 3 GLASS/WOODEN DOROKSHELVES         3010609 - CEILING FANS         70981 - EDUCATION N.E.C         3,340,00.00         5,300           PURCHASE OF (30) PARSONIC - 557/FSAZ2         32010609 - CEILING FANS         70981 - EDUCATION N.E.C         8,475,000.00         5,300           PURCHASE OF (30) HISENSE SHOWCASE - 222L         32010600 - CEILING FANS         70981 - EDUCATION N.E.C         8,475,000.00         8,899           PURCHASE OF (20) GUABAI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK         3201050 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         3,322,919.30         12,333           Renovation of existing Building housing admission office, student aflars and SIWES building         3201010 - LAND & BUILDINGS - ADMINISTRATUE '9042 - SECOND STAGE OF TERTIARY EDUCATION         96,075,000.00         98,923           Sub - Structural works for Construction of Production Yard for SENG/SENV         32010150 - LAND & BUILDINGS - MONISTRATUE '9042 - SECOND STAGE OF TERTIARY EDUCATION         12,309,574.61         231,831,045.04         126,182           Rehabilitation/Repairs of Roads         3201022 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,712,500.00         12,430,000.00         25,702           Installation/Repairs of Roads         32010202 - ELECTRICILTY TRANSINISISIN NE							9,983,750.00 3,468,640.00
PURCHASE OF (31) 3 CLASS/WOODE DOOR BOOKSHELVES         32010608 - SHELVES         70981 - EDUCATION N.E.C         3,390,00.00         5,300           PURCHASE OF (300) PANASONIC - 56'/F-56X22         32010608 - CEILING FANS         70981 - EDUCATION N.E.C         8,475,00.00         25,672           PURCHASE OF (300) FISENES SHOWCASE - 222L         5,244/750.00         8,892         8,875         0,893         25,672           PURCHASE OF (20) GUBBAIL 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK         32010609 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         3,322,913.30         12,333           Renovation of existing building housing admission office, student affairs and SIWES building         32010101 - LAND & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,300.00         98,922           Sub - Structural works for Construction of Production Yard for SENG/SENV         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,300.00         16,223           Sub - Structural works for Construction of Production Yard for SENG/SENV         32010152 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,230,574.61         231,81,045.04         126,183           Rehabilitation / Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,209,00.00         2,2110           Re							3,468,640.00
PURCHASE OF (500) PANASONIC - 56'/F-56X22         32010609 - CEILING FANS         70981 - EDUCATION N.E.C         8,475,000.00         25,677           PURCHASE OF (30) HISENSE SHOWCASE - 22L         32010609 - KERFIDGERATORS         70981 - EDUCATION N.E.C         5,244,750.00         8,899           PURCHASE OF (20) GUBBAI +DRAWKE FIRE PROOF CABINET/COMBINATION LOCK         3201060 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         3,922,919.30         12,332           Renvoration of existing Building housing admission office, student affairs and SIWES building         3201010 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         96,075,000.00         98,923           Sub - Structural works for Construction of Health centre         3201015 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         21,303,045.04         16,223           Sub - Structural works for Construction of Production Yard for SENG/SENV         3201015 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,209,574.61         231,831,045.04         12,61,87           Rehabilitation/Repairs of Roads         3201012 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,090,50000         12,11,61,61           Installation of Solar Ower Integriting Facilities         3201012 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,12,90,0000         12,1							5,305,650.00
PURCHASE OF (30) HISENSE SHOWCASE - 222L         32010610 - REFRIDGERATORS         70981 - EDUCATION N.E.C         5,244,750.00         8,899           PURCHASE OF (20) GUBABI 4-DRAWER FIRE PROOF GABINET/COMBINATION LOCK         32010500 - FIRE PROOF SAFES         70981 - EDUCATION N.E.C         3,922,191.30         12,333           Renvortion of existing building housing admission office, student affairs and SIWES building         32010101 - LAND & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         96,075,000.00         98,923           Sub - Structural works for Construction of Health centre         32010150 - LAND & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,300.00         16,222           Sub - Structural works for Construction of Production Yard for SENG/SENV         32010152 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,309,574.61         231,831,045.04         126,182           Rehabilitation/Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,090,500.00         2,110           Rehabilitation/Repairs of Roads         32010152 - LAND & BUILDINGS - SPORTING FACIL         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,100,00         2,500           Installation/Repairs of Roads         32010202 - EDUC STAGE OF TERTIARY EDUCATION         12,712,500.00         12,430,000.00         2,702 </td <td></td> <td></td> <td></td> <td></td> <td>-))</td> <td></td> <td>25,672,500.00</td>					-))		25,672,500.00
Renovation of existing Building housing admission office, student affairs and SIWES building         32010101 - LAND & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         96,075,000.00         99,922           Sub - Structural works for Re-Construction of Health centre         32010101 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,300.00         16,220           Sub - Structural works for Construction of Production Yard for SENG/SENV         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,309,574.61         231,831,045.04         12,115           Rehabilitation / Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - SCHOOLS STAGE OF TERTIARY EDUCATION         2,909,50000         12,115           Rehabilitation / Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,712,500.00         12,115           Rehabilitation / Repairs of Roads         32010152 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00         12,712,500.00 </td <td></td> <td>32010610 - REFRIDGERATORS</td> <td></td> <td></td> <td>5,244,750.00</td> <td></td> <td>8,899,800.00</td>		32010610 - REFRIDGERATORS			5,244,750.00		8,899,800.00
Sub - Structural works for Re-Construction of Health centre         32010150 - LAND & BUILDINGS - HOSPITALS         70942 - SECOND STAGE OF TERTIARY EDUCATION         67,585,30.00         16,220           Sub - Structural works for Construction of Production Yand for SENG/SENV         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         23,209,574.61         231,831,045.04         231,681,045.04         231,681,045.04         231,681,045.04         231,831,045.04 </td <td></td> <td></td> <td></td> <td></td> <td>-)</td> <td></td> <td>12,339,915.00</td>					-)		12,339,915.00
Sub - Structural works for Construction of Production Yard for SENG/SENV         32010151 - LAND & BUILDINGS - SCHOOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,209,574.61         231,831,045.04         126,182           Rehabilitation / Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - LIBRARLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,090,500.00         2,110           Rehabilitation / Repairs of Adds         32010153 - LAND & BUILDINGS - SOPRITING FACILITY         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,72,500.00         2,110           Rehabilitation/Repairs of Roads         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,730,00.00         12,7430,000.00         5,705           Installation of Solar Power Energy/Repairs of two (2) distribution Transformer         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         709,400.00         12,430,00.00         12,430,00.00         12,430,00.00         12,430,00.00         12,450.00<							98,926,395.59
Rehabilitation / Repairs of Sporting Facilities         32010152 - LAND & BUILDINGS - LIBRARIES         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,090,500.00         2,110           Rehabilitation/Repairs of Roads         32010153 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,712,500.00             Rehabilitation/Repairs of Roads         3201022 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         704,000.00         12,712,500.00          5,771           Installation of Solar Power Energy/Repairs of two (2) distribution Transformer         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         704,000.00         12,730,000.00         12,759,100.00         5,773           Rehabilitation / Repairs of two (2) distribution Transformer         3201021 - EDCRTRICTY TRANSMISSION NETWOR         70942 - SECOND STAGE OF TERTIARY EDUCATION         302,750.00         17,594,100.00         2,285           Rehabilitation / Repairs of Water Facilities         3201021 - EDRETRICTY TRANSMISSION NETWOR         70942 - SECOND STAGE OF TERTIARY EDUCATION         6,441,000.00         2,285           Rehabilitation / Repairs of Street light and others         3201025 - TWAEFT (STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,285           Purchase of 13 ELEMAX SH3200EX - 2.6KVA KPS S Generating set         3201035 - PWRE GRIERATING SETS<							16,220,758.88
Rehabilitation/Repairs of Roads         32010153 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         12,712,500.00           Rehabilitation/Repairs of Roads         32010202 - ELCTRIA         70942 - SECOND STAGE OF TERTIARY EDUCATION         704,000.00         12,430,000.00         5,700           Installation of Solar Power Energy/Repairs of two (2) distribution Transformer         32010207 - ELCTRIARY EDUCATION         70942 - SECOND STAGE OF TERTIARY EDUCATION         302,750.00         12,430,000.00         211,250.00         16,700           Rehabilitation / Repairs of Water Facilities         3201027 - ELCTRIARY EDUCATION NETWORE OF TERTIARY EDUCATION         302,750.00         12,430,000.00         22,282           Rehabilitation / Repairs of Storet light and others         32010214 - BOREHOLES & OTHER WATER FACILITI         70942 - SECOND STAGE OF TERTIARY EDUCATION         6,441,000.00         2,282           Purchase of 13 ELEMAX SH3200EX - 2.6KVA / KYS Generating set         32010251 - TRAFFIC / STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,282           Purchase of 14 CVOTA - Camy - 2.5 L AT AC P New Generating set         32010351 - POWER GENERATING SETS         70942 - SECOND STAGE OF TERTIARY EDUCATION         28,696,576.00         57.752           Purchase of 14 CVOTA - Camy - 2.5 L AT AC P New Generation, 1 TOYOTA - Prado - TX 7-5 MT FS AC D, 1 TOYOTA - Hilux 32010405 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY E				12,309,574.61			126,187,336.70
Rehabilitation/Repairs of Roads         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         704,000.00         12,430,000.00         5,705           Installation of Solar Power Energy/Repairs of two (2) distribution Transformer         32010207 - ELECTRICITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION         302,750.00         17,594,100.00         21,250.00         12,430,000.00         12,430,000.00         12,430,000.00         12,250.00         17,594,100.00         21,250.00         14,6733           Rehabilitation / Repairs of Warek Facilities         32010214 - BOREHOLES & OTHER WATER FACILITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION         6,414,000.00         2,282           Rehabilitation / Repairs of Street light and others         32010251 - HARFIC / STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,282           Purchase of 13 ELEMAX SH3200EX - 2.6KVA /KEY Generating set         32010351 - POWER GENERATING SETS         70942 - SECOND STAGE OF TERTIARY EDUCATION         28,666,576.00         5,752           Purchase of 4 TOYOTA - Camm - 2.5 LAT AC P New Generation, 1 TOYOTA - Prado - TX 7-S MT FS AC D, 1 TOYOTA - HILUX 32010495 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         28,694,576.00         5,752							2,110,845.50
Installation of Solar Power Energy/Repairs of two (2) distribution Transformer         32010207 - ELECTRICITY TRANSMISSION NETWOR         70942 - SECOND STAGE OF TERTIARY EDUCATION         302,750.00         17,594,100.00         211,250.00         146,733           Rehabilitation / Repairs of Water Facilities         32010214 - BOREHOLES & OTHER WATER FACILITI         70942 - SECOND STAGE OF TERTIARY EDUCATION         6,441,000.00         2,285           Rehabilitation / Repairs of Street light and others         32010251 - TRAFFIC / STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         6,441,000.00         2,285           Purchase of 13 ELEMAX SH320DEX - 2.6KVA /KEY S Generating set         32010305 - POWER GENERATING SETS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,285           Purchase of 4 TOYOTA - Camry - 2.5 L AT AC P New Generating, set         32010405 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         286,965,756.00         57,325           Purchase of 4 TOYOTA - Camry - 2.5 L AT AC P New Generation, 1 TOYOTA - Prado - TX 7-S MT FS AC D, 1 TOYOTA - Hilux         32010405 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         289,741,858.36         387,325				704 000 00			5,705,000.00
Rehabilitation / Repairs of Water Facilities         32010214 - BOREHOLES & OTHER WATER FACILITI         70942 - SECOND STAGE OF TERTIARY EDUCATION         6,441,000.00         2,285           Rehabilitation / Repairs of Street light and others         32010251 - TRAFFIC / STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,285           Purchase of 13 ELEMAX SH3200EX - 2.6KVA KPY S Generating set         3201036 - POWER GENERATING SETS         70942 - SECOND STAGE OF TERTIARY EDUCATION         2,896,956.00         5,757           Purchase of 4 TOYOTA - Camy - 2.5 LAT A C P New Generation, 1 TOYOTA - Prado - TX 7-S MT FS AC D, 1 TOYOTA - Hilux         32010450 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         289,974,858.36         387,325						211 250 00	5,705,000.00
Rehabilitation / Repairs of Street light and others         32010251 - TRAFFIC /STREET LIGHTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,164,000.00         2,282           Purchase of 13 ELEMAX SH3200EX - 2.6kVA /KEY S Generating set         32010305 - POWER GENERATING SETS         70942 - SECOND STAGE OF TERTIARY EDUCATION         28,696,576.00         5,750           Purchase of 4 TOYOTA - Camry - 2.5 L AT AC P New Generation, 1 TOYOTA - Prado - TX 7-S MT FS AC D, 1 TOYOTA - Hilux         32010405 - MOTOR VEHICLES         70942 - SECOND STAGE OF TERTIARY EDUCATION         289,741,858.36         387,325				302,730.00		211,230.00	2,282,000.00
Purchase of 4 TOYOTA - Camry - 2.5 LAT AC P New Generation, 1 TOYOTA - Prado - TX 7-S MT FS AC D, 1 TOYOTA - Hilux 32010405 - MOTOR VEHICLES 70942 - SECOND STAGE OF TERTIARY EDUCATION 289,741,858.36 387,325							2,282,000.00
	Purchase of 13 ELEMAX SH3200EX - 2.6KVA /KEY S Generating set	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		28,696,576.00		5,750,754.10
PURCHASE OF 50 ACER PREDATOR HELIOS 300 - CORE 17/512GB SSD/GAMING LAPTOP/6GB NVIDIA/15.6"/9TH GEN/WIN.10 32010501 - COMPUTERS 70942 - SECOND STAGE OF TERTIARY EDUCATION 1,591,300.00 30,566,500.00 37,082							387,329,857.10
	PURCHASE OF 50 ACER PREDATOR HELIOS 300 - CORE I7/512GB SSD/GAMING LAPTOP/6GB NVIDIA/15.6"/9TH GEN/WIN.10	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,591,300.00	30,566,500.00		37,082,500.00

	PURCHASE OF 35 HP-LASERJET PRO M201DW & 11 HP LASERJET 107A - 107A	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	926,400.00	6,340,497.80	1	9,630,040.00
				920,400.00	0,340,497.00		
Distant of a light rate 1         Distant a light rate 1				418,500.00	5,318,345.00		8,215,200.00
Data of 1         Distance of	PURCHASE OF 30 OPTOMA S334E - 3800 LUMENS	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION				14,992,740.00
Disk         Construct State (Sound First State State)         Disk         Disk <thdisk< th=""> <thdisk< th="">         Disk<td></td><td></td><td></td><td></td><td></td><td></td><td>= .,</td></thdisk<></thdisk<>							= .,
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Control for the forestanding of the foresta				1.721.125.00		1.000.400.00	
COUNT OF ANY INFORMATION CONSTRUCTORY AND AND ADDRESS - 1994 - 2002 OF THINK POLYDATION         COUNT OF ADDRESS - 1994 - 2002 OF THINK POLYDATION         COUNT OF ADDRESS - 1994 - 2002 OF ADDRESS - 1994 OF ADD				, ,		,,	390,564.30
Conditional of Look Lakes (SALE)         Sole (SALE)         S	COMPLETION OF 750- SEATER LECTURE HALL, CONSTRUCT AND COMPLETE U-SHAPE LECTURE HALL, ENGINEERING WORKS	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION		39,550,000.00	865,000.00	36,520,215.20
Construction or unparticular Action or unparticular Action of United Territory Docume         1.000,000         1.0	COST OF M&E FOR THE CONSTRUCTION OF LECTURE HALLS, ENGINEERING WORKSHOP AND SMS BUILDING	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION				742,165.91
Constructions         Display         Mole - Good by Good Town Processor         Aut. Loss         Current Constructions         Current Constructions           Constructions         Display - Aut. Constructions         Display - Au					,,		
BBBBBB ORANGELAR ADDRIVED         DDBL-LASHRAGELAR LOTHER (MOLT NOT WORK)         MOLESCOND         MOLESCOND         MOLESCOND           BBBBBB ORANGELAR ADDRIVED         DDBLS LASKERS (MALE LASKERS)         DDBLS LASKERS (MALE LASKERS)         MOLESCOND         LLLLBOOD         LLLBOOD         LLLBOOD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Conditional of Link Origin April 2000         None 3000 Find April 2000         None 3000 Find April 2000         Link April 2000         Link April 2000           None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000         None 3000 Find April 2000 F				8,081,150.00		949,300.00	
NERVED OF 11:0 OF NOAD GENERATING CYPE         Disc Availa Structures (CPA 10000 Struct of Terture FLOATING 1000 Structures)         L332,000 Structures         L332,000 Structures           NERVED OF 15 ACT MARKER AD OFFS ACTIONNAL ALLY         Disc Mark Structures							
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NEX.NUE OF SUMPL FORCED/YME MADDIES         NOTICE PHILE         NOTICE PHILE <th< td=""><td></td><td></td><td></td><td>3,/41,033.00</td><td>2,2: 0,2 .0.00</td><td></td><td>-)</td></th<>				3,/41,033.00	2,2: 0,2 .0.00		-)
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NARDING OF SCHLAMBARTON SQLAMBATS         DEDUSS- CITES LQUARMATS         DEDUSS- CITES LQUARMATS         QUARDATS         QUARDATS <thquardats< th="">         QUARDATS         UARDATS</thquardats<>						48.000.00	
NREME         DISIGNI (MeS)         Disk         Status (Status Status				9,940,638,75			
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Competent onling of one Bouard LL000 isotes large backer bears         20103 - 1400 & Bull.DBMC - 50002.         744.2000.000         748.000.000.000         748.000.000         74	PURCHASE OF 55 NOS. OF OFFICIAL TABLES	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,515,190.25	4,661,250.00	3,146,701.25	5,990,250.00
Biomedia (1.000)         States Laye leader banes         States Laye         Stat	PURCHASE OF 3 NOS. OF AIR CONDITIONERS	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,490,627.00	906,825.00		2,852,500.00
RABINAR OF Dr. (1) TONG A NO TAC J. 7.5 AF 15         Database         Phore Stroke DF NEED STACE OF THETMARY DEALTION         Image: Control of Contro of Control of Control of Control of Control of Control o	Completion of roofing of one thousand (1,000) seaters large lecture theatre	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	385,260,225.01	301,490,524.90	147,036,515.25	34,230,000.00
RABONE OF 3 ACES SUPER - ONE PESSONS SUPERIA MANUE LIGHT EXTENSION/VILLIGES         TOP4 - SECONS STAGE OF TERTIANY ELECTRON         Image: Constraint on terms and t			70942 - SECOND STAGE OF TERTIARY EDUCATION		70,000,000.00	511,750.00	22,820,000.00
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NECHAGY 02 OFFICE OAKS         OHAL 35 (000 STACE OF INSTANCE PROJECTION         (mode)         (mode)         (mode)           NECHAGY 06 OF 25 AML OFFICE OAKS         DD1000 - TABLES         704 - SECOND STACE OF INSTANCE PROJECTION         (mode)						6.0.17 500.00	, . ,
NUMBER         Distant         Distant <th< td=""><td></td><td></td><td></td><td></td><td>9,040,000.00</td><td>6,047,500.00</td><td></td></th<>					9,040,000.00	6,047,500.00	
NRCMASE OF 42 SMALL OFFICE TABLE         OP404 - SECOND STAGE OF TERTLAY EDUCATION         S.8,84,000.00         72,705,00.00           CONSTRUCTION OF ADMINISTRATOR P042 - SECOND STAGE OF TERTLAY EDUCATION         40,000.00         82,709,450.00           CONSTRUCTION OF ADMINISTRATOR P042 - SECOND STAGE OF TERTLAY EDUCATION         40,000.00         82,709,450.00           CONSTRUCTION OF ADMINISTRATOR P042 - SECOND STAGE OF TERTLAY EDUCATION         40,000.00         82,709,450.00           CONSTRUCTION OF ADMINISTRATOR P042 - SECOND STAGE OF TERTLAY EDUCATION         60,000.00.00         40,997,900.00           CONSTRUCTION OF AUTRA-MODERIN LIBRAY         2010125 - LVAO & BUILDINGS - SURFAGE OF TERTLAY EDUCATION         60,000.00.00         40,997,900.00           CONSTRUCTION OF AUTRA-MODERIN LIBRAY         2010122 - RVAO & BUILDINGS - LVAO & BUILDING - LVAO & L				-			1
CONSTRUCTION OF ADMINISTRATTE BUILDING         SUDIAL - LAND & BUILDING - ADMINISTRATTE 0942 - SECOND STAGE OF TERTIARY EDUCATION         40,000,000.00         32,728,450.00           CONSTRUCTION OF ALCASREDORS         DUIDIS - LAND & BUILDING - SCHOOLS         7942 - SECOND STAGE OF TERTIARY EDUCATION         40,000,000.00         80,000.00        80,000.					8 814 000 00	709 500 00	.)= .=)====
CONSTRUCTION OF LETTURE THEATER AND CLASSROOM         470,817,800         99,000,000         98,78,31.00         144,974,944.90           CONSTRUCTION OF LETTURE ADDOCTAGE OF TERTIANE PLOCATION         ENCONSTRUCTION OF CLASSROOM         40,912,702.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,993,000.00         40,933,002.00         40,933,002.00         40,933,002.00         40,933,002.00         40,933,002.00         40,933,002.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         40,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,933,000.00         41,943,944,90.00         41,943,944,90.00         41,943,944,90.00         41,943,944,90.00         41,943,944,90.00         41,943,944,940.00         41,943,944,944,90.00         41,94					-,		7,110,000.00
COST OF MAR FOR THE CONSTRUCTION OF CLASSROOM         1001151 : LAND & BUILDINGS - SCHOOLS         7942 - SECOND STAGE OF TERTIARY EDUCATION         1000000000000000000000000000000000000				470.619.788.00	.,,		144.047.804.60
COST OF MAR FOR THE CONSTRUCTION OF ULTRAMODENT LIBRARY         2010132 - MOAD & BUILDINGS - LIBRARES         P942 - SECOND STAGE OF TERTIARY EDUCATION         20133000 - 66,090,000         26,050,000         36,91,999 11           COST FUNCTION OF CAMPUS RADOS         2010022 - ROADS & BRUDCES         P942 - SECOND STAGE OF TERTIARY EDUCATION         20131000 - 66,090,000         26,050,000         36,91,999 11           COST OF MARTENA LONG DI SAMADE CAMPUS RADOS         2010022 - ROADS & BRUDCES         P942 - SECOND STAGE OF TERTIARY EDUCATION         44,850,000         20,000,000         36,000,000         20,000,000         36,000,000         72,049,437,730,00         100,000,114,400,000,000         72,049,437,773,000         100,000,114,400,000,000         72,049,437,773,000         50,000,000,00         72,049,437,773,000         50,000,000,00         72,049,437,773,000         50,000,000,00         72,049,437,773,000         50,000,000,00         72,049,437,773,000         50,000,000,000,000,000,000,000,000,000,							
CONSTRUCTION OF 6.7M1 INTERNAL ROADS IN SAMADE CAMPAS EAU         240,035,000 \$3,191,991           CONST OF MAR FOR VARIANCE CAMPAS EAUS         201020 - NODAS & BRIDGES         1942 - SECOND STAGE OF TERTIAKY EDUCATION         4,955,000 \$1         26,055,000 \$3,191,991           CONSTRUCTION OF DRAINAGE (CAMPAS EAUS         201020 - NODAS & BRIDGES         1942 - SECOND STAGE OF TERTIAKY EDUCATION         4,955,000 \$1         5,000,000 \$1         3,000,000 \$1	CONSTRUCTION OF ULTRA-MODERN LIBRARY:	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION	120,085,000.00	60,000,000.00	40,997,800.00	75,898,729.77
CCST OF MAR FOR THE CONSTRUCTION OF ASPHULTING OF CAMPUS RANDS         \$201020 - SPMAGE OF TEXTLAY FUNCTION         4         \$2,39,30,72           COST OF THUE CONSTRUCTION OF ASPHULTING OF CAMPUS RANDS         \$201020 - SPMAGE OF TEXTLAY FUNCTION         6,224,70,0         4           PARCHASE OF IDUNISTRIAL EQUIPMENT         7994 - SECOND STAGE OF TEXTLAY FUNCATION         6,224,70,0         1         72,294,397.7           PARCHASE OF TOUTION COBBIGLA AND CAMPY         3201040 - MOTOS VENDELSE         7994 - SECOND STAGE OF TEXTLAY FUNCATION         6,224,70,0         6,328,00,00         3,48,00,00         72,294,397.7           PARCHASE OF TOUTION COBBIGLA AND CAMPY         TEXTLAY FUNCATION         3,496,200,00         6,328,00,00         3,48,00,00         72,294,397.7           PARCHASE OF TOUTION SHAPP AND CAMPUTER LENOV V3A - ALLIN-ORE INTEL DUAL CODE, 408 RAM, 1TB HOD, 20,1*, WILLI DAKE 201055 - MOTOCOMPERS         7994 - SECOND STAGE OF TEXTLAY FUNCATION         3,496,00,00         6,320,00,00         72,331,000         23,680,000         72,301,000         23,680,000         72,200,000         72,600,000         6,320,000,00         72,801,327         72,901,320         24,980,000,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200,00         72,900,200	COST OF M&E FOR THE CONSTRUCTION OF ULTRA-MODERN LIBRARY	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION				4,330,022.53
CONSTRUCTION OF DRAIMAGE CHANNELS ON CAMPUS RADES         3000,0000           3,000,0000           RUNCASE OF INDUSTRUE LOQUIPRENT         1000 0000         7,2249,3877         3000,0000         7,2249,3877           RUNCASE OF INDUSTRUE LOQUIPRENT         1000 0000         7,2249,3877         3000,0000         7,2249,3877           RUNCASE OF TON IGNO VARIO LAINONE INTEL DUAL CORE, 4GR RAM, ITB HDD, 20.1*, WIN.10 ANZ         2010551 - COMPUTES         79942 - SECOND STAGE OF TERTIARY EDUCATION         30,492,500.00         3,463,000.00         3,463,000.00         3,463,000.00         3,463,000.00         3,245,800.00         4,257,500.00         5,523,200.00         5,523,200.00         5,923,200.00         3,040,000.00         4,257,500.00         5,523,200.00         5,023,200.00         3,040,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         5,233,000.00         5,233,000.00         5,233,000.00         5,233,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00         4,250,000.00				29,131,000.00	66,569,000.00	26,055,000.00	
NURCHARGE OF INDUSTRIAL EQUIPMENT         79942 - SECOND STAGE OF TERTIARY EDUCATION         60,274,750.00         1           NURCHARGE OF TOWNOT ACORDAD AND CMMY         12010405 - MOTOR VEHICLES         79942 - SECOND STAGE OF TERTIARY EDUCATION         120,002,114-46         39,800.000         77,334,387.77           NURCHARGE OF TERTIARY EDUCATION         30,402,500.00         6,328,000.00         3,463,000.00         3,168,000.00         13,169,000.00         13,369,000.00         5,328,000.00         4,237,500.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         5,328,000.00         7,281,300.00         5,328,000.00         7,281,300.00         5,328,000.00         4,290,000.00         7,281,300.00         2,300,000.00         4,900,000.00         7,800,000.00							
Puechase OF TOYCH CORROLA AND CAMEY         102,002,134:46         39,800,000.00         72,394,397.77           PUENASE OF THE INCID COMPUTENT LOUIL CORE, 4GB RAM, TIB HDD, 201, WIL DAW 201651         COMPUTENS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,945,660.00         4,237,500.00         5,360.000         5,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,281.30.00         2,320.00         7,291.30.00         2,320.00         7,291.30.00         2,320.00         3,320.00         7,291.30.00         3,320.00         7,291.30.00							3,000,000.00
PARCHAGE OF TEX (10) COMPATER LEWOW V330 - ALL-IN-ONE INTEL DUAL CORE, 406 BAM, 1TB HDD, 20.1*, WINL JON & 20.10551 - COMPATERS         70942 - SECOND STAGE OF TEXTIARY EDUCATION         30,492,500.00         6.328,000.00         3.436,000.00         5.316,000.00           PRICHAGE OF TEX (10) SHAPE - ARG 0230V/2 PAPER TRAYS PHOTOCOPER         70942 - SECOND STAGE OF TEXTIARY EDUCATION         1.7,500,250.00         2.20,490,000.00         7,281,300.00         5.83,000.00         7,281,300.00         2.8,500,000.00         7,000,000.00         7,201,300.00         2.8,500,000.00         7,000,000.00 <td< td=""><td></td><td></td><td></td><td>60,274,750.00</td><td></td><td></td><td></td></td<>				60,274,750.00			
Punchase OF TEX (10) SHAPP - AR 6026W12 PAPER TRAYS PHOTOCOPY MACHINE         32010555 - PHOTOCOPYERS         70942 - SECOND STAGE OF TERTIARY EDUCATION         3.346,680.00         4.237,500.00         5.300.000         5.300.000         5.300.000         5.300.000         7.281,300.00         5.300.000         7.281,300.00         2.850.00         5.300.000.00         7.281,300.00         2.850.00         5.300.000.00         4.300.000.00         7.280,000.00         4.300.000.00         7.280,000.00         4.300.000.00         7.280,000.00         4.300.000.00         7.280,000.00         4.300.000.00         4.300.000.00         7.200,000.00 <t< td=""><td></td><td></td><td></td><td>20,402,500,00</td><td></td><td></td><td></td></t<>				20,402,500,00			
PuRCHASE OF TEACHING XID EQUIPMENT         70942 - SECOND STAGE OF TERTURY EDUCATION         17,900,250.00         20,480,000.00         7,281,300.00         28,500,000.00           PROCUREMENT OF IDUNKS OF STUDENT CHAIRS         32016001 - CHAIRS         70942 - SECOND STAGE OF TERTURY EDUCATION         11,20,290.00         3,000,000.00         4,000,000.00         7,500,000.00         7,500,000.00         7,500,000.00         7,500,000.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,02,295.00         7,000,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,042,95.00         320,000.00         11,040,95.00         320,000.00         11,040,95.00         320,000.00         11,040,95.00         320,000.00         11,040,95.00         320,000.00         320,065.00         3					-,,		=)===)=====
PROCUREMENT OF JOINDS OF STUDENT CHAIRS         32010601 - CHAIRS         7094 - SECOND STAGE OF TERTLARY EDUCATION         3.940,000.00         6,500,000.00         1,02,995.00           PROCUREMENT OF JOINDS OF STUDENT TABLES         20042 - SECOND STAGE OF TERTLARY EDUCATION         11,120,900.00         3,000,000.00         1,102,995.00         7,000,000.00           PROCUREMENT OF JOINDS OF STUDENT TABLES         2001603 - SAFESF, FILE CABINETS (CUPBOARDS         7094 - SECOND STAGE OF TERTLARY EDUCATION         1,681,00.00         4         4,948,430.00           PURCHASE OF THE LIS SPLIT TAIR CONDITONER         2001603 - SAFESF         7094 - SECOND STAGE OF TERTLARY EDUCATION         1.681,00.00         4,948,430.00           PURCHASE OF ENE REFRIDERATOR         3201060 - AIR CONDITIONER         7094 - SECOND STAGE OF TERTLARY EDUCATION         6,500,000         33,386,649.02           PURCHASE OF ENE REFRIDERATORY EQUIPMENT         32030151 - SOFTWARE         7094 - SECOND STAGE OF TERTLARY EDUCATION         49,864,000.00         33,386,649.02           CONSTRUCTION OF ADMINISTRATIVE BUILDING         32030151 - SOFTWARE         7094 - SECOND STAGE OF TERTLARY EDUCATION         1.817,600.00         28,250,00.00         9,99,91.20         14,429,671.40         32030151 - SOFTWARE         7094 - SECOND STAGE OF TERTLARY EDUCATION         1.817,600.00         8,983,200.00         14,23,951.40         14,239,671.40         32030151 - SOFTWARE         7094 - SECOND STAGE				-//	.,,		=)===)======
PROCURENENT OF IDONOS OF STUDENT TABLES         2010602 - TABLES         7042 - SECOND STAGE OF TERTIARY EDUCATION         11,12,090.00         3,000,000.00         1,012,995.00         7,000,000.00           PURCHASE OF TEN LG FLIE CABINET         32010603 - SAFES/ FLIE CABINETS (QUBDARDS         7042 - SECOND STAGE OF TERTIARY EDUCATION         1,620,600.00         365,665.75         320,003.00           PURCHASE OF TEN LG SELIT AIR CONDITONER         7042 - SECOND STAGE OF TERTIARY EDUCATION         1,681,000.00         1,249,472.00           PURCHASE OF TEN LG SELIT AIR CONDITONER         7042 - SECOND STAGE OF TERTIARY EDUCATION         1,849,000.00         33,386,649.92           PURCHASE OF MEDICAL OF LABORATORY EQUIPMENT         32010904 - LABORATORY/MEDICAL EQUIPMENTS         7042 - SECOND STAGE OF TERTIARY EDUCATION         49,864,000.00         33,386,649.92           CONSTRUCTION OF ADMINISTRATIVE BUILDING         32010101 - LAND & BUILDINGS - ADMINISTRATIVE BUILDING         1,817,600.00         1,807,600.00         1,807,600.00         33,386,649.92           CONSTRUCTION OF ADMINISTRATIVE BUILDING         32010101 - LAND & BUILDINGS - ADMINISTRATIVE BUILDING         1,817,600.00         28,925,000.00         9,959,312.00         1,827,600.00         33,386,649.92           CONSTRUCTION OF ADMINISTRATIVE BUILDING         32010101 - LAND & BUILDINGS - ADMINISTRATIVE BUILDING ADD EVALUATION OF CA         7042 - SECOND STAGE OF TERTIARY EDUCATION         42,962,000.00         323,92							_0)000,00000
PURCHASE OF 12 UNITS OF FILE CABINETY         2010603 - SAFES, PILE CABINETS, CUPBOARDS         70942 - SECOND STAGE OF TERTLARY EDUCATION         1,620,600.00         365,865.75         20,837.29           PURCHASE OF TEN LG SPLITAR CONDITONER         70942 - SECOND STAGE OF TERTLARY EDUCATION         1,848,420.00         1,848,420.00           PURCHASE OF TEN LG SPLITAR CONDITONER         70942 - SECOND STAGE OF TERTLARY EDUCATION         3,336,450.00         3,336,450.00           PURCHASE OF TEN LG SPLITAR CONDITONER         70942 - SECOND STAGE OF TERTLARY EDUCATION         65,000.00         1,300,740.00           PURCHASE OF TEN LG SPLITAR CONDITONER         70942 - SECOND STAGE OF TERTLARY EDUCATION         49,864,000.00         33,38,649.00           PURCHASE OF NEW REFILICABLINETY         70942 - SECOND STAGE OF TERTLARY EDUCATION         49,864,000.00         33,38,649.00           Accounting Software for Human Resources Management.         200101 - LAND A BUILDINGS - ADMINISTRATIVE BUILCATION         49,864,000.00         32,99,912.09         14,429,671.40           REL COSTINC CONSTRUCTION OF ADMINISTRATIVE BUILDING         2001011 - LAND & BUILDING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTLARY EDUCATION         1,817,600.00         28,920.00.00         14,330,682.20           REL COSTINC CONSTRUCTION OF ADMINISTRATIVE BUILDING         2001011 - LAND & BUILDING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTLARY EDUCATION         1,842,967.36         9,718,000.00         3,936,92.					-,,		
PuRCHASE OF TEN LG TELEVISION         2016964 - TELEVISION SETS         20942 - SECOND STAGE OF TERTIARY EDUCATION         1,681,00.00         1,948,420.00           PURCHASE OF TEN LG SPLIT AIR CONDITONER         70942 - SECOND STAGE OF TERTIARY EDUCATION         3,936,649.02         3,936,649.02           PURCHASE OF MEDICAL OF LABORATORY EQUIPMENT         32010601 - LERPICIGERATOR         70942 - SECOND STAGE OF TERTIARY EDUCATION         49,964,000.00         33,386,649.92           Accounting Software for Human Resources Management         32030151 - SOFTWARE         70942 - SECOND STAGE OF TERTIARY EDUCATION         49,964,000.00         9,959,312.09         14,429,671.40           CONSTRUCTION OF ADMINISTRATIVE BUILDING         32030151 - SOFTWARE         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,5,060.00         9,959,312.09         14,429,671.40           MEE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         32030152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,673.6         9,7180,000.0         319,336,649.92           MEE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         32001011 - LAND & BUILDINGS - ADMINISTRATIVE DUCATION         1,817,600.00         28,250,000.00         9,959,312.09         14,429,671.40           MEE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         32001051 - MONTORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         16,900,000         12,900,000,00		32010603 - SAFES/ FILE CABINETS/ CUPBOARDS		1,620,600.00	365,865,75	_//	320,837,79
PURCHASE OF TEN LG SPLIT AIR CONDITIONER         70942 - SECOND STAGE OF TERTIARY EDUCATION         (mod )         3,936,450.00           PURCHASE OF FIVE REFRIDGERATOR         32010610 - REFRIDGERATORS         70942 - SECOND STAGE OF TERTIARY EDUCATION         (mod )         (	PURCHASE OF TEN LG TELEVISION		70942 - SECOND STAGE OF TERTIARY EDUCATION	1,681,000.00	,		1,848,420.00
PURCHASE OF FIVE ERERIDGERATOR         2010610 - REFRIDGERATORS         70942 - SECOND STAGE OF TERTIARY EDUCATION         65,000.00         (1,300,740.00           PURCHASE OF MEDICAL OF LABORATORY EQUIPMENT         3201094 - LABORATORY MEDICAL EQUIPMENTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         49,864,000.00         33,386,649.92           Accounting Software for Human Resources Management         32010101 - LAND & BUILDINGS - ADMINISTRATIVE 70942 - SECOND STAGE OF TERTIARY EDUCATION         1,817,600.00         28,250,000.00         9,959,312.09         14,429,728.00           MAE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         3201012 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         1,817,600.00         28,250,000.00         9,959,312.09         14,429,728.00           MAE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         3201012 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,677.36         9,718,000.00         49,08,000.00         1,300,740.00           MAE COST ON CONSTRUCTION OF LACTURE HALL AND THEATER         3201152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,677.36         9,718,000.00         490,08,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00         490,09,000.00	PURCHASE OF TEN LG SPLIT AIR CONDITONER	32010606 - AIR CONDITIONER					3,936,450.00
Accounting Software for Human Resources Management         32030151 - SOFTWARE         70942 - SECOND STAGE OF TERTIARY EDUCATION         (mmm)         5,000,000.00         9,000	PURCHASE OF FIVE REFRIDGERATOR		70942 - SECOND STAGE OF TERTIARY EDUCATION	65,000.00			1,300,740.00
CONSTRUCTION OF ADMINISTRATIVE BUILDING         32010101 - LAND & BUILDINGS - ADMINISTRATIVE         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,817,600.00         28,250,000.00         9,959,312.09         14,429,718           MAE COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING         3203152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,677.36         9,718,000.00         4323,082.22           MAE COST ON CONSTRUCTION OF LACTURE HALL AND THEATRE         3203152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,677.36         9,718,000.00         89,83,200.00         4323,082.22           MAE COST ON CONSTRUCTION OF LICTURE HALL AND THEATRE         3203152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         565,000.00         490,985.00           RELABILITATION OF ILDRARY         3201152 - LAND & BUILDINGS - LIBRARIES         70942 - SECOND STAGE OF TERTIARY EDUCATION         565,000.00         1,700,000.00           RELABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         3201152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         847,500.00         1,899,000.00         2,000,000.00           RELABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         3201153 - LAND & BUILDINGS - SPORTING FACILIT 70942 - SECOND STAGE OF TERTIARY EDUCATION         847,500.00         1,899,000.00         2,000,000.00           RESURFACING OF EXISTING ENTRACE ROADS 51.SKILOMETERS					49,864,000.00	33,386,649.92	
M&E COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING32030152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION15,492,677.369,718,000.008,983,200.0014,330,852.00REHABILITATION OF LACTURE HALL AND THEATER32030152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION15,492,677.369,718,000.008,983,200.0014,330,852.00M&E COST ON CONSTRUCTION OF LECTURE HALL AND THEATER32030152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION15,492,677.369,718,000.004990,950.00REHABILITATION OF LIBRARY BUILDING AND EXERCITING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION15,492,677.36017,00,00.00REHABILITATION OF LIBRARY BUILDING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION15,650.00.001,700,000.00REHABILITATION OF LIBRARY3203152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION16,400,000.002,000,000.00COST OF NEE REHABILITATION OF LIBRARY3201153 - LAND & BUILDINGS - SPORTING FACILI 70942 - SECOND STAGE OF TERTIARY EDUCATION847,500.00189,000.002,000,000.00COST OF MEE REHABILITATION OF INDORA NO DUTDOOR SPORTING FACILITIES32010133 - LAND & BUILDINGS - SPORTING FACILI 70942 - SECOND STAGE OF TERTIARY EDUCATION847,500.00189,000.002,001,320.00RE-SURFACING OF EXISTING ENTRACE ROADS -1.SKILOMETERS3201020 - ROADS & BRIDGES70942 - SECOND STAGE OF TERTIARY EDUCATION1,808,000.001,211,000.002,051,345.00COST OF MEE FOR RESURFACING OF ENTRANCE ROADES3201020 - ROADS & BRI							
ReHABILITATION OF LACTURE HALL AND THEATER         32010151 - LAND & BUILDINGS - SCHOLS         70942 - SECOND STAGE OF TERTIARY EDUCATION         15,492,677.36         9,718,000.00         8,983,200.00         14,330,682.22           MAE COST ON CONSTRUCTION OF LECTURE HALL AND THEATER         3203152 - MONITORING AND EVALUATION OF CA         70942 - SECOND STAGE OF TERTIARY EDUCATION         490,085.00         490,085.00         490,095				1,817,600.00	28,250,000.00	9,959,312.09	
Make COST ON CONSTRUCTION OF LECTURE HALL AND THEATRE3203152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION490,985.00REHABILITATION OF LIBRARY3201152 - LAND & BUILDINGS - LIBRARIES70942 - SECOND STAGE OF TERTIARY EDUCATION565,0001,700,000.00REHABILITATION OF LIBRARY3201152 - MONITORING AND EVALUATION OF CA70942 - SECOND STAGE OF TERTIARY EDUCATION7788.00REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES3201153 - LAND & BUILDINGS - SPORTING FACILIT70942 - SECOND STAGE OF TERTIARY EDUCATION847,500.002,000,000.00COST OF M&E REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES3201153 - LAND & BUILDINGS - SPORTING FACILIT70942 - SECOND STAGE OF TERTIARY EDUCATION847,500.002,000,000.00COST OF M&E REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES32010153 - LAND & BUILDINGS - SPORTING FACILIT70942 - SECOND STAGE OF TERTIARY EDUCATION918,900.002,000,000.00COST OF M&E REHABILITATION OF EXISTING ENTRACE ROADS 5.LSKILOMETERS3201022 - ROADS & BRIDGES70942 - SECOND STAGE OF TERTIARY EDUCATION91,211,000.002,013,345.00COST OF M&E FOR RE-SURFACING OF ENTRANCE ROADES3201020 - ROADS & BRIDGES70942 - SECOND STAGE OF TERTIARY EDUCATION1,808,000.001,211,000.002,013,345.00COST OF M&E FOR RE-SURFACING OF ENTRANCE ROADES3201020 - ROADS & BRIDGES70942 - SECOND STAGE OF TERTIARY EDUCATION1,808,000.001,211,000.002,013,355.00PURCHASE OF (53) SECURITY EQUIPMENT3201020 - SECONT STAGE OF TERTIARY EDUCATION877,134.251,735,258.79PURCHASE OF (53) SECURITY TRANSFOR				15 100 577 77	0 740 077 77	0.000.000.00	
REHABILITATION OF LIBRARY BUILDING AND EXTENSION         32010152 - LAND & BUILDINGS - LIBRARIES         70942 - SECOND STAGE OF TERTIARY EDUCATION         565,000.0         1,700,000.00           MAE COST ON REHABILITATION OF LIBRARY         3203152 - MONITORING AND EVALUATION OF CA 70942 - SECOND STAGE OF TERTIARY EDUCATION         77,588.00         77,588.00         77,588.00         77,588.00         2000,000.00         77,588.00         2000,000.00         2,00				15,492,677.36	9,718,000.00	8,983,200.00	/==/===
MARE COST ON REHABILITATION OF LIBRARY         32030152 - MONITORING AND EVALUATION OF CAI 70942 - SECOND STAGE OF TERTIARY EDUCATION         0         77,588.00           REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         32010153 - LAND & BUILDINGS - SPORTING FACILI 70942 - SECOND STAGE OF TERTIARY EDUCATION         847,500.00         189,000.00         2,000,000.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,020.00         2,001,040.00         2,001,040.00         2,001,040.00         2,001,040.00         2,011,045.00         2,001,040.00         2,011,345.00         2,001,040.00         2,011,345.00         2,001,040.00         2,011,345.00         2,001,040.00         2,011,345.00         2,001,040.00         2,					E6E 000 00		
REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         32010153 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         847,500.00         189,000.00         2,000,000.00           COST OF MER REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         32010153 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         91,280,000.00         2,000,000.00           RE-SURFACING OF EXISTING ENTRACE RADDS 1.SKILOMETERS         3201022 - RADDS & RRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,808,000.00         1,21,000         20,12,345.00           COST OF MEE FOR RE-SURFACING OC ENTRACE RADDS 1.SKILOMETERS         3201022 - RADDS & RRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,808,000.00         1,21,000         20,12,345.00           COST OF MEE FOR RE-SURFACING OF ENTRACE RADDS         32010202 - RADDS & RRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,030,000.00         1,71,152.55           PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT         32010202 - RADDS & RRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         877,134.25         1,035,258.79           PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT         32010207 - ELECTRICITY TRANSFORMISSION EVOND STAGE OF TERTIARY EDUCATION         500,000.00         201,000.00         931,595.10				+ +	00.000,202		
COST OF M&R REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES         32010133 - LAND & BUILDINGS - SPORTING FACILI         70942 - SECOND STAGE OF TERTIARY EDUCATION         91,280.00           RE-SURFACING OF EXISTING ENTRACE ROADS -1.SKILOMETERS         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,808,000.00         1,211,000.00         2,051,345.00           COST OF M&E FOR RE-SURFACING OF ENTRANCE ROADS -1.SKILOMETERS         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,808,000.00         1,211,000.00         2,051,345.00           NUCHASE OF GO: SECURITY EQUIPMENT         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         877,134.25         1,035,258.79           PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT         32010207 - ELECTRICITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION         500,000.00         201,000.00         931,595.10				+ +	847 500 00	189 000 00	
RE-SURFACING OF EXISTING ENTRACE ROADS -1.5KILOMETERS         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1,808,000.00         1,211,000.00         2,051,345.00           COST OF MEE FOR RE-SURFACING OF ENTRANCE ROADS         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         1         1,211,000.00					00.000,170	105,000.00	2/000/000100
COST OF M&E FOR RE-SURFACING OF ENTRANCE ROADES         32010202 - ROADS & BRIDGES         70942 - SECOND STAGE OF TERTIARY EDUCATION         0         17,115.00           PURCHASE OF (63) SECURITY EQUIPMENT         32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 70942 - SECOND STAGE OF TERTIARY EDUCATION         877,134.25         1,035,258.79           PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT         32010207 - ELECTRICITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION         500,000.00         960,500.00         201,000.00         931,595.10				1 1	1.808.000 00	1.211.000.00	
PURCHASE OF (63) SECURITY EQUIPMENT         32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 70942 - SECOND STAGE OF TERTIARY EDUCATION         877,134.25         1,035,258.79           PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT         32010207 - ELECTRICITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION         500,000.00         960,500.00         201,000.00         931,595.10				1 1	_/000/000.00	_/_1/000.00	2/051/51010
PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWOR 70942 - SECOND STAGE OF TERTIARY EDUCATION 500,000.00 960,500.00 201,000.00 931,595.10		32010206 - SECURITY INSTALLATIONS/ EQUIPMEN			877,134.25		
PURCHASE OF (1) WASTE DISPOSAL EQUIPMENT         32010215 - WASTE DISPOSAL EQUIPMENTS         70942 - SECOND STAGE OF TERTIARY EDUCATION         508,500.00         25,950.00         750,000.00	PURCHASE OF (1) ELECTRICITY TRANSFORMISSION EQUIPMENT		70942 - SECOND STAGE OF TERTIARY EDUCATION	500,000.00			
	PURCHASE OF (1) WASTE DISPOSAL EQUIPMENT	32010215 - WASTE DISPOSAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		508,500.00	25,950.00	750,000.00

PURCHASE OF (1) ELEMAX SHX8000DI-7.5KVA\AGO\SOUND PROOF	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	305,000.00	1	1	2,806,860.00
PURCHASE OF (1) TOYOTA-COROLLA-1.8LCVT CLASSIC AT FS (W\O ALLOY RIMS)	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	37,512,500.00	65,051,787.63	761,250.00	21,273,177.70
PURCHASE OF (1) FAIRLY USED SUZUKI MOTOR CYCLE	32010407 - MOTOR CYCLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,868,455.00	2,513,600.00	600,000.00
PURCHASE OF (10) HP PRO 3400 MT PC- MICRO TOWER\CORE.13\4GBRAM\500GB HDD\WIN	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		678,000.00		834,000.00
PURCHASE OF (2) HP PAVILION 590-CORE 15,8GB RAM,16GB INTEL OPTANE\2TB HDD,DVDRW,WIN 10	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,666,750.00	229,000.00	907,200.00
PURCHASE OF 3 SCANNER	32010503 - SCANNERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	268 000 00	847,500.00	750 000 00	1,386,315.00
PURCHASE OF 13 PRINTER	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	268,000.00 316,500.00	1,265,600.00	750,000.00 450,000.00	1,216,296.87
PURCHASE OF 4 FOUR PHOTOCOPY MACHINE PURCHASE OF 8 PROJECTOR	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	316,500.00	610,200.00 904,000.00	450,000.00	998,375.00
PURCHASE OF 30 ROUTHER AND SWITHES	32010500 - ROUTERS/SWITCHES	70942 - SECOND STAGE OF TERTIARY EDUCATION	238,500.00	240,125.00	194,500.00	251,275.00
PURCHASE OF 12 UPS	32010551 - UPS/INVERTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	717,450.00	790,175.00	150,000.00	889,980.00
PURCHASE OF 29 COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70942 - SECOND STAGE OF TERTIARY EDUCATION		711,900.00	690,000.00	620,690.35
PURCHASE OF 105 NETWORKING DEVICES	32010553 - NETWORKING DEVICES/PERIPHERALS	70942 - SECOND STAGE OF TERTIARY EDUCATION	443,500.00	669,525.00	634,000.00	792,995.00
PURCHASE OF 5 CAMERA	32010554 - CAMERAS	70942 - SECOND STAGE OF TERTIARY EDUCATION	955,000.00	565,000.00	559,000.00	330,890.00
PURCHASE OF 8 OTHER EQUIPMENT	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	4,212,250.00	4,124,500.00	1,247,500.00	4,044,005.00
PURCHASE OF 136 OFFICE CHAIRS	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION	180,100.00	734,500.00	65,625.00	2,963,820.00
PURCHASE OF 135 OFFICE TABLES	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	165,700.00	904,000.00	20,000.00	1,679,220.00
PURCHASE OF 2 FILE CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70942 - SECOND STAGE OF TERTIARY EDUCATION	76,900.00	376,855.00	245,900.00	570,500.00
PURCHESE OF 6 LG TELEVISION SETS PURCHASE OF 15 RADIO SETS	32010604 - TELEVISION SETS 32010605 - RADIO SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	140,000.00 228,000.00	497,200.00 690,966.75		593,320.00 479,220.00
PURCHASE OF 15 KADIO SETS PURCHASE OF 3 THREE AIR CONDITIONERS	32010605 - RADIO SETS 32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	170.050.00	904,000.00		479,220.00
PURCHASE OF 100 FOUR STOOLS	32010606 - AIR CONDITIONER 32010607 - STOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	170,050.00	423,750.00		350,000.00
PURCHASE OF 100 FOUR STOOLS PURCHASE OF 35 TWENTY CEILING FAN	32010607 - STOOLS 32010609 - CEILING FANS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION		531,100.00	40.000.00	922,498.50
PURCHASE OF 8 FOUR REFRIGERATORS	32010610 - REFRIDGERATORS	70942 - SECOND STAGE OF TERTIARY EDUCATION		722,391.60	292,000.00	1,004,080.00
PROCUREMENTS OF 30 DIFFERENT PLANTS SPECIES FOR BOTANICAL GARDEN OF SLT DEPARTMENT	32010903 - BIOLOGICAL ASSETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		565,000.00	,	750,000.00
PURCHASE OF 10 MEDICAL TOOLS AND TESTKITS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		983,100.00	81,700.00	1,317,855.00
PURCHASE OF 1 SCHOOL OF ENGINEERING TECHNOLOGY ANNUAL RESEARCH WORK	32030109 - RESEARCH & DEVELOPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION	12,028,662.00	23,052,000.00	22,627,301.24	23,040,511.66
PROCUREMENT, INSTALLATION, IMPLEMENTATION AND TRAINING OF 3 QUICK BOOK ACCOUNTING PACKAGES	32030151 - SOFTWARE	70942 - SECOND STAGE OF TERTIARY EDUCATION	83,000.00	3,002,353.50	560,000.00	2,410,271.84
CONSTRUCTION OF PRELIMINARY AND GENERAL CLAUSES BUILDING	32010151 - LAND & BUILDINGS - SCHOOLS	70941 - FIRST STAGE OF TERTIARY EDUCATION		215,947,168.25	73,067,388.86	10,269,000.00
CONSTRUCTION OF VOCATIONAL AND TECHNICAL WORKSHOP	32010151 - LAND & BUILDINGS - SCHOOLS	70941 - FIRST STAGE OF TERTIARY EDUCATION				234,398,482.50
COST OF M&E FOR THE COMNSTRUCTION OF CLASSROOM	32010151 - LAND & BUILDINGS - SCHOOLS	70941 - FIRST STAGE OF TERTIARY EDUCATION				5,583,311.95
PURCHASE OF ONE (1) HONDA MOTOR VEHICLE	32010405 - MOTOR VEHICLES	70941 - FIRST STAGE OF TERTIARY EDUCATION	22,500,000.00	87,221,995.73		2,715,580.00
PURCHASE OF 4 HP LAPTOP COMPUTERS	32010501 - COMPUTERS	70941 - FIRST STAGE OF TERTIARY EDUCATION	1,050,000.00	444,090.00	234,000.00	2,396,100.00
PURCHASE OF 8 SHARP PRINTERS	32010502 - PRINTERS	70941 - FIRST STAGE OF TERTIARY EDUCATION	423,750.00	153,720.00		2,202,130.00
PURCHASE OF 4 TORSION TESTING MACHINE	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				5,020,400.00
PURCHASE OF 2 C.B.R APPARATUS PURCHASE OF 6 PARTICLE SIZE DISTRIBUTION TEST APPARATUS	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION 70941 - FIRST STAGE OF TERTIARY EDUCATION				2,439,901.17 3.423.000.00
PURCHASE OF 8 BENDING MOMENT AND SHEARING FORCE APPARATUS	32010555 - OTHER EQUIMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				2,200,000.00
PURCHASE OF 2 CRUSHING MACHINE	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				4,678,100.00
PURCHASE OF 4 FLOW VISUALIZATION	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				3,765,300.00
PURCHASE OF 20 LOSSES IN PIPPING SYSTEM	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				4,392,850.00
PURCHASE OF 40 TURBULENT FLOW PIPES	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				3,423,000.00
PURCHASE OF 35 HYDROSTATIC AND PROPERTIES OF FLUID	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				4,392,850.00
PURCHASE OF DRYING OVENS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				3,251,850.00
PURCHASE OF 8 DEFLECTION OF BEAMS APPARATUS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				1,942,723.65
PURCHASE OF 15 ELASTIC BEAM APPARATUS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				2,174,520.00
PURCHASE OF 16 LE CHARTELIER TEST APPARATUS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				4,792,200.00
PURCHASE OF 6 CORE PENETRATOR PURCHASE OF 15 SALOON CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION 70941 - FIRST STAGE OF TERTIARY EDUCATION	23,613,780.00			1,369,200.00 4,107,600.00
PURCHASE OF 15 SALUGIN CHAIR PURCHASE OF 5 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION 70941 - FIRST STAGE OF TERTIARY EDUCATION	23,013,780.00			1,939,700.00
PURCHASE OF 12 SETS VISITORS CHAIR	32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION				1,426,250.00
PURCHASE OF 3 RECEPTIONIST CHAIR AND TABLE	32010001 - CHAIRS 32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION				1,026,900.00
PURCHASE OF 6 ROTATING CHAIR	32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION				1,283,625.00
PURCHASE OF 7 SEATER/LEATHER	32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION				2,110,850.00
PURCHASE OF 15 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70941 - FIRST STAGE OF TERTIARY EDUCATION				10,953,600.00
PURCHASE OF 1 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70941 - FIRST STAGE OF TERTIARY EDUCATION				935,620.00
REHABILITATION/REPAIR OF BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70942 - SECOND STAGE OF TERTIARY EDUCATION	3,400,800.00	13,912,822.70	13,008,149.80	14,102,170.01
COST OF M&E ON REHABILITATION/REPAIR OF BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY	32010101 - LAND & BUILDINGS - ADMINISTRATIVE					160,905.75
REHABILITATION/REPAIR OF HEALTH CENTRE BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY	32010150 - LAND & BUILDINGS - HOSPITALS	70942 - SECOND STAGE OF TERTIARY EDUCATION	559,000.00	1,904,800.00		4,762,000.00
COST OF M&E ON REHABILITATION/REPAIR OF HEALTH CENTRE BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY		70942 - SECOND STAGE OF TERTIARY EDUCATION	<b>├</b> ──── <b>├</b>	F00 000		47,620.00
REHABILITATION/REPAIR OF LIBRARY BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION		500,000.00		1,250,000.00
COST OF M&E ON REHABILITATION/REPAIR OF LIBRARY BUILDINGS AT VARIOUS CAMPUSES OF THE UNIVERSITY REPAIRS & REPAINTING OF ALL COURTS I.E BASKET BALL ETC.	32010152 - LAND & BUILDINGS - LIBRARIES 32010153 - LAND & BUILDINGS - SPORTING FACILT	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	1,550,000.00	6,000,000.00		14,262.50 15.000.000.00
COST OF M& E ON REPAIRS & REPAINTING OF ALL COURTS I.E BASKET BALL ETC.	32010153 - LAND & BUILDINGS - SPORTING FACIL 32010153 - LAND & BUILDINGS - SPORTING FACIL	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	1,000,000,00	0,000,000.00		15,000,000.00
CONSTRUCTION OF ANIMAL HOUSE AT AYETORO CAMPUS	32010155 - LAND & BUILDINGS - SPORTING PACIE 32010155 - LAND & BUILDINGS - AGRICULTURAL F/	70942 - SECOND STAGE OF TERTIART EDUCATION	91,911,564.73	6,412,500.00	5,416,500.00	12.436.548.50
COST OF M &E ON CONSTRUCTION OF ANIMAL HOUSE AT AYETORO CAMPUS	32010155 - LAND & BUILDINGS - AGRICULTURAL F/	70942 - SECOND STAGE OF TERTIARY EDUCATION	51/51/501/75	5, 112, 500.00	5,110,500.00	141,901.01
CONSTRUCTION OF 20 METERS OF REINFORCED CONCRETE DRAINAGE	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION	1	15,000,000.00	3,774,500.00	25,000,000.00
COST OF M& E ON CONSTRUCTION OF 20 METERS OF REINFORCED CONCRETE DRAINAGE	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION			., ,	285,250.00
PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70942 - SECOND STAGE OF TERTIARY EDUCATION		29,521,970.40		54,953,077.60
COST OF M &E ON PURCHASE AND INSTALLATION OF SECURITY EQUIPMENT	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70942 - SECOND STAGE OF TERTIARY EDUCATION				627,014.62
PURCHASE OF POLES, ALUMINUM CONDUCTORS AND ONE CALIBRATION OF 5MVA INSTRUMENT	32010207 - ELECTRICITY TRANSMISSION NETWOR	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,718,171.42	15,000,000.00	5,196,200.00	43,950,000.00
COST OF M&E ON PURCHASE OF POLES, ALUMINUM CONDUCTORS AND ONE CALIBRATION OF 5MVA INSTRUMENT	32010207 - ELECTRICITY TRANSMISSION NETWOR	70942 - SECOND STAGE OF TERTIARY EDUCATION				501,469.50
CONSTRUCTION OF DRAINAGE /SEWAGE NETWORK COST OF M&E ONCONSTRUCTION OF DRAINAGE /SEWAGE NETWORK	32010209 - SEWAGE/ DRAINAGE NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION	832,000.00	2,500,000.00		6,488,537.76
LOST DE MAE ON ONSTRUCTION DE DRAINAGE (SEWAGE NETWORK	32010209 - SEWAGE/ DRAINAGE NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION				7,733,96

	22010214 PODEHOLEC & OTHER WATER FACILITY	20042 SECOND STACE OF TERTIARY EDUCATION	4 433 050 00	10 500 000 00	200,000,00	26 250 000 00
DRILLING OF 10 BOREHOLES @ N2,625,000 PER ONE # 26,250,000.00 COST OF M&E ON DRILLING OF 10 BOREHOLES @ N2,625,000 PER ONE # 26,250,000.00		70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	4,423,950.00	10,500,000.00	300,000.00	26,250,000.00 299,512.50
Purchase of 15nos of 40 watts @ 122,500 per one # 1,835,500.00				2 252 000 00		
Purchase of 9nos of 20 watts @ 150,000 per one #3,000,000.00 INSTALLATION	32010251 - TRAFFIC /STREET LIGHTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		2,250,000.00		5,075,000.00
COST OF M&E ON Purchase of 15nos of 40 watts @ 122,500 per one         # 1,835,500.00           Purchase of 9nos of 20 watts @ 150,000 per one #3,000,000.00         INSTALLATION	32010251 - TRAFFIC /STREET LIGHTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				57,905.75
PURCHASE OF 4NOS OF BILL BOARDS @ N900,000.00 PER ONE # 3,600,000.00	32010252 - ROAD SIGNS & FURNITURE	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,500,000.00		3,600,000.00
COST OF M&E ON PURCHASE OF 4NOS OF BILL BOARDS @ N900,000.00 PER ONE # 3,600,000.00	32010252 - ROAD SIGNS & FURNITURE	70942 - SECOND STAGE OF TERTIARY EDUCATION				41,076.00
ACQUISITION OF TWO 250 KVA GENERATING SET @ 40M ACQUISITION OF 1000 KVA GENERATING SET @#110M AND II		70942 - SECOND STAGE OF TERTIARY EDUCATION	74,448,503.67	65,000,000.00		150,800,000.00
PURCHASE OF 10 MOTOR CYCLES @ N385,000 EACH #385,000.00	32010407 - MOTOR CYCLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	586,000.00	1,500,000.00		7,700,000.00
	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	0 200 270 50	11,752,000.00	2,227,060.93	28,100,775.00
ACQUISITION OF 18 PRINTERS @N 268,135.00 EACH ACQUISITION OF 10 SCANNERS @N 555,090.00 EACH	32010502 - PRINTERS 32010503 - SCANNERS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	8,290,378.50	1,977,500.00 2,418,200.00	768,960.93	4,826,430.00 5,590,900.00
ACQUISITION OF 12 PHOTOCOPIERS @N 953,050.00 EACH	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		3,898,500.00	648,043.60	10,337,460.00
ACQUISITION OF 12 SHREDDING MACHINES @ # 293,800.00 EACH	32010507 - SHREDDING MACHINES	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,469,000.00	0 10/0 15100	3,525,600.00
ACQUISITION OF 10 PROJECTORS @N 393,645.00 EACH	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,559,400.00		3,936,450.00
PURCHASE OF 3 BINDING MACHINES @N250,000.00 PER ONE	32010509 - BINDING EQUIPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION		300,000.00		750,000.00
ACQUISITION OF 73 UPS @N92,421.00 EACH	32010551 - UPS/INVERTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	172,000.00	2,712,000.00	55,000.00	6,746,733.00
PURCHASE OF 50 POWER SURGE @ N20,000.00 EACH 50 MEMORY CARD @ N5,134.00 EACH	32010552 - COMPUTER STORAGE DEVICES	70942 - SECOND STAGE OF TERTIARY EDUCATION	371,452.81	1,831,750.00		3,411,175.00
Procurement of 4 smart boards at N 5,158,574.13 per one	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		8,253,718.60	1,507,100.00	20,634,296.52
PURCHASE OF 9 RECEPTIONIST CHAIRS AND TABLE @ N205,380.00	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,635,000.00	4,972,000.00	100,000.00	12,345,620.00
PURCHASE OF 12 EXECUTIVES OFFICE TABLES @ N182,560. 14 SMALL OFFICE TABLES @ N74,165.00 EACH 2 CONFERENT OF 15 IRON FIRE PROOF DRAWER FILLING TABLE @ N285,250.00	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	403,000.00	1,548,100.00 1,695,000.00		3,810,940.00
PROCUREMENT OF 15 IKON FIRE PROOF DRAWER FILLING TABLE @ N285,250.00 PROCUREMENT OF 4 INFINIX TELEVISIONS @ N329,749.00 EACH	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	742,300.00	621,500.00	121,400.00	4,278,750.00
PURCHASE OF 22 AIR CONDITIONERS @ N285,250.00 EACH	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,154,976.68	2,604,650.00	1,396,133.60	6,275,500.00
PURCHASE OF 12 GLASS/WOODEN DOOR BOOKSHELVES @ N171,150.00 EACH	32010608 - SHELVES	70942 - SECOND STAGE OF TERTIARY EDUCATION	773,650.00	847,500.00	2,222,220,000	2,053,800.00
PURCHASE OF 25 PANASONIC CEILING FANS @ N51,345.00 EACH	32010609 - CEILING FANS	70942 - SECOND STAGE OF TERTIARY EDUCATION	267,700.00	542,298.30	183,500.00	1,283,625.00
PURCHASE OF 9 HISENSE FL 30FC REFRIGERATOR @ N272,699.00 EACH	32010610 - REFRIDGERATORS	70942 - SECOND STAGE OF TERTIARY EDUCATION	652,000.00	1,048,950.00	401,350.00	2,454,291.00
PURCHASE OF TEN (10) TOYOTA COROLLA ON LEASE	32010801 - LEASED ASSETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		70,000,000.00	48,690,796.87	240,000,000.00
Procurement of 10 Ion selective electrode (ISE) machine and other gadgets	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	794,612.50	8,445,840.00		11,935,000.00
PROCUREMENT OF 2 BALDON STRAW CHOPPER @ # 3,150,000.00 EACH	32010935 - AGRICULTURAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		5,000,000.00		13,100,000.00
Ongoing Construction of Academic Building II at Ijagun Campus Ongoing Construction of College of Science & Information Technology (COSIT) Laboratory II at Ijagun Campus	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION				40,000,000.00 72,078,104.05
Ongoing Construction of Computer Based Test Centre Building at Ijagun Campus	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIART EDUCATION				3,000,000.00
Ongoing Construction of Crystal Buildings at Ijagun Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				50,000,000.00
Ongoing Construction of UHC Extension at Ijagun Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				28,448,885.62
Ongoing Construction of 1,000 Capacity Hall at Ijagun Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				76,849,554.78
Cost of Monitoring & Evaluation of 7 Ongoing Projects	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	592,895,124.59	894,978,661.84	602,450,555.84	1,030,581.49
Procurement & Connection of one 500KVA Transformer for New Buildings	32010207 - ELECTRICITY TRANSMISSION NETWOR	70942 - SECOND STAGE OF TERTIARY EDUCATION				5,450,974.24
Upgrading of Solar Power System	32010207 - ELECTRICITY TRANSMISSION NETWOR	70942 - SECOND STAGE OF TERTIARY EDUCATION	5,126,000.00	8,531,500.00	2,473,000.00	1,000,000.00
Procurement of one (1) Perkins 250KVA Sound Proof	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	14,735,000.00	28,702,565.00	440,000.00	32,975,698.70
Procurement of two (2) Toyota Prado Jeeps Procurement of four (4) Toyota Corolla Cars	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	51,300,354.96	73,907,086.05	14,000,000.00	107,465,825.81 71,661,096.24
Procurement of five (5) HP Pavilion Laptops	32010-03 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	51,500,554.50	73,507,000.05	14,000,000.00	1.512.000.00
Procurement of five (5) HP Desktop	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	800,000.00	4,158,400.00	1,459,800.00	2,099,440.00
Procurement of five (5) HP Laserjet P2035 Printers	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	200,000.00	706,250.00	202,000.00	1,996,750.00
Procurement of two (2) Sharp Photocopiers	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,661,100.00		1,229,998.00
Procurement of one hundred (100) Bluegate 650KVA UPS	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				3,537,100.00
Procurement of fifty (50) Century - 5000 Watts Stabilizer	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				3,993,500.00
Procurement of one (1) HP Scanjet - 7500 Scanner	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				1,009,785.00
Procurement of three (3) Sony PHZ60 - 6000 Lumen Projector	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				2,755,515.00
Procurement of three (3) Projector Screens - 120" X 120"/Electric Procurement of three (3) Logic Wireless Pointer	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION				290,955.00 63,325.50
Procurement of thirty (30) Emel Industrial Sewing Machines	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIART EDUCATION 70942 - SECOND STAGE OF TERTIART EDUCATION				3,075,000.00
Procurement of fifteen (15) Emel Industrial Zigzag/Embroidery Machines	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				1,851,000.00
Procurement of five (5) Sumo Premium Industrial Needle Lockstitch Machines	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	56,389,780.05	29,797,704.50	19,250,383.39	893,250.00
Procurement of fifty (50) Office Chairs	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION				1,825,600.00
Procurement of fifty (50) Visitors Chairs	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION	3,294,206.36	11,300,000.00		2,852,500.00
Procurement of fifty (50) Small Office Tables	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION				3,708,250.00
Procurement of five (5) 5ft Executive Tables	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	898,500.00	7,910,000.00		912,800.00
Procurement of ten (10) Haier Thermocool 1.5 Split Air Conditioners Procurement of ten (10) LG Gencool 1.5 Split Air Conditioners	32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	1.310.000.00	12,048,625.00		2,510,200.00
Procurement of ten (10) LG Gencool 1.5 Split Air Conditioners Procurement of three (3) Stainless Steel Made/Iron Hospital Patient Trollies	32010606 - AIR CONDITIONER 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	1,310,000.00	12,048,625.00		2,852,500.00 444,990.00
Procurement of three (3) Stainless Steel Made/1101 Hospital Padent Trollies	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIART EDUCATION				616,140.00
Procurement of two (2) ABS Hospital Bed	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				422,170.00
Procurement of five (5) Patient Counches/Beds	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				342,300.00
Procurement of three (3) Imported/Stainless Examination Couches	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				256,725.00
Procurement of two (2) Delivery Beds	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				330,890.00
Procurement of one (5) Bedside Locker	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				256,725.00
Procurement of one (1) ICU Emergency Trolley & Transfer Stretcher	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				684,600.00
Procurement of one (1) Commode Wheel Chair	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION				83,293.00
						285,250.00
Procurement of five (5) Wheel Chairs						
Procurement of rive (5) littmann Stethoscope Procurement of two (2) 50L lab Inclubators	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION				114,100.00

Descention of (1) Court Automotic Chamber Andrew		70042 CECOND CTACE OF TERTIARY FRUCATION	200,000,00	2 500 000 00	25 000 00	502 220 00
Procurement of (1) Semi-Automatic Chemistry Analyser Academic Staff Training for 45 Staff @ 1.327.500/Staff (PhD Sponsorship)	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030109 - RESEARCH & DEVELOPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	208,000.00	2,500,000.00	35,000.00	593,320.00 59,737,500.00
Staff Capacity Building for 120 Staff @ 92,950/Staff (Conference Registration)	32030109 - RESEARCH & DEVELOPMENT 32030109 - RESEARCH & DEVELOPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION				11,154,000.00
700 Books, Local & International Journals & Publications	32030109 - RESEARCH & DEVELOPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	25,634,721.47	100,666,615.00	77,033,856.39	11,515,000.00
Completion of construction of 4 blocks of 8 classrooms and HODS offices	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,980,150.00	42,937,689.01	625.730.00	57.649.283.79
Cost of M & E no construction of land and building- schools	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	1/500/150100	12,557,665101	020// 00100	1,315,556.66
Construction of Roads	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,772,289.74		2,376,703.00
Provision of Transformer (1unit) 630 APHMS change over switch for provision of work station	32010207 - ELECTRICITY TRANSMISSION NETWOR	70942 - SECOND STAGE OF TERTIARY EDUCATION	452,100.00	1,683,238.96	217,500.00	2,589,266,74
Povision of water facilities (scaffoldings and water tanks)	32010214 - BOREHOLES & OTHER WATER FACILITI			2,260,000.00		2,088,030,00
Provision of Streetlights	32010251 - TRAFFIC /STREET LIGHTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		474,600.00	150,000.00	,,
Acquisition of Various Industrial Equipment	32010302 - INDUSTRIAL EQUIPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION		5,416,090.00	435,000.00	39,081,132.65
Procurement of one (1) alternator for the 27Kva to run the lathe machine	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,550,000.00	9,182,359.66	4,008,050.00	1,155,262.50
Purchase of one (1) TOYOTA - Hiace - 16-S MR AC P Bus	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		32,522,697.62	361,000.00	32,839,290.24
Procurement of 20 computers for CBT and offices	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	877,750.00	6,497,500.00	611,500.00	2,503,640.00
Purchase of 10 Printers for usage in GIPI	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		463,300.00	158,000.00	787,290.00
Purchase of 2 Projector	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION		438,440.00		393,645.00
Purchase of 10 Computer storage devices	32010552 - COMPUTER STORAGE DEVICES	70942 - SECOND STAGE OF TERTIARY EDUCATION				85,575.00
Procurement of 2 camera and audio voice recorder	32010554 - CAMERAS	70942 - SECOND STAGE OF TERTIARY EDUCATION		214,700.00		198,000.00
Acquisition of Various Other/Accreditatiion Equipment	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	8,095,350.00	17,076,585.50	611,100.00	11,446,805.01
Procurement of 300 chairs for offices/classrooms	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION		2,132,601.54		4,860,660.00
Procurement of 300 tables for offices/classrooms	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	55,000.00	4,916,507.96		9,829,715.00
Purchase of 3 LG 32" for 3 principal officer offices and the medical centre	32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		384,200.00		369,684.00
Purchase of 30 KENSTAR - 2HP FLOOR STANDING KS-18RFH for GIPI CBT	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	417,200.00			1,249,395.00
Purchase of 4 shelves for Library/Bursary units	32010608 - SHELVES	70942 - SECOND STAGE OF TERTIARY EDUCATION		158,200.00		365,120.00
Acquisition of 2 Refridgerator (Rectory/Bursary depts)	32010610 - REFRIDGERATORS	70942 - SECOND STAGE OF TERTIARY EDUCATION	46 600	1 100 007		237,328.00
Purchase of 2 Laboratory equipments	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	16,600.00	1,130,000.00		2,768,864.70
Acquisition of 3 software for the GIPI usage	32030151 - SOFTWARE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70942 - SECOND STAGE OF TERTIARY EDUCATION	14,000.00	339,000.00		1,933,995.00
Construction of Toilets for the Board Members and Directors and Renovation of Official Quarter. PURCHASE OF ONE (1) MIKANO POWER GENARTING SETS FOR THE HEADQUARTERS, PRINCIPAL GENERALS OFFICES AND 1	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010305 - POWER GENERATING SETS	70922 - UPPER-SECONDARY EDUCATION 70922 - UPPER-SECONDARY EDUCATION	1,475,000.00	7,473,820.00	2,127,500.00	17,072,638.66 11,943,873.90
PURCHASE OF ONE (1) MIRANO POWER GENARTING SETS FOR THE HEADQUARTERS, PRINCIPAL GENERALS OFFICES AND Purchase of One (1) Jac Motor Vehicles to Improve and Enhance Monitoring Exercises	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70922 - UPPER-SECONDARY EDUCATION 70922 - UPPER-SECONDARY EDUCATION	2,911,000.00	16,950,000.00	249,550.00	11,943,873.90
Purchase of 01e (1) sac motor vehicles to improve and Enhance monitoring Exercises Purchase of 75 units of HP Laptops and Desktops to enhance work done in the Commission, Principal General Office and Zonal		70922 - UPPER-SECONDARY EDUCATION	2,911,000.00	28,928,000.00	1,209,000.00	29,003,728.00
Purchase of 75 units of HP 101 -109 series Printers to enhance work done in the Commission, Principal General Office and Zonal Purchase of 75 units of HP 101 -109 series Printers to enhance work done in the Commission, Principal General Office and Zona		70922 - UPPER-SECONDARY EDUCATION	000,000.00	7,910,000.00	1,205,000.00	5,990,250.00
PURCHASE OF 30 NOS OF SHARP AR 6020+ADF/2TRAYS PHOTOCOPIER to enhance work done in the Commission.Principal Ge		70922 - UPPER-SECONDARY EDUCATION	790,000.00	9,064,860.00		6,591,899,30
PURCHASE OF TWO (2NOS) OF ESPON EB-2042-4400 PROJECTOR, TWO (2NOS) OF PROJECTOR TOSHIBA SCREEN, TWO (2I		70922 - UPPER-SECONDARY EDUCATION	750,000,000	437,875.00		792,995.00
PUCHASE OF FIVE (5NOS) BLUE GATE 2.5KVA UPS to auguments power outage in the Commission, Principal General Offices a	32010551 - UPS/INVERTERS	70922 - UPPER-SECONDARY EDUCATION	495,000.00	4.374.230.00	550,000.00	4,381,440.00
PURCHASE OF 75 SATA - 650GB Devices for uses in the Commission, Principal General Offices and Zonal offices.	32010552 - COMPUTER STORAGE DEVICES	70922 - UPPER-SECONDARY EDUCATION	,	1,189,551.00		1,130,731.00
INSTALLATION OF SOFTWARES AND NETWORKING DEVICES AND PHERIPHERALS DEVICES FOR USES IN THE COMMISSION	32010553 - NETWORKING DEVICES/PERIPHERALS	70922 - UPPER-SECONDARY EDUCATION		1		6,562,116.92
PURCHASE OF TWO (2NOS) OF CANON EQS CAMERA , FIVE (5NOS) OF CANON M100 for use in the Commission by the Infor	32010554 - CAMERAS	70922 - UPPER-SECONDARY EDUCATION				1,711,500.00
Purchase of teaching aid Equipments to enhance work done in the Commission.	32010555 - OTHER EQUIPMENTS	70922 - UPPER-SECONDARY EDUCATION	450,000.00	4,352,760.00	385,000.00	5,037,515.00
Purchase of 350 units of Small Chairs for Officers in the Commission, Principal General Office and Zonal offices	32010601 - CHAIRS	70922 - UPPER-SECONDARY EDUCATION	2,705,160.00	20,020,210.00		8,977,388.00
Provision for 280 Medium size tables for Officers in the Commission, Principal General Office and Zonal offices	32010602 - TABLES	70922 - UPPER-SECONDARY EDUCATION	452,560.00	10,705,620.00		7,667,520.00
PURCHASE OF ONE (1NO) OF GUBABI SAFE - 105A, TWO (2NOS) OF FIRES POWER 4 DRAWERS FIRE PROOF CABINENTS , T	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70922 - UPPER-SECONDARY EDUCATION	496,500.00	2,153,723.50		4,766,301.58
PURCHASE OF 130 NOS OF LG 32" LED HD Purchase of Television Sets for Offices in the Commission, Principal General Office	32010604 - TELEVISION SETS	70922 - UPPER-SECONDARY EDUCATION	525,000.00	5,494,625.00		5,550,965.00
PROCUREMENT OF 35 1.5HP LG AIR-CONDITIONER FOR Offices in the Commission, Principal General Office and Zonal offices	32010606 - AIR CONDITIONER	70922 - UPPER-SECONDARY EDUCATION	150,000.00	10,415,775.00	499,500.00	8,044,050.00
Purchase of Shelves Offices in the Commission, Principal General Office and Zonal offices	32010608 - SHELVES	70922 - UPPER-SECONDARY EDUCATION	1,145,000.00	678,000.00		
PURCHASE OF TWENTY FIVE (25) NOS OF HISENSE-TABLE TOP FOR USE in the Commission, Principal General Office and Zo		70922 - UPPER-SECONDARY EDUCATION	75,000.00	3,761,100.00		3,850,875.00
Rehaliation of Office Complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70922 - UPPER-SECONDARY EDUCATION	240,000.00	7,005,651.49	1,204,000.00	
RENOVATION OF GOVERNMENT TECHNICAL COLLEGES ACROSS THE STATE	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		900,000,000.00		
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, IJEBU-IGBO	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, IJEBU-ODE	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, AYETORO	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, IGBESA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, ILARA-REMO	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				215,146,960.00 215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, IDI-ABA	32010151 - LAND & BUILDINGS - SCHOOLS					215,146,960.00 215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, AJEGUNLE RENOVATION OF GOVERNMENT TECHNICAL AND VOCATIONALCOLLEGE, ISABO	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				215,146,960.00 215,146,960.00
	32010151 - LAND & BUILDINGS - SCHOOLS 32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C				215,146,960.00
Cost of M & E on Rehabilitation of Technical Colleges in the State PURCHASE OF 1 TOYOTA - Hiace - 16-S HR AC D	32010151 - LAND & BUILDINGS - SCHOOLS 32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		79.028.810.00		44,777,010,79
PURCHASE OF 1 POWER GENERATING SET	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C		2.362.265.00		11,777,010.75
PURCHASE OF 7 NOS. OF DESKTOP HP 22-C0013NH - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 22", FREEDOS	32010503 - COMPLITERS	70981 - EDUCATION N.E.C		4.916.065.00		2,125,200.00
	SECTORE CONTRACTOR	70981 - EDUCATION N.E.C.		689.526.00		2,110,850.00
	32010502 - PRINTERS					798,700.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN -	32010502 - PRINTERS 32010505 - PHOTOCOPIERS			1.327.976.00		
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C		1,327,976.00		
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN -				1,327,976.00 497,991.00 107,259.60		341,159.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00		
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SVITCHES	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00 107,259.60		341,159.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SWITCHES PURCHASE OF 3 nos. of APC EASY- BV1000va, AVR, UNIVERSAL outlet	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50		341,159.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X123HP - 4000 LUHENS/SVGA PURCHASE OF ROUTERS/SWITCHES PURCHASE OF ROUTERS/SWITCHES PURCHASE OF COMPUTER STORAGE DEVICES	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50		341,159.00 359,415.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF I ACER X123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SWITCHES PURCHASE OF ROUTERS/SWITCHES PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF 12 nos. of PABX	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010554 - FAX MACHINE	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50 26,814.90		341,159.00 359,415.00 1,516,740.00
PURCHASE OF S NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SVITCHES PURCHASE OF 3 nos. of APC EASY- BV1000va, AVR, UNIVERSAL outlet PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF 20 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR PURCHASE OF 30 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROJTERS/SWITCHES 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010504 - FAX MACHINE 32010601 - CHAIRS	70981 - EDUCATION N.E.C 70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50 26,814.90 3,454,014.50		341,159.00 359,415.00 1,516,740.00 2,587,788.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier 5HARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SWITCHES PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF 12 nos. of PABX PURCHASE OF 12 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR PURCHASE OF 23 nos. of SMALL OFFICE TABLE _EXECUTIVE OFFICE TABLE 5FT AND GLASS CONFERENCE TABLE WITH SIX OF PURCHASE OF 24 nos. of SAMSUNG - 55'/QLED	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010594 - FAX MACHINE 32010601 - CHAIRS 32010601 - CHAIRS 32010602 - TABLES	70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50 26,814.90 3,454,014.50 1,340,745.00		341,159.00 359,415.00 1,516,740.00 2,587,788.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X123HP - 4000 LUMENS/SVGA PURCHASE OF ROUTERS/SWITCHES PURCHASE OF 3 nos. of APC EASY- BV1000va, AVR, UNIVERSAL outlet PURCHASE OF 12 nos. of APC EASY- BV1000va, AVR, UNIVERSAL outlet PURCHASE OF 12 nos. of FABC PURCHASE OF 12 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR PURCHASE OF 23 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR PURCHASE OF 23 nos. of SMALL OFFICE TABLE_EXECUTIVE OFFICE TABLE 5FT AND GLASS CONFERENCE TABLE WITH SIX OF PURCHASE OF 25 nos. of SAMSLING - 55°/QLED PURCHASE OF 5 nos. of ISENSES - 1.5HP SLIP7[INVERTER	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROUTERS/SWITCHES 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010502 - OLAIRS 32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - AIR CONDITIONER	70981 - EDUCATION N.E.C           70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50 26,814.90 3,454,014.50 1,340,745.00 1,596,125.00		341,159.00 359,415.00 1,516,740.00 2,587,788.00 3,491,460.00 3,149,160.00 1,192,345.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN - PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA PURCHASE OF COMPUTERS/SWITCHES PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF COMPUTER STORAGE DEVICES PURCHASE OF 12nos. of PABX PURCHASE OF 12nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR PURCHASE OF 23 nos. of SMALL OFFICE TABLE _EXECUTIVE OFFICE TABLE 5FT AND GLASS CONFERENCE TABLE WITH SIX O PURCHASE OF 24 nos. of SAMSUNG - 55'/QLED	32010505 - PHOTOCOPIERS 32010508 - PROJECTORS 32010550 - ROJIECTORS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010604 - FAX MACHINE 32010604 - CHAIRS 32010604 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70981 - EDUCATION N.E.C		497,991.00 107,259.60 159,612.50 26,814.90 3,454,014.50 1,340,745.00 1,596,125.00 520,975.20		341,159.00 359,415.00 1,516,740.00 2,587,788.00 3,491,460.00 3,149,160.00

PURCHASE OF 1 GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C	I I	1	1	462,747.38
PROCUREMENT OF TVET EQUIPMENT FOR OGUN STATE TECHNICAL COLLEGE IDI-ABA, ABEOKUTA	32010556 - EDUCATIONAL/VOCATIONAL EQUIPMEN			439,147,480.81		690,305,395.00
PROCUREMENT OF TVET EQUIPMENT FOR OGUN STATE TECHNICAL COLLEGE IJEBU-ODE	32010556 - EDUCATIONAL/VOCATIONAL EQUIPMEN			439,147,480.81		690,305,395.00
Construction of blocks of 100 rooms Hostel for School of Nursing & Midwifery Abeokuta	32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C.				260,153,680.00
Construction of blocks of 100 rooms Hostel for School of Nursing & Midwifery Ijebu-Ode Construction of blocks of 100 rooms Hostel for School of Nursing & Midwifery Ilaro	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.		501,095,281.99		260,153,690.00 260,153,680.00
Cost of Monitoring & Evaluation for the construction of hostels	32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C.		501,095,261.99		39,023,052.50
Construction of public health laboratory & emergency operation centre at Iyana Mortuary	32010152 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.		210,912,062.22		206.117.277.00
Monitoring & Evaluation for the construction of public health laboratory & EOC	32030152 - MONITORING AND EVALUATION OF CAR	70761 - HEALTH N.E.C.				7,664,067.21
Building of Central Medical Store at Oke-Mosan & Blood Bank	32010150 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.		452,000,000.00		996,134,210.45
Monitoring & Evaluation for the construction of CMS & Blood bank	32030152 - MONITORING AND EVALUATION OF CAR	70761 - HEALTH N.E.C.				26,109,790.16
Construction of ten ambulance car ports for emergency operations	32010150 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.		5,000,000.00		4,750,000.00
Monitoring & Evaluation for the construction of ambulance car ports	32030152 - MONITORING AND EVALUATION OF CAR	70761 - HEALTH N.E.C.		750 000 000 00		250,000.00
Construction of general hospitals at Mowe, Ogun State Monitoring & Evaluation for the construction of general hospital, Mowe	32010150 - LAND & BUILDINGS - HOSPITALS 32030152 - MONITORING AND EVALUATION OF CA	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.		750,000,000.00		760,000,000.00
Renovation of Tuberculosis State Store for medicines	32010152 - MONITORING AND EVALUATION OF CA 32010150 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.		2.630,718.01		7,499,182,1
Monitoring & Evaluation for the construction of tuberculosis state store	32030152 - MONITORING AND EVALUATION OF CAR	70761 - HEALTH N.E.C.		2,000,710,011		631,535,9
Construction of additional blocks of classrooms for School of Nursing & Midwifery	32010151 - LAND & BUILDINGS - SCHOOLS	70761 - HEALTH N.E.C.		590,800,000.00		951,740,000.00
Monitoring & Evaluation for the construction of additional classrooms	32030152 - MONITORING AND EVALUATION OF CAR	70761 - HEALTH N.E.C.				36,550,000.00
Construction of well equipped science laboratories for School of Nursing & Midwifery	32010151 - LAND & BUILDINGS - SCHOOLS	70761 - HEALTH N.E.C.				906,002,500.00
Monitoring & Evaluation for the construction of well equipped science laboratories	32030152 - MONITORING AND EVALUATION OF CAR					32,037,500.0
Boreholes & Other Water Facilities		70761 - HEALTH N.E.C.	6,488,658.00	2,808,000.00		2,948,400.0
Incinerator Installation at OOUTH, Sagamu, Ogun State Purchase of Elepaq for UPS backup	32010215 - WASTE DISPOSAL EQUIPMENTS 32010305 - POWER GENERATING SETS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	1,359,300.00 455,000.00	45,200,000.00 192,100.00	180,000.00	44,625,000.0
Purchase of Elepaq for UPs backup Purchase of One (1) of Floating Ambulance for use in the Riverine Area of the State	32010305 - POWER GENERATING SETS 32010404 - BOATS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	455,000.00	192,100.00	180,000.00	283,500,000,0
Purchase of One (1) of Floading Ambulance for use in the Riverine Area of the state Purchase of Four (4)Toyota Corolla for Official assignment	32010404 - BOATS 32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.	<u>├</u> ───	35,485,117,77	89,626,633.60	161,237,466.5
Purchase of Four (4) Toyota Hilux Utility Vehicle for inspection & monitoring across the State	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.	1 1	159,676,637.55	22,020,000,000	161,231,011.89
Purchase of Three (3) Toyota Hiace Ambulance	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.	166,200,000.00	230,608,518.62		,
Purchase of Three(3) Toyota Coaster for School of Nursing & Midwifery	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.		215,070,195.73		
Purchase of Five (5) Toyota Hiace Ambulance to augment the old ones for emergency services in the State	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.				388,088,967.18
Purchase of Three (3)Toyota Coaster for School of Nursing & Midwifery	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.				298,506,142.25
Purchase of Three (3) Pulsar brand new motorcycle	32010407 - MOTOR CYCLES 32010501 - COMPUTERS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	1 010 000 00	350,000.00	780.000.00	28,548,360.00
Purchase of Ten (10) HP 200 G4 Aiodesktop & 25 HP 200 G4 Aio laptop as well as 20 HP DC 6000 (SERVES AS HARDWARE FO Purchase of 14 HP LASERJET PRO M102A & 2 HP LASERJET PRO M428FDW - 40PPM/ADF/FOR ICT DEPT	32010501 - COMPUTERS 32010502 - PRINTERS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	1,018,000.00 100,000.00	2,469,050,00	780,000.00	28,548,360.00
Purchase of 14 HP SCAN JET PRO SCANNERS	32010502 - PRINTERS 32010503 - SCANNERS	70761 - HEALTH N.E.C.	100,000.00	2,469,030.00	370,000.00	3,251,850.00
Purchase of 12 CANON IMAGE RUNNER Photocopy Machine	32010505 - PHOTOCOPIERS	70761 - HEALTH N.E.C.	640,000.00	5,491,800.00		3,661,200.00
Purchase of 10 PANSONIC-KX 700 paper sherdder	32010507 - SHREDDING MACHINES	70761 - HEALTH N.E.C.		1,175,200.00		741,650.00
Purchase of 13 ACER X118 3600 LUMENS projector	32010508 - PROJECTORS	70761 - HEALTH N.E.C.		2,644,200.00		3,708,250.00
Purchase of Two (2) Spiral Bindiing Equipment	32010509 - BINDING EQUIPMENT	70761 - HEALTH N.E.C.	118,797.00	158,200.00		
Purchase of One (1)3g/4g link Wireless Routher	32010550 - ROUTERS/SWITCHES	70761 - HEALTH N.E.C.		113,000.00	68,000.00	
Purchase of 14 BLUEGATE - 2.2KVA for the ministry	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		901,724.18	75,000.00	1,565,452.00
PURCHASE OF 6 BLUEGATE - 2.2KVA FOR THE SCHOOLS OF NURSING AND DEPARTMENT	32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.		386,453.22 299,450.00		670,908.0
Purchase of one Mercury inverter for finance & accounts department Purchase of 3 NEXUS POWER NXP15000 15KVA/360V for the Schools of Nursing & Midwifery	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		3.849.599.25		3.887.073.2
Purchase of Three (3) NEXUS SOLAR CHARGER CONTROLLER NX-5048Z for the Schools of Nursing & Midwifery	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		82,492,26		83,295,28
Purchase of Three (3) NEXUS 12V/1200AH/SMF BATTERY for the Schools of Nursing & Midwifery	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.	40,000.00	271,878.00		274,524.60
PURCHASE OF ONE (1)LUMINOUS (5KVA/96V) INSTALLATION 13 SOLAR PANEL FOR USE ACROSS THE GENE XPERT SITES	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		8,276,257.86		1,453,634.00
Purchase of 12 transcend storejet & 14 LG flash drive	32010552 - COMPUTER STORAGE DEVICES	70761 - HEALTH N.E.C.		474,600.00	65,000.00	599,025.00
Purchase of five (5) CANON M100 24MP	32010554 - CAMERAS	70761 - HEALTH N.E.C.		858,800.00		1,083,950.00
Purchase of Six (6) PHILIP MMS2160B/94 MULTIMEDIA SPEAKERS 2.1 CH 60W	32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C.		231,000.00	22,000.00	290,955.00
Purchase of Two (2) HAND HELD ELECTRIC DUST BLOWER (SMALL SIZE)	32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C.	6 350 000 00	18,080.00		18,256.00
Purchase of Three (3) SET OF MASTER PACK OF SCREWDRIDER for ICT PURCHASE OF TWENTY (20) SAMSUNG TAB S6 LITE - 10.4" 64GB R0M, 4GB RAM 8MP + 5MP 4G LTE, 8MP+5MP	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	6,258,000.00	20,000.00 8,023,000.00		30,000.00 5,476,800.00
PURCHASE OF TWENTY (20) SAMSUNG TAB SO LITE - 10.4 64GB RUM, 4GB RAM 8MP + 5MP 4G LIE, 8MP+5MP Purchase of Forty (40) Office chairs	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	175,000.00	4,972,000.00	150,000.00	3,559,920.00
Purchase of Ten (10) EXECUTIVE OFFICE TABLE 5FT and Thirty (30) SMALL OFFICE TABLES	32010602 - TABLES	70761 - HEALTH N.E.C.	465,000.00	6,780,000.00	150,000.00	4,050,550.00
Purchase of Thirty-Eight (38) filling cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70761 - HEALTH N.E.C.	525,000.00	5,152,800.00		5,202,960.00
Purchase of Eleven (11) LG LED television	32010604 - TELEVISION SETS	70761 - HEALTH N.E.C.	305,000.00	1,180,850.00	175,000.00	1,016,631.00
Purchase of LG home theatre with speaker	32010605 - RADIO SETS	70761 - HEALTH N.E.C.	750,000.00	70,060.00		
Purchase of Eight (8) HAIER THERMOCOOL 1.5HP SPLIT	32010606 - AIR CONDITIONER	70761 - HEALTH N.E.C.		3,254,400.00		2,008,160.00
Purchase of Five (5) OFFICE BOOKSHELF (VICTORIAN MODEL)	32010608 - SHELVES	70761 - HEALTH N.E.C.	235,000.00	949,200.00		848,367.73
Purchase of 255 OX Fan- 60" for the Schools of Nursing & Midwifery	32010609 - CEILING FANS	70761 - HEALTH N.E.C.	32,000.00	4,322,250.00		21,821,625.0
Purchase of Fifteen (15) HAIER THERMOCOOL Refridgerator Purchase of one (1) VALBERG FIREPROOF SAFE FRS120	32010610 - REFRIDGERATORS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	265,000.00	1,114,312.50		2,738,400.0
	32010650 - EIRE PROOF SAFES				134,846,101.44	722,072.3
	32010650 - FIRE PROOF SAFES 32010904 - LABORATORY/MEDICAL EOUIPMENTS		50.037.311.99	465.436.376.00		
PROCUREMENT OF DRUGS (ACT, RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS		70761 - HEALTH N.E.C.	50,037,311.99	465,436,376.00	134,840,101.44	792,204,926.0
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70761 - HEALTH N.E.C.	50,037,311.99	465,436,376.00 142,380,000.00	134,840,101.44	
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70761 - HEALTH N.E.C. 70761 - HEALTH N.E.C.	50,037,311.99			250,380,000.0
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF	2010904 - LABORATORY/MEDICAL EQUIPMENTS 3201094 - LABORATORY/MEDICAL EQUIPMENTS 2030151 - SOFTWARE 3203019 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20741 - PUBLIC HEALTH SERVICES	50,037,311.99	142,380,000.00 24,942,109.38	242,000.00	250,380,000.0 247,500,000.0 25,184,908.6
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF PROCUREMENT AND INSTALLATION OF CCTV GADGETS WITH INSTALLATION OF ELECTRIC WIRED FENCE	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOFTWARE 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20761 - HEALTH N.E.C. 20741 - PUBLIC HEALTH SERVICES 20741 - PUBLIC HEALTH SERVICES	50,037,311.99	142,380,000.00 24,942,109.38 5,198,000.00		250,380,000.0 247,500,000.0 25,184,908.6 5,248,600.0
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF PROCUREMENT AND INSTALLATION OF FCTV GADGETS WITH INSTALLATION OF ELECTRIC WIRED FER LGA	2010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOPTWARE 32030109 - RESEARCH & DEVELOPMENT 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010252 - ROAD SIGNS & RURNITURE	70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - PUBLIC HEALTH SERVICES           70741 - PUBLIC HEALTH SERVICES           70741 - PUBLIC HEALTH SERVICES	50,037,311.99	142,380,000.00 24,942,109.38 5,198,000.00 38,194,000.00	242,000.00	250,380,000.0 247,500,000.0 25,184,908.6 5,248,600.0 17,115,000.0
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF PROCUREMENT AND INSTALLATION OF CCTV GADGETS WITH INSTALLATION OF ELECTRIC WIRED FENCE RERCTION OF BILLBOARDS PER LGA PROCUREMENT OF ONE ISKNA GENERATOR	22010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 320301051 - SOFTWARE 32030109 - RESEARCH & DEVELOPMENT 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201026 - SECURITY INSTALLATIONS/ EQUIPMEN 32010252 - ROAD SIGNS & FURNITURE 32010305 - POWER GENERATING SETS	70761 - HEALTH N.E.C.           70761 - PUBLIC HEALTH SERVICES           70741 - PUBLIC HEALTH SERVICES	50,037,311.99	142,380,000.00 24,942,109.38 5,198,000.00 38,194,000.00 3,592,270.00		792,204,926.00 250,380,000.00 247,500,000.00 25,184,908.68 5,248,600.00 17,115,000.00 3,423,000.00
PROCUREMENT OF DRUGS (ACT,RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF PROCUREMENT AND INSTALLATION OF CCTV GADGETS WITH INSTALLATION OF ELECTRIC WIRED FER LGA	2010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS 32030151 - SOPTWARE 32030109 - RESEARCH & DEVELOPMENT 3201010 - LAND & BUILDINGS - ADMINISTRATIVE 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010252 - ROAD SIGNS & RURNITURE	70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - HEALTH N.E.C.           70761 - PUBLIC HEALTH SERVICES           70741 - PUBLIC HEALTH SERVICES           70741 - PUBLIC HEALTH SERVICES	50,037,311.99	142,380,000.00 24,942,109.38 5,198,000.00 38,194,000.00	242,000.00	250,380,000.00 247,500,000.00 25,184,908.68 5,248,600.00 17,115,000.00

PROCUREMENT OF 2 ID CARD PRINTERS AND 8 LASERJET PRINTERS	32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES	955,000.00	3,435,200.00	1	3,149,160.00
PROCUREMENT OF 1 INFINIX DIGITAL/BAR CODE SCANNER	32010502 - FRINTERS 32010503 - SCANNERS	70741 - PUBLIC HEALTH SERVICES	555,000.00	567,825.00		1,009,785.00
PROCUREMENT OF 4 AR-6020D PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70741 - PUBLIC HEALTH SERVICES		1,346,960.00		1,802,780.00
PROCUREMENT OF 1 ELEPUT SHREDDING MACHINE	32010507 - SHREDDING MACHINES	70741 - PUBLIC HEALTH SERVICES		146,900.00		216,790.00
PROCUREMENT OF 1 PROJECTOR	32010508 - PROJECTORS	70741 - PUBLIC HEALTH SERVICES		229,390.00		393,645.00
PROCUREMENT OF 4 UNINTERRUPTED POWER SUPPLY PROCUREMENT OF 10 REWRITABLE DVD AND 10 FLASH DRIVES	32010551 - UPS/INVERTERS	70741 - PUBLIC HEALTH SERVICES		598,900.00	590,000.00	844,340.00
SETTING UP INTERCOM WITHIN THE AGENCY	32010552 - COMPUTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		2,929,999,60		125,510.00 2,958,521.72
PURCHASE OF 236 TABLET DEVICES (SAMSUNG TAB S6 LITE 10.4" 64GB R0M, 4GB RAM 8MP + 5MP 4G LTE, 8MP+5MP), FO	32010555 - OTHER EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES	135.000.00	46,406,840,00		42,693,938.00
PURCHASE OF END TABLET DEVICES (SAINSONG TAB SO ETTE 10.11 ONSD NOW, TOB NOW OWN THAT THE ETE, OWN TSMIT, TO PURCHASE OF TWENTY SMALL OFFICE CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES	135,000.00	22,600.00		1,426,250.00
PURCHASE OF ONE OFFICE TABLE	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES		56,500.00		182,560.00
PROCUREMENT OF ONE 55" LG TELEVISION	32010604 - TELEVISION SETS	70741 - PUBLIC HEALTH SERVICES		2,833,391.38	1,046,500.00	454,118.00
PROCUREMENT OF FOUR SHELVES FOR PROPER ORGANISATION OF OFFICE FILES	32010608 - SHELVES	70741 - PUBLIC HEALTH SERVICES		904,000.00		547,680.00
PROCUREMENT OF HISENSE - 1.5HP SPLIT/INVERTER	32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES		491,846.25		1,192,345.00
PROCUREMENT OF TWO 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK)	32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES		720 000 000 00		1,172,293.07
PROCUREMENT 4NOS OF FIRST AID BOX CONSTRUCTION OF NEW OFFICE COMPLEX IN ABEOKUTA	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		720,000,000.00		493,076,304.00
PROCUREMENT 4NOS OF OXYGEN CYLINDER	32010101 - LAND & BOILDINGS - ADMINISTRATIVE 32010904 - LABORATORY/MEDICAL EOUIPMENTS	70741 - PUBLIC HEALTH SERVICES				308,070.00
Partioning of Offices to create office room for Heads of Units	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES		30,300,781.53		10,759,059.50
Creation of toilet and renovation of existing one including installation of borehole to provide water to the toilets	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES		309,000,000.00		11,771,166.69
Renovation and upgrading of Primaryry Health Care Centres across the State	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES	388,071,848.28	5,557,650,236.03	130,000,000.00	
Renovation and upgrading of Five (5) Primary Health Care Centres in Abeoukuta North Local Government @ N96,083,333.33 e	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Abeoukuta South Local Government @ N96,083,333.33 e		70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ewekoro Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ifo Local Government @ N96,083,333.33 each Renovation and upgrading of Five (5) Primary Health Care Centres in Obafemi Owode Local Government @ N96,083,333.33 ea	32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				483,750,000.00 483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Obarenin Owode Local Government @ N96,083,333.33 each	32010130 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Jebu East Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ijebu North Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ijebu North East Local Government @ N96,083,333.33 e	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ijebu-Ode Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ikenne Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Odogbolu Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ogun Waterside Local Government @ N96,083,333.33 ea Renovation and upgrading of Five (5) Primary Health Care Centres in Remo North Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				483,750,000.00 483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Reno North Local Government @ N96,083,333.33 each Renovation and upgrading of Five (5) Primary Health Care Centres in Sagamu Local Government @ N96,083,333.33 each	32010130 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ado-Odo Ota Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000,00
Renovation and upgrading of Five (5) Primary Health Care Centres in Imeko afon Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Ipokia Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Yewa North Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Yewa South Local Government @ N96,083,333.33 each	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES				483,750,000.00
Cost of Mand E for the Renovation and upgrading of 60Primary health care centres in the state	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			` 	58,493,473.28
Renovation of a Nutrition kitchen at Ogun East for local production of blended foods INSTALLATION OF - 2.5KVA INVERTER+ TWO 200AH BATTERIES+ 4 OF 150W SOLAR PANEL+30AMPS CHARGER CONTROLI	32010150 - LAND & BUILDINGS - HOSPITALS 32010207 - ELECTRICITY TRANSMISSION NETWOR	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				5,705,000.00 438.822,966.49
Drilling of 60 Boreholes across the Primary Health care centres in the state	32010207 - ELECTRICITY TRANSMISSION NETWOR 32010214 - BOREHOLES & OTHER WATER FACILITI	70741 - PUBLIC HEALTH SERVICES		26,000,000,00		400,000,000,00
Procurement of two Incinerators @ N16,500,000 and other waste disposal equipment's	32010215 - WASTE DISPOSAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES		33.000.000.00		79,870,000.00
Production of Road Signs and Furniture across 60 PHC to be renovated	32010252 - ROAD SIGNS & FURNITURE	70741 - PUBLIC HEALTH SERVICES		60,000,000.00		, ,
Erection of Three SIGNPOST	32010252 - ROAD SIGNS & FURNITURE	70741 - PUBLIC HEALTH SERVICES				35,069,500.00
Procurement of Two PLAQUE	32010252 - ROAD SIGNS & FURNITURE	70741 - PUBLIC HEALTH SERVICES				23,692,000.00
PURCHASE TWO (2) 15KVA PEKINGS GENERATOR SET	32010305 - POWER GENERATING SETS	70741 - PUBLIC HEALTH SERVICES		8,306,065.00		7,811,286.00
Purchase of Three(3) Ambulances Vehicles	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES		194,942,830.52		87,222,695.28
Purchase of 3 4WD Toyota Hilux Project Vehicles,	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES		122,155,068.95		195.111.000.00
Purchase of Nine (9) GAC 2.4LTRS Official Vehicles for the ES and 4 Directors Purchase Three (3) Isuzu FV5 25 Toon Box refrigerated truck to support "PUSH" mode of vaccine distribution	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				219,564,158.94
PUTCHASE THEE (3) ISUZU PVS 23 TOOL BOX TEINGETALEU BUCK TO SUPPORT POSH THODE OF VACCINE DIStribution	32010405 - MOTOR VEHICLES 32010406 - TRICYCLE	70741 - PUBLIC HEALTH SERVICES		136.136.608.00		217,507,130,94
PURCHASE OF 246 NOS OF ACER ASPIRE M3 DESKTOP	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES		156,872,030.00		478,288,944.00
PURCHASE OF 482NOS OF HP SMART LAPTOP	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES		,,		215,070,741.20
PURCHASE OF TWENTY (20)HP SCANJET - G4010 PRINTER	32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES		1,243,000.00		9,113,167.00
PURCHASE OF SCANNERSHARP - MX-B200	32010503 - SCANNERS	70741 - PUBLIC HEALTH SERVICES		1,356,000.00		650,940.50
PURCHASE OF FIVE (5) SHARP - MX-B200/BLACK/WHITE PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	70741 - PUBLIC HEALTH SERVICES		2,339,100.00	250,000.00	2,232,725.92
PURCHASE OF HP SHREDDING MACHINE	32010507 - SHREDDING MACHINES	70741 - PUBLIC HEALTH SERVICES		2 460 000 00		209,944.00
PURCHASE OF OPTOMA EH465 - 4800 LUMENS Procurement of FOUR HUNDRED AND SEVENTY-TWO (472) Ups @ HQ and 236 for PHCs	32010508 - PROJECTORS 32010551 - UPS/INVERTERS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		2,460,000.00 1.245,712,41		1,770,558.16 116,752,688.08
Procurement of FOUR HUNDRED AND Seven (F-1WO (472) Ups @ HQ and 236 for PHCs Procurement of 300NOS OF Computer storage devices	32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		4,565,765.00		110,/32,000.08
PURCHASE OF SANDISK CRUZER BLADE - 8GB	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES		.,505,705.00		1,382,597.62
PURCHASE OF 236NOS OF LG FLASH DRIVE wit ANTIVIRUS - 2G	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES				921,731.75
PURCHASE OF 236NOS POFRACK MOUNT - 9U	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES				11,675,268.81
PURCHASE OF 236NOS OFSAMSUNG - 4GB PC3L	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES				2,611,573.29
PURCHASE OF 236NOS OF SANDICS - 4GB PC3L	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES				44,550,367.82
PURCHASE OF 236NOS OF REMOTE CONTROL AND MOTORISED SCREEN -	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES		264.607.77		15,362,195.80
PURCHASE OF 10NOS OF FLUKE DSX FLUKE NETWORK FOR PHC'S SERVICESACCROSS THE STATE	32010553 - NETWORKING DEVICES/PERIPHERALS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		361,600.00		201,791,555.00 20.000.000.00
Purchase of 2 Maize dehuller @1,300,000, Stainless Milling machine @ N1,250,000, Gas cooker @ N75,000, Grinding machine PURCHASE OF FOUR (4) EXECUTIVE CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		52,432,000.00	353,750.00	20,000,000.00 358.017.28
PURCHASE OF FOUR (4) EXECUTIVE CHAIRS	32010601 - CHAIRS 32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES		32,732,000.00	333,730.00	260,376.20
I OKCINOL OF STA (0) YISTIONS CIMIN	SECTOOL CHAIRS	VV/11 TODELC HEACTH DERVICED				200,370.2

PURCHASE OF BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES				88,527.91
PURCHASE OF 2360NOS OF OFFICE CHAIRS FOR PHC ACROSS THE STATE	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES				64,887,050.92
PURCHASE OF OFFICE CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES				1,218,560.62
PURCHASE OF 1180 NOS OF SMALL OFFICE TABLE FOR PHC'S ACROSS THE STATE	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES		67,020,000.00	390,500.00	67,528,567.47
PURCHASE OF WORK STATION TABLE BY 6	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES				5,207,524.00
PURCHASE OF WOODEN CONFERENCE TABLE - 1 TABLE	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES				364,526.68 47 695 394 46
PURCHAE OF 708NOS OF FILE CABINET FOR PHC'S ACROSS THE STATE PURCHASE OF FIRE POWER 4-DRAWER FIREPROOF CABINET (DIGITAL LOCK)	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		84,018,890.00		47,695,394.46 387,195.03
PURCHASE OF FIRE POWER 4-DRAWER FIREPROOF CADINET (DIGITAL LOCK) PURCHASE OF OFFICE BOOKSHELF (VICTORIAN MODEL)	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70741 - PUBLIC HEALTH SERVICES				915,189.80
PURCHASE OF 708NOS OF LG TELEVISION 43" FOR PHC"S ACROSS THE STATE	32010609 - SALES/ THE CABINETS/ COLDOARDS	70741 - PUBLIC HEALTH SERVICES		657.660.00		177,586,983.45
PURCHASE OF TWENTY-TWO BRUHM SPLIT - 2HP AIRCONDITIONER	32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES		3,022,750.00		7,290,533.60
PURCHASE OF PANASONIC - 2HP FLOOR STANDING C18MFH	32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES		.,. ,		1,721,448.60
SHELFING OF DRY STORE AT STATE COLD STORE	32010608 - SHELVES	70741 - PUBLIC HEALTH SERVICES		1,356,000.00		4,500,000.00
PURCHASE OF (246) NOS OF CEILING FANS FOR PHC"S ACCROSS THE STATE	32010609 - CEILING FANS	70741 - PUBLIC HEALTH SERVICES		192,100.00		22,418,390.82
PURCHASE OF 246NOS OF REFRIDGERATOR HISENSE REF222 FOR PHC"S	32010610 - REFRIDGERATORS	70741 - PUBLIC HEALTH SERVICES		567,000.00		72,059,113.35
PURCHASE OF THREE (3) GUBABI DS-133E FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES		494,940.00		1,140,447.76
PURCHASE OF MEDICAL EQUIPMENT FOR COVID-19 RELATED EXPENSES PURCHASE OF MEDICAL EQUIPMENT FOR SDG RELATED PROJECTS	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL FOUIPMENTS	70741 - PUBLIC HEALTH SERVICES		170,000,000.00		
PURCHASE OF MEDICAL EQUIPMENT FOR SDG RELATED PROJECTS Purchase of 220 Hospital Bed (3 by 6)	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES		638,954,098.59		383,718,300.00
Puerchase of 180 Hospital Matteresses (3 by 6)	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				242,348,400.00
Purchase of 45 Delivery Beds	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				66,479,500.00
Purchase of Examination Couches	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				54,768,000.00
Purchase of 200 Bedside Lockers	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES	1			121,174,200.00
Purchase of 300Baby cots	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				11,410,000.00
Purchase of Ward Screens	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				14,376,600.00
Purchase of 60 Oxygen Concentrator	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				148,101,800.00
Purchase of 60 Strainless Instrument Trolley	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				28,422,310.00
Purchase of 50 Instrument Sterilizer	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				26,088,100.00
Purchase of 30Wheel Chairs	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				100,978,500.00
Purchase of Vacuum Extractor Machine	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				18,256,000.00
Purchase of 350 Long mac 12" Stretchers	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				35,923,520.00
Purchase of 75' Degree Autoclave machine	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				45,371,000.00
Purchase of Oars 250Kg Adult Weighing Machine (standing) Purchase of Anti shock garment	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES				35,792,305.00 64,797.034.73
Putchase of Delivery couch	32010904 - LABORATORY/MEDICAL EQUIPMENTS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				33,545,400.00
Purchase of Surgeon Stool	32010904 - LABORATORY/MEDICAL EQUIMENTS	70741 - PUBLIC HEALTH SERVICES				16,088,100.00
Purchase of Mama U Equipment	32010904 - LABORATORY/MEDICAL EQUIMENTS	70741 - PUBLIC HEALTH SERVICES				55,868,200.00
PURCHASE OF 482NOS APPLE IPAD FOE CAPTURING OF MEDICAL RECOR ACCROSS THE STATE	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES				470,629,981.50
Purchase of ONE (1) Toyota Hilux 2WD for monitoring and effective mobility in providing emergency medical care	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT				22,392,478.91
Purchase of 36 wheel chair, movable ambulance strectcher & oxygen cyclinder	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70451 - ROAD TRANSPORT				
		TO ISI KOAD MANSI OKT				2,095,656.00
CONSTRUCTION / PROVISION OF Administrative Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70732 - SPECIALIZED HOSPITAL SERVICES	55,000.00	99,299,744.28		369,096,200.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES	55,000.00	80,444,282.01		369,096,200.00 167,727,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES	55,000.00			369,096,200.00 167,727,000.00 166,013,711.90
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES	55,000.00	80,444,282.01 60,500,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL	20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES	55,000.00	80,444,282.01		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building	32010101 - LAND & BUJLDINGS - ADMINISTRATIVE 32010101 - LAND & BUJLDINGS - ADMINISTRATIVE 32010101 - LAND & BUJLDINGS - ADMINISTRATIVE 32010101 - LAND & BUJLDINGS - ADMINISTRATIVE 32010102 - LAND & BUJLDINGS - RESIDENTIAL 32010102 - LAND & BUJLDINGS - RESIDENTIAL	20732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Filst of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES 20732 - SPECIALIZED HOSPITAL SERVICES	55,000.00	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOREDIC CENTER CONSTRUCTION OF CARDAEDIC CENTER CONSTRUCTION OF CARDAEDIC CENTER	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTRE WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSICHTERAPY BUILDING AND STROKE UNIT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOREDIC CENTER CONSTRUCTION OF CARDAEDIC CENTER CONSTRUCTION OF CARDAEDIC CENTER	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CARDIAC CENTRE CONSTRUCTION OF CARDIAC CENTRE CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF MEDICAL EMEGENCY CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00		369,096,200.00 167,727,000.00 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,650.72
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTER WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF FLYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF MEDICAL EMEGENCY CENTRE CONSTRUCTION OF MEDICAL EMEGENCY CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 43,000,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,0468,275.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,650.72 102,690,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF CARDIAC CENTER CONSTRUCTION OF ADDIAC ENTER WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF HIDICAL ENEGENCY CENTER CONSTRUCTION OF HIDICAL ENEGENCY CENTER CONSTRUCTION OF HIDICAL ENEGENCY CENTER CONSTRUCTION OF HIDICAL ENEGENCY CENTER CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010120 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58		369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 13,6,920,000.00 91,327,697.62 23,6,920,000.00 102,315,560.72 102,690,000.00 108,395,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroam for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTRE WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND DETROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND DETROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND DETROKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF BUODY AND STROKE UNIT ECONSTRUCTION OF OUTH/APIN ACTION PROJECT - for HIV/AIDS Construction Linkage devices/equipment for interraction between the Teaching Hospital and other Health Intitution CONSTRUCTION OF BUODY BANK / BLOOD TRANSFUSION SERVICES	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010120 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 22,000,000.00		369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,560.72 102,699,000.00 108,395,000.00 34,800,500.00 68,460,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CARDIAC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ARDIAC CENTER WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF MEDICAL EMEGENCY CENTRE CONSTRUCTION OF HIM DEPARTMENT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTS SAND DEPARTMENTS CONSTRUCTION OF OUTH/APIN ACTION PROJECT - for HIV/ADS CONSTRUCTION OF BUOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital Structure at OOUTH Sagamu	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010105 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES           20733 - SPECIALIZED HOSPITAL SERVICES           20734 - SPECIALIZED HOSPITAL SERVICES           20735 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,9220,000.00 102,315,650.72 102,690,000.00 108,335,000.00 29,095,500.00 68,460,000.00 132,488,557.25
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF ON FOUND ROJECT - for HIV/AIDS Construction Linkage devices/equipment for interraction between the Teaching Hospital and other Health Intitution CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES           70732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,560.72 102,699,000.00 108,395,000.00 34,800,500.00 68,460,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF DEADLE STROKE UNIT CONSTRUCTION OF DEADLE AND STROKE UNIT CONSTRUCTION OF DEADLE AND STROKE UNIT CONSTRUCTION OF DIAGNACY STORES AND DEPARTMENTS CONSTRUCTION OF DIAGNACY STORES AND DEPARTMENTS CONSTRUCTION OF BLOOD BAIN/ BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ACCENT AND EMERGENCY CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010120 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00 75,000,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 91,327,697.62 236,920,000.00 102,315,560.72 102,699,000.00 108,395,000.00 34,800,500.00 68,460,000.00 132,488,557.25 13,473,191.39
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CARDIAC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTER WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF MEDICAL EMEGENCY CENTRE CONSTRUCTION OF FIND STORES AND DEPARTMENTS CONSTRUCTION OF OP HYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF OP HYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF FIND STROKES AND DEPARTMENTS CONSTRUCTION OF ODUTH/APIN ACTION PROJECT - for HIV/AIDS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital Structure at COUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ADD EMERGENCY CENTRE CONSTRUCTION OF ADD EMERGENCY CENTRE CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital Structure at COUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ALDEL FARGENCY CENTRE CONSTRUCTION OF ALMALITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL)	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - NOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201025 - LAND & BUI	20722 - SPECIALIZED HOSPITAL SERVICES           70732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 57,143,114.58 7,500,000.00 57,143,114.58 7,500,000.00 75,000,000.00 75,000,000.00 51,000,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,550.72 102,690,000.00 102,315,550.72 102,690,000.00 103,348,550.75 103,488,557.25 13,473,191.39 57,881,458.18
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTRE WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu CONSTRUCTION OF RECIDENT AND BRENCEY CENTRE CONSTRUCTION OF ACLODENT AND EMERGENCY CENTRE CONSTRUCTION OF ACLODENT AND SMERGENCY CENTRE CONSTRUCTION OF ACLODENT AND EMERGENCY CENTRE CONSTRUCTION OF ACLODENT AND EMERGENCY CENTRE CONSTRUCTION OF ACLODENT AND DRAINA CCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF ACRA BALILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL)	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - ROADS & BRIDGES	70732 - SPECIALIZED HOSPITAL SERVICES           70732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00 75,000,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,650.72 102,650,000.00 34,800,500.00 34,800,500.00 68,460,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HADDENCY STORES AND DEPARTMENTS CONSTRUCTION OF OPHYSIONCY STORES AND DEPARTMENTS CONSTRUCTION OF DIAGNAMY, BILOD TRANSFUSION SERVICES Rehabilization and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of ADMIN ACUTE CENTRE CONSTRUCTION OF ACONSTRUCTION OF MAIN ACUTE CENTRE CONSTRUCTION OF ALCONSTRUCTION OF MAIN ACUTE CENTRE Rehabilization and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of LAND ADMIN (BLOOD TRANSFUSION SERVICES CONSTRUCTION OF ACUTENT AND EMERCENCY CENTRE CONSTRUCTION OF ACUTENT AND EMERCENCY CENTRE CONSTRUCTION OF CARDENT AND EMERCENCY CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00 75,000,000.00 51,000,000.00 39,700,000.00		369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,560.72 102,699,000.00 108,395,000.00 34,800,500.00 29,095,500.00 68,460,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTH STROKE SAND DEPARTMENTS CONSTRUCTION OF PHYSIOTH STORES AND DEPARTMENTS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital Structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ALEUTENT ON DEPARTMENT CONSTRUCTION OF ALEUTENT AND EMERGENCY CENTRE CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital Structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF AREHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & & E for the Construction of Roads and Bridges Purchase of the Long Range Walkie-Talkie and Eleven Real Time CCTV CAMERA DLGT900R	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	20732 SPECIALIZED HOSPITAL SERVICES           70732 SPECIALIZED HOSPITAL SERVICES <t< td=""><td></td><td>80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 45,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,820,000.00 15,820,000.00</td><td>6,585,700.00</td><td>369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697,62 236,920,000.00 102,315,569.72 102,690,000.00 102,315,569.72 102,690,000.00 102,348,569.75 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00</td></t<>		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 45,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,820,000.00 15,820,000.00	6,585,700.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697,62 236,920,000.00 102,315,569.72 102,690,000.00 102,315,569.72 102,690,000.00 102,348,569.75 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HEDICAL EMEGENCY CENTRE CONSTRUCTION OF HADDENCY STORES AND DEPARTMENTS CONSTRUCTION OF OPHYSIONCY STORES AND DEPARTMENTS CONSTRUCTION OF DIAGNAMY, BILOD TRANSFUSION SERVICES Rehabilization and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of ADMIN ACUTE CENTRE CONSTRUCTION OF ACONSTRUCTION OF MAIN ACUTE CENTRE CONSTRUCTION OF ALCONSTRUCTION OF MAIN ACUTE CENTRE Rehabilization and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of LAND ADMIN (BLOOD TRANSFUSION SERVICES CONSTRUCTION OF ACUTENT AND EMERCENCY CENTRE CONSTRUCTION OF ACUTENT AND EMERCENCY CENTRE CONSTRUCTION OF CARDENT AND EMERCENCY CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - LAND & BUILDINGS - HOSPITALS	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI		80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00 75,000,000.00 51,000,000.00 39,700,000.00		369,096,200.00 167,727,000.00 166,0137,11.90 8,019,369,16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,560.72 102,699,000.00 108,395,000.00 34,800,500.00 29,095,500.00 68,460,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSICHTEAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSICHTERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF BUILDING AND STROKE UNIT CONSTRUCTION OF BUOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitaion and Upgrading of existing physical Hospital structure at COUTH Sagamu COST of M & E for the Construction of LAND EMERGENCY CENTRE CONSTRUCTION OF RELADED TANNESUSION SERVICES Rehabilitaion and Upgrading of existing physical Hospital structure at COUTH Sagamu COST of M & E for the Construction of LAND EMERGENCY CENTRE CONSTRUCTION OF RELADED TANNESUSION SERVICES Rehabilitation CONSTRUCTION OF RELADED TANNESUSION SERVICES ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF REHABILITAT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES	70732 - SPECIALIZED HOSPITAL SERVICES           70732 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 22,000,000.00 7,500,000.00 75,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,5820,000.00 56,500,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,657.00 103,335,000.00 34,800,000.00 108,335,000.00 108,335,000.00 108,345,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,550.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF PRISTAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF PRISTAL DIAGNOSTIC AND STROKE UNIT CONSTRUCTION OF PHIAPANCY STORES AND DEPARTMENTS CONSTRUCTION OF PHIAPANCY STORES AND DEPARTMENTS CONSTRUCTION OF OLOUTH/APIN ACTION PROJECT - for HIV/AIDS CONSTRUCTION OF BLOOD RAMY ( BLOOD TRANSFUSION SERVICES Rehabilization and Upgrading of existing physical Hospital structure at OUUTH Sagamu COST of M & E for the Construction of LAIM AND EMERCENCY CENTEE CONSTRUCTION OF ACUDENT AND EMERCENCY CENTEE CONSTRUCTION OF CALENT AND EMERCENCY CENTEE CONSTRUCTION OF CARE PARK AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the CONStruction of RAINA ACUDENT AND EMERCENCY CENTEE CONSTRUCTION OF CARE PARK AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the CONStruction of RAININA CERSES ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF CARE PARK AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the CONStruction of ROAGS and Bridges Purchase of Ten Long Range Walkie-Talkie and Eleven Real Time CCTV CAMERA DLGT900R Procurement of TWO (2) Telemedicine KIK-CureCOMPANION and One (1) Electronic PII Dispenser Procurement of PERKINS - 250KVA/SOUND PROOF GENERATO	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201020 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010204 - ROADS & BRIDGES 32010204 - SECURITY INSTALLATIONS/ EQUIPMENT (E 3201021 - SPOVER GENERATING SETS	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 74,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 55,200,000.00 56,500,000.00 63,552,500.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,0468,276.46 137,410,178.80 136,920,000.00 91,9327,697.62 236,920,000.00 102,315,569.70 29,095,500.00 68,460,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,500.00 54,466,500.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSIOTH STROKE SAND DEPARTMENTS CONSTRUCTION OF PHYSIOTY STORES AND DEPARTMENTS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital Structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ACIDENT AND EMERGENCY CENTRE CONSTRUCTION OF ALBULTATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF CAR PARK AND DEALITY CONTRAINED AND INFORMATION OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the Construction of Roads and Bridges Purchase of Ten Long Range Walkie-Taike and Beiven Real Time CCTV CAMERA DLGT900R Procurement of TWO (2) Telemedicine KII-CureCompanion and One (1) Electronic PIII Dispenser Procurement of PERKINS - 250KVA/SOUND PROOF Generator Procurement of PERKINS - 250KVA/SOUND PROOF Generator	32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - RESIDENTIAL           32010102 - LAND & BUILDINGS - RESIDENTIAL           32010103 - LAND & BUILDINGS - HOSPITALS           32010150 - LAND & BUILDINGS - HOSPITALS           32010202 - ROADS & BRIDGES           32010202 - ROADS & BRIDGES	20732 SPECIALIZED HOSPITAL SERVICES           70732 SPECIALIZED HOSPITAL SERVICES <t< td=""><td>30,092,017.50</td><td>80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 45,000,000.00 57,143,014.58 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 75,000,000.00 15,820,000.00 54,500,000.00 55,500,</td><td></td><td>369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,650.72 102,669,000.00 108,395,000.00 34,860,500.00 34,860,500.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,5500.00 32,975,698.70 66,053,900.00</td></t<>	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 45,000,000.00 57,143,014.58 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 75,000,000.00 15,820,000.00 54,500,000.00 55,500,		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 102,315,650.72 102,669,000.00 108,395,000.00 34,860,500.00 34,860,500.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,5500.00 32,975,698.70 66,053,900.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF PHYSICHTERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSICHTERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSICHTERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitaion and Upgrading of existing physical Hospital structure at COUTH Sagamu COST of M & E for the Construction of Land Building - Hospital CONSTRUCTION OF ACCIDENT AND EMERGENCY CENTRE CONSTRUCTION OF ACCIDENT AND DEMERGENCY CENTRE CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitaion and Upgrading of existing physical Hospital structure at COUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ACCIDENT AND EMERGENCY CENTRE CONSTRUCTION OF ACCIDENT AND EMERGENCY CENTRE CONSTRUCTION OF ACCIDENT AND EMERGENCY CENTRE CONSTRUCTION OF ACCIDENT AND DEMERGENCY CENTRE CONSTRUCTION OF ACCIDENT AND DEMERGENCY CENTRE CONSTRUCTION OF CAR PARA ND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the Construction of Roads and Building - HOSpital CONSTRUCTION OF CAR PARA ND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANTHOUSE CANAL COST of M & E for the CONSTRUCTION OF RAPE AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST OF M & E for the CONSTRUCTION OF RAPIGNE AROUND NOUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST OF M & E for the CONSTRUCTION OF RAPIGNE AND DRAINAGE ROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201022 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010203 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010305 - MOTR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES           70733 - SPECIALIZED HOSPITAL SERVICES           70734 - SPECIALIZED HOSPITAL SERVICES           70735 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 22,000,000.00 75,000,000.00 75,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 55,500,000.00 56,5500,000.00 56,5500,000.00 35,312,500.00 35,312,500.00 35,312,500.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,500.00 32,975,698.70 66,063,900.00 49,262,162.68
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF ADDIAC CENTRE WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSICHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHYSICHERAPY BUILDING STROKE UNIT CONSTRUCTION OF PHYSICHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF BUODD BANK / BLOOD TRANSFUSION SERVICES Rehabilitain and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the CONSTRUCTION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF RACIDENT AND DEMERGENCY CENTRE CONSTRUCTION OF RACIDENT AND DEMERGENCY CENTRE CONSTRUCTION OF CAR PHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL) CONSTRUCTION OF CAR PHASE AND DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST of M & E for the CONSTRUCTION OF RABA RD DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST of M & E for LONG RANGE AND DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST of M & E for LONG RANGE AND DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST of M & E for LONG RANGE AND DRAINAG	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - ADMINISTRATIVE 32010102 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - RESIDENTIAL 32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS 3201022 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010202 - ROADS & BRIDGES 32010203 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES           70732 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 75,000,000.00 51,000,000.00 55,312,500.00 35,312,	1,689,420.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,500.00 32,975,698.70 66,063,900.00 49,262,162.68 89,557,063.38 58,216,572.41
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTER CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND STROKE UNIT CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND STROKE UNIT CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND PARTMENTS CONSTRUCTION OF PHORPANCY STORES AND DEPARTMENTS CONSTRUCTION OF OLOUTH/APIN ACTION PROJECT - for HIV/AIDS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilization and Upgrading of existing physical Hospital structure at OUUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF CARE DANK / BLOOD TRANSFUSION SERVICES CONSTRUCTION OF CARE PARK AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the Construction of RAINA ACUTE CENTER Purchase of Ten Long Range Walkie-Talkie and Eleven Real Time CCTV CAMERA DLGT900R Procurement of PERKINS - 520KVA/SOUND PROOF Generator Procurement OF PROVIDENT AND LEASE CAT FS (WHA AIJOR RIMS) 10YOTA - Corola - 1.8 GI CVT AT FS LUXURY 10YOTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - RESIDENTIAL           32010102 - LAND & BUILDINGS - RESIDENTIAL           32010103 - LAND & BUILDINGS - RESIDENTIAL           32010150 - LAND & BUILDINGS - HOSPITALS           3201020 - ROADS & BRIDGES           3201020 - ROADS & BRIDGES           3201020 - ROADS & BRIDGES	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 7,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 57,630,000.00 57,630,000.00 57,630,000.00		369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,127,697.62 236,920,000.00 102,315,569.72 102,690,000.00 103,345,500.72 102,690,000.00 68,460,000.00 68,460,000.00 68,460,000.00 617,787.72 18,050,620.00 64,466,500.00 64,466,500.00 64,466,500.00 64,262,162.68 89,557,005.38 58,216,272.41 7,560,000.00
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty (QST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF ORTHOPAEDIC CENTRE CONSTRUCTION OF CARDIAC CENTRE WITH TWO BEDED CORONARY CARE UNIT(CCU) CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STRCKE UNIT CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STRCKE UNIT CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS CONSTRUCTION OF BUOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu CONSTRUCTION OF RECOMPARIMENT CONSTRUCTION OF RECOMPARIMENTS CONSTRUCTION OF ACEDIACE AND DEPARTMENTS CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ACCIDENT AND DERKEGENCY CENTRE CONSTRUCTION OF ACCIDENT AND DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST OF M & E for the Construction of Rand and Building - Hospital CONSTRUCTION OF ACCIDENT AND DRAINAGE AROUND OUTPATINT CLINIC,PHARMACY AND PLANT HOUSE CANAL COST OF M & E for the Construction of Roads and Bridges Produrement of Two (2) Telemedicine Kit-CureCompanion and One (1) Electronic PII Dispenser Produrement of PERKINS - 520KVA/SOUND PROOF Generator TOYOTA - Haise - HAR RA MIDAINGEN (CaP/Chassis Only) PURCHASE OF 12 UNITS OF HAZONG (CaP/Chassis Only) PURCHASE OF 25 UNITS OF HAZONG (CaP/Chassis Only) PURCHASE OF 25 UNITS OF HAZONG AND	32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010102 - LAND & BUILDINGS - RESIDENTIAL           32010103 - LAND & BUILDINGS - RESIDENTIAL           32010105 - LAND & BUILDINGS - HOSPITALS           32010150 - LAND & BUILDINGS - HOSPITALS           32010202 - ROADS & BRIDGES           3201020	20732. SPECIALIZED HOSPITAL SERVICES	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 43,000,000.00 57,143,114.58 7,500,000.00 22,000,000.00 7,500,000.00 75,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 51,000,000.00 55,500,000.00 55,6500,000.00 57,630,000.00 57,630,000.00 10,170,000.00 10,170,000.00 10,170,000.00 50,855,000.00 10,170,000.00 50,855,000.00 50,855,000.00 55,855,000,000.00 55,855,000,000.00 55,855,000,000.00 55,855,000,000.00 55,855,000,000.00 55,855,000,000,000 55,855,000,000,00 55,855,000,000,00 55,855,000,000,000,00 55,855,000,000,000,00 55,855,000,000,000,000,000,000,00 55,855,000,000,000,000,000,000,000,000,0	1,689,420.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369.16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,327,697.62 236,920,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 108,395,000.00 132,488,557.25 13,473,191.39 57,881,458.18 45,297,700.00 617,872.72 18,050,620.00 64,466,500.00 32,975,698.70 66,063,900.00 49,262,162.68 89,557,063.38 58,216,572.41
REHABILITATION AND RECONSTRUCTION OF AMENITY WARD BUILDING RESIDENCY TRAINING COMPLEX COST of M & E for the Construction of Administrative Building etc Construction of 20 Flat of Two Bedroom for Officers on Call duty COST of M & E for the Construction of Residential Building UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF CORTHOPAEDIC CENTER CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES CONSTRUCTION OF PORTHOPAEDIC CENTER CONSTRUCTION OF PROTICHERAPY BUILDING AND STROKE UNIT CONSTRUCTION OF PHOSITAL LINGUEARY STORES AND DEPARTMENTS CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND PROJECT - for HIV/AIDS CONSTRUCTION OF PHOSPITAL DIAGN STORKE UNIT CONSTRUCTION OF PHOSPITAL DIAGNOSTIC AND PROJECT - for HIV/AIDS CONSTRUCTION OF PHOSPITAL DIAGN STORES AND DEPARTMENTS CONSTRUCTION OF DOUTH/APIN ACTION PROJECT - for HIV/AIDS CONSTRUCTION OF BOUDD RANK / BLOOD TRANSFUSION SERVICES Rehabilization and Upgrading of existing physical Hospital structure at OUTH Sagamu COST of M & E for the Construction of Land and Building - Hospital CONSTRUCTION OF ACCIDENT AND EMERCENCY CENTEE CONSTRUCTION OF CAUCUNT AND EMERCENCY CENTEE CONSTRUCTION OF CAR PARK AND DRAINAGE AROUND OUTPATINT CLINIC, PHARMACY AND PLANT HOUSE CANAL COST of M & E for the CONStruction of Roads and Bridges Purchase of Ten Long Range Walkie-Taikie and Eleven Real Time CCTV CAMERA DLGT900R Procurement of PERKINS - 520KVA/SOUND PROOF Generator Procurement of PROCHASSIC AT F5 LUXURY TOYOTA - LINGE - 1.8 RF Ambulance WAC (SPV) TOYOTA - HIGAE - 1.20 OF A AO - ALL-IN-ONE PENTIUM SI	32010101 - LAND & BUILDINGS - ADMINISTRATIVE           32010101 - LAND & BUILDINGS - RESIDENTIAL           32010102 - LAND & BUILDINGS - RESIDENTIAL           32010103 - LAND & BUILDINGS - RESIDENTIAL           32010150 - LAND & BUILDINGS - HOSPITALS           3201020 - ROADS & BRIDGES           3201020 - ROADS & BRIDGES           3201020 - ROADS & BRIDGES	20732 - SPECIALIZED HOSPITAL SERVICES           20732 - SPECIALIZED HOSPI	30,092,017.50	80,444,282.01 60,500,000.00 307,143,114.58 74,136,878.88 55,000,000.00 45,000,000.00 60,000,000.00 7,143,114.58 7,500,000.00 7,500,000.00 7,500,000.00 75,000,000.00 75,000,000.00 51,000,000.00 51,000,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 55,520,000.00 57,630,000.00 57,630,000.00 57,630,000.00	1,689,420.00	369,096,200.00 167,727,000.00 166,013,711.90 8,019,369,16 917,465,071.00 10,468,276.46 137,410,178.80 136,920,000.00 91,127,697.62 236,920,000.00 102,315,569.72 102,690,000.00 103,345,500.72 102,690,000.00 68,460,000.00 68,460,000.00 68,460,000.00 617,787.72 18,050,620.00 64,466,500.00 64,466,500.00 64,466,500.00 64,262,162.68 89,557,005.38 58,216,272.41 7,560,000.00

PURCHASE OF 1 UNIT OF HP LASERJET COLOUR PRO MFP M227FWD -	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES	i i	678,000.00		408,478.00
HP LASERJET COLOUR PRO MFP M227SDN -	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES		774.050.00		346.864.00
PURCHASE OF 4 UNITS OF HP COLOUR LASERJET PRO CP5225DN -	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES		1,586,633.00		2,687,055.00
PURCHASE OF 4 UNITS OF HP COLOUR LASERJET PRO CP5225dn - A3/A4	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES		_//		2,687,055.00
PURCHASE OF 2 UNITS OF SHARP - AR-6020D	32010505 - PHOTOCOPIERS	70732 - SPECIALIZED HOSPITAL SERVICES		1,762,800.00		901,390.00
PURCHASE OF 4 UNITS OF SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	70732 - SPECIALIZED HOSPITAL SERVICES				1,186,640.00
PURCHASE OF 2 UNITS OF SHARP - AR 6020V+ADF	32010505 - PHOTOCOPIERS	70732 - SPECIALIZED HOSPITAL SERVICES				1,061,130.00
PURCHASE OF 2 UNITS OF ESPON EB-2255U - 5000 LUMENS	32010508 - PROJECTORS	70732 - SPECIALIZED HOSPITAL SERVICES				1,061,130.00
PURCHASE OF 3 UNITS OF APC SMART UPS 750VA LCD 230V SMT750I	32010551 - UPS/INVERTERS	70732 - SPECIALIZED HOSPITAL SERVICES	9,782,935.00	565,000.00		7,758,800.00
PURCHASE OF 1 UNIT OF A & E DUNAMIS - 2KVA/LCD	32010551 - UPS/INVERTERS	70732 - SPECIALIZED HOSPITAL SERVICES		847,471.75		5,385,520.00
PURCHASE OF 1 UNIT OF A & E DUNAMIS - 4KVA	32010551 - UPS/INVERTERS	70732 - SPECIALIZED HOSPITAL SERVICES		2,064,510.00		10,097,850.00
PURCHASE OF CENTURY VOLTAGE WALL MOUNT REGULATOR	32010551 - UPS/INVERTERS	70732 - SPECIALIZED HOSPITAL SERVICES		813,600.00		
PURCHASE OF A & E DUNAMIS SERVO WALL MOUNT REGULATOR	32010551 - UPS/INVERTERS	70732 - SPECIALIZED HOSPITAL SERVICES		8,421,014.25	3,029,500.00	
PURCHASE OF SATA - 650GB	32010552 - COMPUTER STORAGE DEVICES	70732 - SPECIALIZED HOSPITAL SERVICES		593,250.00		244,174.00
PURCHASE OF WD - 500GB	32010552 - COMPUTER STORAGE DEVICES	70732 - SPECIALIZED HOSPITAL SERVICES		203,400.00		319,480.00
PURCHASE OF PNY - 500GB/INTERNAL	32010552 - COMPUTER STORAGE DEVICES	70732 - SPECIALIZED HOSPITAL SERVICES		205,547.00		753,060.00
PURCHASE OF CRUCIAL BX500 - 480GB	32010552 - COMPUTER STORAGE DEVICES	70732 - SPECIALIZED HOSPITAL SERVICES				837,494.00
PURCHASE OF PATIENT DATA SYSTEM - Electronic Medical Record System (EMRS) for MEDICAL RECORDS, RADIOLOGYAND P	32010553 - NETWORKING DEVICES/PERIPHERALS	70732 - SPECIALIZED HOSPITAL SERVICES	7,186,424.00	56,500,000.00		205,380,000.00
PURCHASE OF 2 UNITS OF CANON EOS 5D - MARK IV/WITH 24 - 105MM LENS	32010554 - CAMERAS	70732 - SPECIALIZED HOSPITAL SERVICES				1,943,123.00
PURCHASE OF 210 OFFICE CHAIRS FOR OFFICES IN THE HOSPITAL	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES	2,169,979.90	452,000.00		4,849,250.00
PURCHASE OF 250 UNITS OF VISITORS CHAIR	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES		1,469,000.00		2,282,000.00
PURCHASE OF 150 UNITS OF ROTATING CHAIR	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES		293,800.00		3,423,000.00
PURCHASE OF 70 UNITS OF BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES		1,220,400.00	3 6 46 666	3,103,520.00
PURCHASE OF CONFERENCE TABLE 8 SEATERS	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES		8,588,000.00	2,840,000.00	
PURCHASE OF HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70732 - SPECIALIZED HOSPITAL SERVICES	2 024 022 25	1,553,750.00	22 000 005	5.841.920.00
PURCHASE OF 12 UNITS OF EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70732 - SPECIALIZED HOSPITAL SERVICES	2,024,823.35	4,746,000.00	773,200.00	0/0 - 2/2 - 2/2
PURCHASE OF 70 UNITS OF SMALL OFFICE TABLE	32010602 - TABLES	70732 - SPECIALIZED HOSPITAL SERVICES		9,040,000.00		2,224,950.00
PURCHASE OF 50 UNITS OF CONFERENCE TABLE 3 SEATERS PURCHASE OF 7 UNITS OF ATK FULL HEIGHT CABINET	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES		1,205,294.16	1,149,000.00	5,819,100.00 802,094,48
PURCHASE OF 7 UNITS OF ATK FULL HEIGHT CABINET PURCHASE OF 12 UNITS OF ATK 3-IN-1 GLASS DOOR MEDIUM CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES	392,675.31	1,205,294.16	1,149,000.00	1,966,678.95
PURCHASE OF 12 UNLIS OF ATK 5-IN-1 GLASS DOOR MEDIUM CABINET PURCHASE OF 5 HISENSE - 32" FOR USE AT THE RCEPTION AND WAITING ROOMS	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010604 - TELEVISION SETS	70732 - SPECIALIZED HOSPITAL SERVICES 70732 - SPECIALIZED HOSPITAL SERVICES	1,863,900.00	1,988,800.00	1,981,800.00	332,031.00
PURCHASE OF THREE (3) ITEC - 65"	32010604 - TELEVISION SETS	70732 - SPECIALIZED HOSPITAL SERVICES	1,005,500.00	1,500,000.00	1,501,000.00	1,694,385.00
PURCHASE OF 2 UNITS OF SONY - 55"/ANDROID/GOOGLE	32010604 - TELEVISION SETS	70732 - SPECIALIZED HOSPITAL SERVICES				1,180,935.00
PURCHASE OF 8 UNITS OF LG GENCOOL - 1.5HP/INVERTER	32010606 - AIR CONDITIONER	70732 - SPECIALIZED HOSPITAL SERVICES	5,068,672.00	5,762,372.01	5,157,942.50	1,420,539,30
PURCHASE OF 8 UNITS OF LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70732 - SPECIALIZED HOSPITAL SERVICES	5/000/07 2:00	57/02/572101	5/15/75 12:00	1,968,225.00
PURCHASE OF 12 UNITS OF LG GENCOOL/ART COOL-MIRROR - 2HP	32010606 - AIR CONDITIONER	70732 - SPECIALIZED HOSPITAL SERVICES				2,852,494,30
PURCHASE OF 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70732 - SPECIALIZED HOSPITAL SERVICES	348,649,44	1,695,000.00	138,750.00	2,567,250.00
PURCHASE OF 3 IRON DRAWER FILLING CABINETS	32010608 - SHELVES	70732 - SPECIALIZED HOSPITAL SERVICES		1		119,805.00
PURCHASE OF 18 UNITS OF OX - 20"/INDUSTRIAL/STANDING/METAL	32010609 - CEILING FANS	70732 - SPECIALIZED HOSPITAL SERVICES	1,057,400.00	813,447.45	813,447.45	1,226,575.00
PURCHASE OF 52 UNITS OF OX - 20"/WALL/METAL	32010609 - CEILING FANS	70732 - SPECIALIZED HOSPITAL SERVICES		322,050.00	322,050.00	1,112,475.00
PURCHASE OF 12 UNITS OF LG CLG250SL - 250L/DOUBLE DOORS	32010610 - REFRIDGERATORS	70732 - SPECIALIZED HOSPITAL SERVICES	1,380,700.00	2,993,125.80	2,441,102.55	1,745,730.00
PURCHASE OF 12 UNITS OFLG 252 -	32010610 - REFRIDGERATORS	70732 - SPECIALIZED HOSPITAL SERVICES				2,026,416.00
Procurement of Two (2) Chemical Pathology Elisha Washer Machine for Covid-19 Related Expenses	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70732 - SPECIALIZED HOSPITAL SERVICES		284,090,000.00		255,000,000.00
Procurement of Two CT SCAN 64slide Machine and Four (4) Mobile Optima XR 200GMX Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70732 - SPECIALIZED HOSPITAL SERVICES	100,529,516.00	1,064,457,087.26	38,141,300.00	3,049,646,012.41
RENOVATION OF 7 GENERAL HOSPITALS ACROSS THE STATE	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	227,532,050.53	2,237,333,226.99		
CONSTRUCTION OF IMEKO GENERAL HOSPITAL	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				398,435,091.66
RENOVATION OF COMMUNITY MENTAL HOSPITAL ABEOKUTA	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				342,824,386.71
RENOVATION OF GENERAL HOSPITAL ODOGBOLU	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				531,346,646.80
RENOVATION OF COMMUNITY MENTAL HOSPITAL ILARO	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				342,824,386.71
CONSTRUCTION OF DENTAL LABORATORIES AND DENTER CENTRE AT IBEREKODO ABEOKUTA	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				316,701,191.71
CONSTRUCTION OF DENTAL LABORATORIES AND DENTER CENTRE IN IJEBU-ODE	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				316,701,191.71
CONSTRUCTION OF DENTAL LABORATORIES AND DENTER CENTRE IN OTA	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				316,701,191.71
M&E COST OF RENOVATING 7 GENERAL HOSPITALS ACROSS THE STATE	32030152 - MONITORING AND EVALUATION OF CA	70731 - GENERAL HOSPITAL SERVICES	ļļ			285,059,343.00
CONSTRUCTION OF 2 GENERAL HOSPITALS ACROSS THE STATE	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES		446,019,658.48		00 000 000
PROCUREMENT OF 15NOS OF PERKINS- 50KVA/AGO/SOUND PROOF FOR HOSPITALS IN 5 HEALTH ZONES	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES		64,490,000.00		88,998,000.00
PROCUREMENT OF TWO (2) PERKINS- 50KVA/AGO/SOUND PROOF FOR HOSPITALS IN 1 HEALTH ZONES	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES		18,000,000.00		222 002 515 00
		70731 CENERAL LICENTAL CERTIFICES				223,892,515.96
PURCHASE OF 5 NOS HR RF HIACE AMBULANCE FOR USE IN THE HOSPITALS ACROSS THE STATE.	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES		249,083,692.03		
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES	1 624 000 00			27,615,884.58
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	1,634,000.00	13,352,645.00		27,615,884.58 12,014,200.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LASERJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE , CHAIRMAN O	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	1,634,000.00 380,000.00	13,352,645.00 7,435,400.00		27,615,884.58 12,014,200.00 7,587,650.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LASERJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQL	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	-/	13,352,645.00 7,435,400.00 5,890,690.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LASERJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANET -PRO 2500-FJ/FLATBED AND 25 HP SCANET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES AND TH	22010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - CANNERS 32010503 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	-/	13,352,645.00 7,435,400.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 5,305,650.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 16 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LSERIET PRO MAGHOW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHARMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-FJ/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 HP SCANJET -PRO 2500-FJ/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 1 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTER	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010508 - PROJECTORS	20731 - GENERAL HOSPITAL SERVICES 20731 - GENERAL HOSPITAL SERVICES	380,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 5,305,650.00 423,311.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LSERIET PRO MO40PW AND 30 HP LASERIET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIENS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES AND TH PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIENS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES AND THE PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIENS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 10 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTES AND SOME HOSPITALS IN THE	22010405 - MOTOR VEHICLES 22010501 - COMPUTERS 22010502 - RNITERS 22010503 - SCANNERS 22010505 - PHOTOCOPIERS 22010550 - PHOTOCOPIERS 22010550 - PROJECTORS 22010551 - UP\$/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	-/	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 5,305,650.00 423,311.00 1,127,308.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LASERJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANET - PRO 2500-F1/FLATBED AND 25 HP SCANET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTER PROCUREMENT OF 12 BKDEGATE ELITE PRO - 5330A/BG FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 5330A/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER	22010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES	380,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00 976,320.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00
PROCUREMENT OF 1 NOS TOYOTAL HILLIX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LASERTET PRO MHO4DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHARMAN O PROCUREMENT OF 10 HP SCANJET - PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 HP SCANJET - PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 1 PROJECTOR OPTOMA W399ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 2 IPS BULEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTER AND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDISK - 1280B FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 2 PANASONIC INTERCOM P	32010405 - MOTOR VEHICLES 32010502 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010503 - SPAOTOCOPIERS 32010505 - PROJECTORS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - NETWORKING DEVICES/PERIPHERALS	20731 - GENERAL HOSPITAL SERVICES           70731 - GENERAL HOSPITAL SERVICES	40,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00 976,320.00 3,977,600.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00 7,302,400.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LSERIET PRO MOOPUN AND 30 HP LASERIET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 1 PROJECTOR OPTOMA W3995T - 3800 LIMENS FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 12 PROJECTOR OPTOMA W3995T - 3800 LIMENS FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN TI PROCUREMENT OF 20 SANDISK - 128G8 FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 20 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 61 OFFICE CHARS AND 11 ROTATING CHARS FOR USE IN THE HEADQUARTERS AND SOME HOSPITAL.	22010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES	380,000.00 40,000.00 280,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00 976,320.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP LOSENJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET - PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES AND THE PROCUREMENT OF 1 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 1 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VM/BG FOR USE IN THE HEADQUARTES AND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR USE IN THE HEADQUARTERS SOME HOSPITALS IN THE PROCUREMENT OF 61 OFFICE CHAIRS AND 1 IN TOTATING CHAIRS FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS PROCUREMENT OF 61 OFFICE CHAIRS AND DATE OF ALL STATUS FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS PROCUREMENT OF 52 NOS STATION TABLES	22010405 - MOTOR VEHICLES 32010501 - COMPUTENS 32010502 - PRINTENS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010550 - PHOTOCOPIERS 32010551 - VENTORCHTERS 32010552 - COMPUTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS 32010601 - CHAIRS 32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	40,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00 976,320.00 3,977,600.00 3,141,400.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00 7,302,400.00 4,218,277.00 5,120,808.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP ACBRETET PRO MO4DPW AND 30 HP ASERUET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 12 NOLECTOR OPTOMA W3095T - 3800 LIMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 12 SANDESK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDESK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 20 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS AND SOME HOSPITAL IN THE PROCUREMENT OF 61 OFFICE CHARS AND 11 ROTATING CHARS FOR USE IN THE HEADQUARTERS AND SOME HOSPITAL.	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - RNITRERS 32010503 - SCANNERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	380,000.00 40,000.00 280,000.00 555,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 1,952,640.00 976,320.00 3,977,600.00 3,141,400.00 4,759,560.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00 7,302,400.00 4,218,277.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP JCARENT PRO MANDAW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHARMAN O PROCUREMENT OF 10 HP SCANJET - PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 HP SCANJET - PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 PROJECTOR OPTOMA W399ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 1 PROJECTOR OPTOMA W399ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTER PROCUREMENT OF 20 LIPS BULEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTER SAND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDISK - 1280B FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTER PROCUREMENT OF 2 PANASONIC INTERCOM PABS 22 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITALS IN TH PROCUREMENT OF 52 NOS STATION TABLES PROCUREMENT OF 52 NOS STATION TABLES PROCUREMENT OF 52 NOS STATION TABLES	32010405 - MOTOR VEHICLES 32010502 - ROMPUTERS 32010502 - RINITERS 32010503 - SCANNERS 32010503 - SCANNERS 32010503 - PROJECTORS 32010551 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010552 - COMPUTER STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS 32010603 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	20731 - GENERAL HOSPITAL SERVICES           70731 - GENERAL HOSPITAL SERVICES	40,000.00 40,000.00 280,000.00 555,000.00 423,500.00	13,352,645.00 7,435,400.00 5,899,690.00 5,079,350.00 1,952,640.00 976,320.00 3,977,600.00 3,141,400.00 4,759,560.00 2,712,000.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 423,311.00 1,127,308.00 296,660.00 7,302,400.00 4,218,277.00 5,120,808.00 2,738,400.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP SCANJET -PRO 4040PW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE, CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 10 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 12 SHARP - AR 6020V-ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 12 SUBJEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN TI PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN TH PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITAL IN THE PROCUREMENT OF 61 OFFICE CHAIRS AND 11 ROTATING CHAIRS FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS PROCUREMENT OF 62 NOS STATION TABLES PROCUREMENT OF 22 NOS STATION TABLES PROCUREMENT OF 23 ILLING CABINET FOR SOME HOSPITAL RECEPTION	22010405 - MOTOR VEHICLES 32010501 - COMPUTENS 32010502 - RNITRENS 32010503 - SCANNERS 32010505 - PHOTOCOPIENS 32010550 - PHOTOCOPIENS 32010551 - UPS/INVERTENS 32010552 - COMPUTEN STORAGE DEVICES 32010552 - COMPUTEN STORAGE DEVICES 32010553 - NETWORKING DEVICES/PERIPHERALS 32010601 - CHAIRS 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS 32010660 - AIR CONDITIONER	20731 - GENERAL HOSPITAL SERVICES	380,000.00 40,000.00 280,000.00 555,000.00 423,500.00 400,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 976,320.00 3,977,600.00 3,141,400.00 4,759,550.00 2,712,000.00 2,147,000.00		27,615,884,58 12,014,200.00 7,587,650.00 5,305,650.00 9,305,650.00 14,213,311.00 1,127,308.00 286,660.00 7,302,400.00 4,218,277.00 5,120,808.00 2,738,400.00 2,738,400.00 2,738,400.00 2,310,525.00
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/ITB FREEDOSS AND ACER ASPIRE 3 PROCUREMENT OF 10 HP SCANJET -PRO 4040PW AND 30 HP LASERJET MIS0WW PRINTERS FOR PS OFFICE., CHAIRMAN O PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATBED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES PROCUREMENT OF 1 DROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 1 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTES PROCUREMENT OF 25 UPS BLUEGATE ELITE PRO - 653V/M5G FOR USE IN THE HEADQUARTES AND SOME HOSPITALS IN TH PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARMENT IN THE HEADQUARTE PROCUREMENT OF 52 NOS STATION TABLES PROCUREMENT OF 52 NOS STATION TABLES PROCUREMENT OF 52 INC 51LING CABINET FOR SOME OFFICES IN THE HEADQUARTERS CMS,AND HOSPITALS PROCUREMENT OF 25 LIG-32" TELEVISION SET FOR SOME OFFICES IN THE HEADQUARTERS CMS,AND HOSPITALS PROCUREMENT OF 25 LIG-32" TELEVISION SET FOR SOME OFFICES IN THE HEADQUARTERS CMS,AND SOME HOSPITALS PROCUREMENT OF 24 SHIESNSE-1.HP FOR SOME OFFICES IN THE HEADQUARTERS, CMS AND SOME HOSPITALS IN THE STA'	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - RIVITERS 32010502 - RIVITERS 32010503 - SCANNERS 32010503 - SCANNERS 32010503 - ROJECTORS 32010551 - UPS/INVERTERS 32010553 - UPS/INVERTERS 32010552 - COMPUTER STORAGE DEVICES 32010503 - HEVMORKING DEVICES/PERIPHERALS 32010604 - CHAIRS 32010604 - TELEVISION SETS 320106064 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CELLING FANS	70731 - GENERAL HOSPITAL SERVICES           70731 - GENERAL HOSPITAL SERVICES	380,000.00 40,000.00 280,000.00 555,000.00 423,500.00 400,000.00	13,352,645.00 7,435,400.00 5,890,690.00 5,079,350.00 976,320.00 3,977,600.00 3,977,600.00 3,141,400.00 4,759,560.00 2,712,000.00 2,147,000.00 7,303,190.00		27,615,884.58 12,014,200.00 7,587,650.00 5,305,650.00 423,311.00 423,311.00 7,302,400.00 7,302,400.00 7,302,400.00 5,120,808.00 2,738,400.00 2,738,400.00 2,310,525.00 8,215,200.00

PROCUREMENT OF 10 UNITS OF MULTI-GYM MACHINE	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	101,720,000.00	928,003,083.30	1	543,729,849.84
PROCUREMENT OF 50 CAESAREAN SECTION PACK	32010904 - LABORATORY/MEDICAL EQUIPMENTS		,,			150,000,000.00
PROCUREMENT OF 62 NOS OF THEATRE TABLES	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				350,000,000.00
REHABILIATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	14,465,944.42	15,000,000.00	6,196,350.00	65,000,000.00
CONSTRUCTION OF HOSPITAL WARDS AT STATE HOSPITAL SOKENU	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	53,711,611.40	251,380,125.00	4,563,125.00	337,186,500.00
PURCHASE OF 6 PERKINS AND SUMEC POWER GENERATING SET	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES	131,400.00	32,101,850.00	610,700.00	69,596,892.40
PURCHASE OF 1TOYOTA - Hiace - HR RF Ambulance WACMOTOR VEHICLES	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES	8,949,474.57	54,699,298.11	11,700,000.00	44,778,503.19
PURCHASE OF 60 HP 15 - CORE I7 LAPTOP AND DESKTOP COMPUTERS	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	330,000.00	11,162,094.80	912,000.00	28,241,678.00
PURCHASE OF 10 HP-LASERJET PRO M201DW PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	270,500.00	2,034,000.00	214,500.00	2,339,050.00
PURCHASE OF 5 SHARP - AR-7024D PHOTOCOPY MACHINES	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES		1,559,400.00		1,996,750.00
PURCHASE OF 3 ESPON EB-2042 - 4400 LUMES/SVGA PROJECTORS	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES	101,000.00	1,017,000.00	270,000.00	1,369,200.00
PURCHASE OF 30 BLUEGATE - UPS	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	214,500.00	1,084,800.00	741,700.00	4,974,760.00 513,450.00
PURCHASE OF 10 SANDISK SSD - 500GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES 32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	7,192,530.00	762,750.00 15,798,509.99	30,000.00 8,364,150.00	28,103,450.00
PURCHASE OF 1842 CENTURY - 10000 WATTS AND OTHER EQUIPMENTS PURCHASE OF 66 SWIVEL EXECUTIVE AND VISITORS OFFICE CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	7,192,530.00	15,798,509.99 3,028,400.00	8,364,150.00 798,400.00	28,103,400.50
PURCHASE OF 66 SWIVEL EXECUTIVE AND VISITORS OFFICE CHAIRS PURCHASE OF 68 WORK STATION/CONFERENCE TABLE	32010601 - CHAIRS 32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	276,100.00	5,576,550.00	798,400.00 548,000.00	6,874,525.00
PURCHASE OF 88 WORK STATION/CONFERENCE TABLE PURCHASE OF 30 4 IRON-FIRE PROOF DRAWER FILLING CABINETS AND GUBABI SAFES	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES	443,500.00	3,672,500.00	609,100.00	9,242,100.00
PURCHASE OF 30 4 IRON-FIRE PROOF DRAWER FILLING CADINETS AND GODADI SAFES	32010603 - SAFES/ FILE CABINETS/ COPBOARDS 32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES	189,500.00	1,627,200.00	625,000.00	2,579,572.80
PURCHASE OF 45 LG GENCOOL-1.5HP/INVERTER AIR CONDITIONERS	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES	2,914,100.00	5,579,375.00	1,638,800.00	14,427,910.77
PURCHASE OF ORL - 60" CELING FAN	32010609 - CEILING FANS	70731 - GENERAL HOSPITAL SERVICES	643.600.00	1,356,000.00	530.000.00	2,943,780.00
PURCHASE OF 23 LG GC-131SQ - TABLE TOP REFRIDERATORS/FREEEZER	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES	015/000100	2,242,800.00	343.000.00	2,966,600.00
PURCHASE OF 806 PORTABLE MOBILE X-RAY MACHINE AND OTHER HOSPITAL EQUIPMENT	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	54.050.304.31	90,116,370,00	16,013,600.00	144,781,490.00
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTMENT:	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	1,473,650.00	40,520,760.12	10,353,875.00	39,146,169.80
COST OF M& E FOR THE CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTMEN	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	_,,	.,,.	.,,	1,116,644.49
CONSTRUCTION OF ACCIDENTAL AND EMERGENCY CENTER:	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	9,902,079.05	40,145,564.64	11,937,656.24	125,598,729.77
COST OF M& E FOR THE CONSTRUCTION OF OFFICE ACCIDENT AND EMERGENCY WARD	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				3,582,703.77
PURCHASE OF ONE UNIT OF ELEPAQ SV22000 - 5.5KVA/KEY	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES	3,141,921.28	17,232,500.00	7,052,212.26	998,369.30
PURCHASE OF ONE UNIT 50KVA MIKANO POWER GENERATOR	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES				19,001,630.71
PURCHASE OF 5 UNITS OF TOYOTA - Hiace - HR RF Ambulance WAC (SPV)	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES	11,396,900.50	44,346,808.59	93,500.00	44,778,503.19
PURCHASE OF 4 HP COMPUTERS	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES				756,000.00
PURCHASE OF 3 HP LAPTOP COMPUTERS	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	292,000.00	1,469,000.00	1,001,500.00	753,060.00
PURCHASE OF SIX (6) HP-LASERJET PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	512,500.00	576,300.00	9,000.00	798,700.00
PURCHASE OF TWO SHARP PHOTOCOPY MACHINES	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES	278,010.00	587,600.00	210,000.00	450,695.00
PURCHASE OF ACER - 3000 LUMENS PROJECTOR	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES	102,600.00	389,850.00		393,645.00
PURCHASE OF FOUR (4) UNITS BLUEGATE - 650KVA UPS	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	192,000.00	132,775.00	29,500.00	141,484.00
PURCHASE OF SAMSUNG - 32GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		68,930.00		142,625.00
PURCHASE OF TRANSCEND - 8GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES				34,230.00
PURCHASE OF TWO GRINDING MACHINE	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				200,000.00
PURCHASE OF TEN SERVING TROLLEY	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				750,000.00
PURCHASE OF TWO INDUSTRIAL GAS COOKER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	1 700 000 00	4 665 303 60	4 655 400 00	240,000.00
PURCHASE OF TWO DEEP FREEZER	32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	1,700,000.00	1,665,303.60	1,655,100.00	700,000.00 200,000.00
PURCHASE OF TWO GAS CYLINDER PURCHASE OF OFFICE CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				438.144.00
PURCHASE OF VISITORS CHAIR	32010601 - CHAIRS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				684,600.00
PURCHASE OF SWIVEL EXECUTIVE CHAIR	32010001 - CHAIRS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				205,380.00
PURCHASE OF HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	603,000.00	1,073,500.00	514,000.00	205,380.00
PURCHASE OF OFFICE COFFEE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	1,219,400.00	1,220,400.00	1,068,000.00	912,800.00
PURCHASE OF CONFERENCE TABLE 6 SEATERS	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	1,213,100.00	1,220,100.00	1,000,000.00	433,580.00
PURCHASE OF GUBABI DS-133E FIREPROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES				499,758.00
PURCHASE OF ATK FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES				481,256.69
PURCHASE OF 4-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES				369,427.28
PURCHASE OF TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES	237,994.00			
PURCHASE OF RADIO SETS	32010605 - RADIO SETS	70731 - GENERAL HOSPITAL SERVICES	428,000.00			
PURCHASE OF LG GENCOOL - 1.5HP/INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES				1,704,647.15
PURCHASE OF LG - 2HP FLOOR STANDING INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES				1,255,100.00
PURCHASE OF LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES	1,947,500.00	3,408,296.96	1,890,500.00	1,180,935.00
PURCHASE OF HAIER THERMOCOOL - 305L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		772,407.30	603,500.00	1,111,619.25
PURCHASE OF VARIOUS HOSPITAL EQUIPMENT	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		112,585,000.00	47,978,976.38	293,585,000.00
PURCHASE OF LG TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES		881,400.00		
PURCHASE OF LABORATORY/MEDICAL EQUIPMENTS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	83,447,168.99			
Rehabilitation of Administrative Block	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES		21,842,220.41		
Renovation of government quarters	32010102 - LAND & BUILDINGS - RESIDENTIAL	70731 - GENERAL HOSPITAL SERVICES		3,955,000.00		4,000,000.00
Renovation of ETR/OPD roof @ 1,500,000.00 , tilling of Theatre walkway @ N400,000.00, X-ray plumbing work and painting @	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	506,703.12	3,955,000.00	2,790,705.88	5,000,000.00
MERCURY - 2.5KVA INVERTER+ TWO 200AH BATTERIES+ 4 OF 150W SOLAR PANEL+30AMPS CHARGER CONTROLLER	32010207 - ELECTRICITY TRANSMISSION NETWOR	70731 - GENERAL HOSPITAL SERVICES	921,322.50	2,825,000.00	435,885.00	2,721,285.00
Channelling of drainages within the hospital	32010209 - SEWAGE/ DRAINAGE NETWORK	70731 - GENERAL HOSPITAL SERVICES	143,237.50	3,164,000.00		2,500,000.00
Durshass of 1 Darking 120K//A/Cound proof constating sate	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES	8,749,646.26	7,795,757.00		31,925,636.40
Purchase of 1 Perkins 120KVA/Sound proof generating sets	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES				29,108,286.20
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package				2,237,400.00	293.000.00	1.357.790.00
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package Purchase of 5 HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	1,099,250.00	2,237,700.00	255,000.00	=/=== /: = = = =
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package Purchase of 5 HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW Purchase of 3 HP 250 G5 - CORE 13, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW	32010501 - COMPUTERS 32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	1,099,250.00	2,237,400.00	293,000.00	903,672.00
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package Purchase of 5 HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW Purchase of 3 HP 250 G5 - CORE 13, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW Procurement of 2 HP 460 - INTEL CORE I7, 8GB RAM, 1TB+16GB Intel Optane, 2.90GHZ	32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	-//		255,000.00	903,672.00 1,113,600.00
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package Purchase of 5 HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW Purchase of 3 HP 250 G5 - CORE 13, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW Procurrement of 2 HP 460- INTEL CORE I7, 8GB RAM, ITB+16GB Intel Optane, 2.90GHZ Purchase of 6 HP-LASERJET P2035 - PRINTERS	32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS 32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	-//	2,373,000.00	233,000.00	903,672.00 1,113,600.00 2,396,100.00
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package Purchase of 5 HP 250 G5 - PENTIUM N3710, 4GB RAM, 500GB HDD, 15.6", WIN. 10, DVD RW Purchase of 3 HP 250 G5 - CORE 13, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW Procurement of 2 HP 460 - INTEL CORE I7, 8GB RAM, 1TB+16GB Intel Optane, 2.90GHZ	32010501 - COMPUTERS 32010501 - COMPUTERS 32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	-//		233,000.00	903,672.00 1,113,600.00

Purchase of 2 ESPON EB-2042 - 4400 LUMES/SVGA PROJECTORS	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES		299,450.00		912,800.00
Purchase of 4 TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010500 - PROJECTORS 32010550 - ROUTERS/SWITCHES	70731 - GENERAL HOSPITAL SERVICES	4,162.50	169,500.00	207,800.00	912,800.00
Purchase of 15 BLUEGATE - 1.2KVA UPS/INVERTER	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	383,381.25	1,488,775.00	105,000.00	889,980.00
Purchase of 4 TOSHIBA - 500GB STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		185,659.00	110,025.00	82,152.00
Purchase of 3 TP-LINK ARCHER MR200 WIRELESS ROUTER -		70731 - GENERAL HOSPITAL SERVICES	216,335.00	239,560.00	13,500.00	143,766.00
Purchase of 177 CHANGE OVER SWITCH, SLASHER, CUTLASS ETC.	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	475,237.50	550,875.00		2,211,568.90
Purchase of 135 OFFICE CHAIR, ROTATING CHAIR & PLASTIC CHAIRS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	314,500.00	1,243,000.00	465,000.00	7,256,760.00
Purchase of 80 SMALL OFFICE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	1,149,450.00	1,130,000.00		5,933,200.00
Purchase of THIRTY-FIVE (35) 12-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES		1,446,400.00	290,000.00	5,938,574.11
Purchase of 35 SAMSUNG - 43"/HDR TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES	164,500.00	79,100.00		10,383,100.00
Purchase of 30 HAIER THERMOCOOL - 1.5HP SPLIT	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES	1,334,852.00	1,488,888.00	758,200.00	7,530,600.00
Purchase of 40 ORL - 60", CENTURY 18 STANDING FAN	32010609 - CEILING FANS	70731 - GENERAL HOSPITAL SERVICES	186,325.00	339,000.00	313,025.00	872,865.00
Purchase of 25 HAIER THERMOCOOL HR-142 R6 -	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES	151,420.00	409,575.60		3,054,662.38
Procurement of 8 GUBABI FIRE POWER 4-DRAWER FIREPROOF CABINET (DIGITAL LOCK)	32010650 - FIRE PROOF SAFES	70731 - GENERAL HOSPITAL SERVICES	72,150.00	580,495.69		4,689,172.26
Procurement of 426 X-ray analog film processor and other Laboratory/Medical Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	11,126,681.25	97,761,294.50	12,927,216.23	246,189,238.59
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTMENT:	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES		35,140,978.17		36,146,169.80
COST OF M& E FOR THE CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTMEN	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES				1,031,069.49
CONSTRUCTION OF ACCIDENTAL AND EMERGENCY CENTER:	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	464,800.00	44,633,564.64	1,396,500.00	103,598,729.77
COST OF M& E FOR THE CONSTRUCTION OF OFFICE ACCIDENT AND EMERGENCY WARD	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				2,955,153.77
PURCHASE OF ELEPAQ SV22000 - 5.5KVA/KEY	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES		2,825,000.00	310,000.00	1,198,043.15
PURCHASE OF 50KVA MIKANO POWER GENERATOR	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES				5,933,200.00
PURCHASE OF TOYOTA - Hiace - HR RF Ambulance WAC (SPV)	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES				44,778,503.19
PURCHASE OF HP COMPUTERS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE i3/1TB HDD/4G		70731 - GENERAL HOSPITAL SERVICES	400,000.00	1,469,000.00	135,000.00	756,000.00
PURCHASE OF HP ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS &2 CORE I3/1TB HDD/4GB RAM/19.5"		70731 - GENERAL HOSPITAL SERVICES				753,060.00
PURCHASE OF P2035 HP-LASERJET PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	85,000.00	576,300.00	277,000.00	798,700.00
PURCHASE OF SHARP PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES	50,000.00	587,600.00	58,000.00	450,695.00
PURCHASE OF ACER - 3000 LUMENS PROJECTOR	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES		389,850.00		393,645.00
PURCHASE OF BLUEGATE - 650KVA UPS	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES		132,775.00	45,000.00	141,484.00
PURCHASE OF SAMSUNG - 32GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		68,930.00	42,200.00	142,625.00
PURCHASE OF TRANSCEND - 8GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES				34,230.00
PURCHASE OF TWO GRINDING MACHINE	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		2,230,303.60	263,200.00	200,000.00
PURCHASE OF TEN SERVING TROLLEY	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				750,000.00
PURCHASE OF TWO INDUSTRIAL GAS COOKER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				240,000.00
PURCHASE OF TWO DEEP FREEZER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				200,000.00
PURCHASE OF FOUR (4)NOS OF OFFICE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	_	1,073,500.00	750,000.00	438,144.00
PURCHASE OF EIGHT (8) VISITORS CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	_			684,600.00
PURCHASE OF THREE (3) OF SWIVEL EXECUTIVE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				205,380.00
PURCHASE OF HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	_			205,380.00
PURCHASE OF OFFICE COFFEE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	_	1,220,400.00	165,000.00	912,800.00
PURCHASE OF CONFERENCE TABLE 6 SEATERS	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	_			433,580.00
PURCHASE OF GUBABI DS-133E FIREPROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES	200,000.00			499,758.00
PURCHASE OF ATK FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES	_			481,256.69
PURCHASE OF 4-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES				369,427.28
PURCHASE OF LG GENCOOL - 1.5HP/INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES				1,704,647.15
PURCHASE OF LG - 2HP FLOOR STANDING INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES	200.000.00	1 70 1 1 10 10		1,255,100.00
PURCHASE OF LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES	390,000.00	1,704,148.48	105 000 00	1,180,935.00
PURCHASE OF HAIER THERMOCOOL - 305L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES	012 225 00	772,407.30	185,000.00	1,111,619.25
PURCHASE OF ONE (1) DIGITAL Z-RAY MACHINE AND FOUR(4) DIALYSIS MACHINE	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	812,325.00		1,277,400.00	99,600,000.00
PURCHASE OF SIX (6) LG TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES		881,400.00	227,000.00	50 000 300 05
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ADMNISTRATIVE DEPARTMENT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES		19,039,295.26	269,400.00	59,028,702.25
COST OF M & E ON CONSTRUCTION OF STAFF QUARTERS BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	2 216 450 00			673,517.49
CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY	32010102 - LAND & BUILDINGS - RESIDENTIAL	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	2,216,458.00	42,867,363.95	4 001 150 00	82,798,287.84
CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY COST OF M&E ON CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY	32010150 - LAND & BUILDINGS - HOSPITALS 32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	+ +	42,00/,303.95	4,801,150.00	82,/98,287.84 944.728.46
			EE0 000 00	4 191 000 00	80.000.00	5.613.720.00
PURCHASE OF 2 ELEMAX SHX8000DI - 7.5KVA/AGO/SOUND PROOF PURCHASE OF 1 TOYOTA AMBULANCE MOTOR VEHICLE	32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	550,000.00	4,181,000.00 73,913,478.46	80,000.00 13,200.00	23.846,900.00
PURCHASE OF 1 TOYOTA AMBULANCE MOTOR VEHICLE PURCHASE OF 1 TOYOTA - Hilux - 4WD DC AC P(ARMOURED) MOTOR VEHICLE	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	+ +	/3,913,4/8.46	13,200.00	23,846,900.00
PURCHASE OF 1 TOYOTA - HIIUX - 4WD DC AC P(ARMOURED) MOTOR VEHICLE PURCHASE OF 3 TOYOTA COROLLA - 4WD DC AC P MOTOR VEHICLE	32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES	+ +			24,631,081,34
PURCHASE OF 3 TOTOTA COROLLA - 4WD DC AC P MOTOR VEHICLE PURCHASE OF 15 HP 22 G5 - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 21", WIN. 10	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	140.000.00	2,514,250.00		3.103.100.00
PURCHASE OF 15 HP 22 GS - ALL-IN-ONE, INTEL PENTION, 4GB RAM, 11B HDD, 21 , WIN. 10 PURCHASE OF 10 HP DESKIFT 4120 PRINTERS	32010501 - COMPOTERS 32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	110,000.00	1,152,600.00		1,369,200.00
PURCHASE OF 10 HP DESIDE1 4120 PRINTERS	32010502 - PRINTERS 32010503 - SCANNERS	70731 - GENERAL HOSPITAL SERVICES	110.000.00	1,152,600.00		1,303,200.00
PURCHASE OF FAX MACHINE	32010503 - SCANNERS 32010504 - FAX MACHINE	70731 - GENERAL HOSPITAL SERVICES	110,000.00	389,850.00		
PURCHASE OF 3 SHARP - AR 6020V PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES	295.000.00	137,860.00		1,403,430.00
PURCHASE OF SHREDDING MACHINE	32010507 - SHREDDING MACHINES	70731 - GENERAL HOSPITAL SERVICES	576,700.00	_57,000100		_, 100, 100,000
PURCHASE OF 1 ACER - 3000 LUMENS PROJECTOR	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES	5, 0,, 00.00	265,550.00		393,645.00
PURCHASE OF 10 BLUEGATE - 650 VA METAL UPS/INVERTER	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	+ +	_00/000100		399,350.00
PURCHASE OF 20 TRANSCEND - 8GB STORAGE DEVICE	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES	+ +			69,601.00
	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	+ +	5,331,798.85	606,500.00	6,487,053.28
PURCHASE OF 515 PURCHASE OF WASHING MACHINE, TROLLEY AND OTHER FOURPMENTS				1,073,500.00	500,500.00	1,431,955.00
PURCHASE OF 515 PURCHASE OF WASHING MACHINE, TROLLEY AND OTHER EQUIPMENTS PURCHASE OF 42 SENATOR AND VISITORS CHAIR WITH BACK REST OFFICE CHAIR	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	213,000.00			
PURCHASE OF 42 SENATOR AND VISITORS CHAIR WITH BACK REST OFFICE CHAIR		70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	213,000.00 70,000.00			1,171,807.00
	32010601 - CHAIRS		213,000.00 70,000.00 280,000.00	1,220,400.00 989,880.00		
PURCHASE OF 42 SENATOR AND VISITORS CHAIR WITH BACK REST OFFICE CHAIR PURCHASE OF 22 EXECUTIVE OFFICE TABLE 5FT AND OFFICE TABLE	32010601 - CHAIRS 32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	70,000.00	1,220,400.00		1,171,807.00
PURCHASE OF 42 SENATOR AND VISITORS CHAIR WITH BACK REST OFFICE CHAIR PURCHASE OF 22 EXECUTIVE OFFICE TABLE 5FT AND OFFICE TABLE PURCHASE OF 6 GUBABI DS-106 FIRE PROOF SAFE	32010601 - CHAIRS 32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	70,000.00 280,000.00	1,220,400.00 989,880.00	295,000.00	1,171,807.00 2,406,286.85

PURCHASE OF 5 HAIER THERMOCOOL - 305L/DOUBLE DOOR REFRIDGERATORS	32010610 - REERIDGERATORS	70731 - GENERAL HOSPITAL SERVICES	I I	1	I.	1,852,698.75
PURCHASE OF 236 GAINT AUTHOCLAVE MACHINE, X-RAY MACHINE AND OTHER MEDICAL EQUIPMENTS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	3,136,400.00	27,351,650.00		42,337,469.39
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTMENT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			16,272,226.18	2,650,450.00	23,359,627.35
COST OF M& E FOR THE CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMNISTRATIVE DEPARTM	El 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES				1,332,666.74
CONSTRUCTION OF MATERNITY WARDS	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES		83,607,030.71	1,184,750.00	66,518,729.77
CONSTRUCTION OF WARDS: MEDICAL, SURGICAL AND PAEDIATRIC:	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				88,129,627.35
COST OF M&E FOR THE ONSTRUCTION OF MEDICAL, SURGICAL AND PAEDIATRIC WARDS	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				5,293,613.26
PURCHASE OF TWO (2) 60KVA PEKINGS POWER GENERATOR	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES		14,407,500.00	765,000.00	14,604,800.00
PURCHASE OF ONE (1) TOYOTA - Hiace - HR RF Ambulance WAC (SPV)	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES		4 450 000 00	105 000 00	44,778,503.19
PURCHASE OF 4 HP 200 G4 Aio DESKTOP COMPUTERS	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES		1,469,000.00	185,000.00	1,008,000.00
PURCHASE OF 4 HP LAPTOP COMPUTERS PURCHASE OF 4 HP-LASERJET PRINTERS	32010501 - COMPUTERS 32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES		576,300,00		1,506,120.00
PURCHASE OF 3 SHARP - AR-6020D PHOTOCOPY MACHINE	32010502 - PRINTERS 32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES		587.600.00		1,352,085.00
PURCHASE OF 3 SHARF * AR-00200 FINOTOCOFF MACHINE PURCHASE OF 3 ACER - 3000 LUMENS PROJECTOR	32010505 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES		389,850.00	124.000.00	1,180,935.00
PURCHASE OF BLUEGATE - 650KVA UPS	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES		132,775.00	120,000.00	353,710.00
PURCHASE OF 10 SAMSUNG - 32GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		152/// 5100	120,000,000	142,625.00
PURCHASE OF 10 TRANSCEND - 8GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		68,930.00		34,230.00
PURCHASE OF 2 TWO GRINDING MACHINE	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				200,000.00
PURCHASE OF 10 TEN SERVING TROLLEY	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				750,000.00
PURCHASE OF TWO (2) INDUSTRIAL GAS COOKER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		1,380,701.80		240,000.00
PURCHASE OF TWO (2) DEEP FREEZER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				700,000.00
PURCHASE OF TWO (2) GAS CYLINDER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES				200,000.00
PURCHASE OF 14 EXECUTIVE OFFICE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				511,168.00
PURCHASE OF 6 VISITORS STAINLESS STEEL CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES				342,300.00
PURCHASE OF 10 SWIVEL EXECUTIVE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	<b>├</b> ──── <b>│</b>	1 0		1,026,900.00
PURCHASE OF 24 HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES		1,073,500.00		246,456.00
PURCHASE OF 24 OFFICE COFFEE TABLE PURCHASE OF 2 CONFERENCE TABLE 6 SEATERS	32010602 - TABLES 32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES	<u>                                     </u>	1,220,400.00		1,095,360.00 867,160.00
PURCHASE OF 2 CONFERENCE TABLE 6 SEATERS PURCHASE OF 2 GUBABI DS-133E FIREPROOF SAFE	32010602 - TABLES 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES 70731 - GENERAL HOSPITAL SERVICES				867,160.00
PURCHASE OF 2 GUBABI DS-133E FIREPROOF SAFE PURCHASE OF 4 ATK FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES		2,150,871,38		641.675.58
PURCHASE OF FIVE (5) 4-DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES		2,130,071.30		369,427.28
PURCHASE OF 5 LG GENCOOL - 1.5HP/INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES				1,420,539.30
PURCHASE OF 2 LG - 2HP FLOOR STANDING INVERTER	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES				1,255,100.00
PURCHASE OF 2 LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES		3,408,296.96		787,290.00
PURCHASE OF 5 HAIER THERMOCOOL - 305L/DOUBLE DOOR REFRIDGERATORS	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		772,407.30		1,852,698.75
PURCHASE OF 10 BLOOD BANK AND VARIOUS HOSPITAL LABORATORY EQUIPMENT	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		89,658,000.00	7,187,775.00	119,685,000.00
PURCHASE OF 12 LG 32" TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES		881,400.00		1,376,046.00
Construction of three (3) herbal Hospitals in the three senatorial district of the State.	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES	1,237,180.00	48,657,386.91		67,120,898.78
Construction of Training Trado Medicial School	32010151 - LAND & BUILDINGS - SCHOOLS	70741 - PUBLIC HEALTH SERVICES		9,377,150.00		36,652,096.32
procurement of 5 hectares of land in 3 senatorial districts	32010155 - LAND & BUILDINGS - AGRICULTURAL FA			33,900,000.00		61,614,000.00
Digging of Boreholes & Other Water Facilities in 3 senatorial districts	32010214 - BOREHOLES & OTHER WATER FACILITI	70741 - PUBLIC HEALTH SERVICES				9,601,857.30
Purchase of 5 Power Generating Power for office use	32010305 - POWER GENERATING SETS	70741 - PUBLIC HEALTH SERVICES		722,070.00		3,423,000.00
Purchase of one (1) Toyota Hiace Bus to enhance effective monitoring exercise	32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES 70741 - PUBLIC HEALTH SERVICES	1.130.268.60	37,695,746.17		44,777,010.79 5.728.884.00
Purchase of (7) Laptops and Desktops to enhance effective performance of the agency Purchase of (15) Printers to enhance work done in the agency	32010501 - COMPUTERS 32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES	1,130,268.60	1,779,750.00		2,396,100,00
Purchase of (15) Finite's to enhance work done in the agency	32010502 - FRINTERS	70741 - PUBLIC HEALTH SERVICES	102,921.00	1,848,680.00		2,350,100.00
Purchase of (6) Photocopiers to enhance work done in the agency	32010505 - PHOTOCOPIERS	70741 - PUBLIC HEALTH SERVICES	248,000.00	1,560,000.00		2,966,600.00
Purchase of (5) Projectors to enhance training of practitioners	32010508 - PROJECTORS	70741 - PUBLIC HEALTH SERVICES	210/000100	1,040,000.00		1,797,075.00
Purchase of (20) computer storage devices for data safety	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES		81,360.00		95,844.00
Purchase of (15) chairs for officers in the agency	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES	800,000.00	1,175,200.00		1,669,283.00
Purchase of (20) tables for officers in the agency	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES	1,320,014.20	2,090,500.00		2,607,185.00
Purchase of (2) safes/file cabinets/cupboard for safe keepof the agency vital document	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70741 - PUBLIC HEALTH SERVICES	497,816.00	565,000.00		738,854.55
Purchase of (8) television sets for officers in the agency	32010604 - TELEVISION SETS	70741 - PUBLIC HEALTH SERVICES		811,566.00		2,259,180.00
Purchase of (7) Air conditioners for officers in the agency	32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES	1,470,500.00	1,551,935.22		3,656,902.72
Purchase of (3) shelves for officers in the agency	32010609 - CEILING FANS	70741 - PUBLIC HEALTH SERVICES		183,060.00		848,367.73
Purchase of (20) ceiling fans comfortability officers in the agency	32010610 - REFRIDGERATORS	70741 - PUBLIC HEALTH SERVICES	205,000.00	588,000.00		222,495.00
Purchase of (8) Refridgerators for comfortability of the officers	32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES				1,807,344.00
Purchase of (38) Laboratory/ Medicals Equipments	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES		41,967,070.00		35,739,827.00
Purchase of (3) Ups / Inverters for enhancing office activities	32010551 - UPS/INVERTERS 32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES	128,979.60			855,750.00 462,747.38
Purchase of (1) Fire Proof safes for safekeeping of vital documents COMPLETION OF 2 BUILDINGS AND REHABILITATION OF 6 EXISTING BUILDINGS AND BEAUTIFICATION & LANDSCAPING		70741 - PUBLIC HEALTH SERVICES 70942 - SECOND STAGE OF TERTIARY EDUCATION	189,686,233.33	86,219,000.00	49,694,287.25	462,747.38 69.321.922.80
COMPLETION OF 2 BUILDINGS AND REHABILITATION OF 6 EXISTING BUILDINGS AND BEAUTIFICATION & LANDSCAPING M & E for completion & rehabilitation buildings	32010151 - LAND & BUILDINGS - SCHOOLS 32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	109,000,233.33	00,219,000.00	49,094,287.25	69,321,922.80 791,660.04
CONSTRUCTION OF ROADS AND BRIDGES	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	26,555,658.46			5,020,400.00
M & E for road construction & rehabilitation	32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION	20,000,000,00			286,413,82
PURCHASE OF 9 ELEMAX 3.3KVA SH3900EX	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	3,678,100.00	10,136,100.00	564,322.50	3,799,530.00
PURCHASE OF 2 TOYOTA CAMRY	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	3,600,000.00	28,088,655.99		26,876,138.40
PURCHASE OF 15 HP DESKTOP COMPUTERS AND 10 LAPTOP COMPUTERS	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	4,710,650.00	8,339,400.00	5,223,600.00	5,282,200.00
PURCHASE OF 10 HP LASERJET PRO 2035 PRINTERS	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,294,675.00	3,955,000.00	1,887,000.00	3,993,500.00
PURCHASE OF 5 HP SCANJET PRO SCANNERS	32010503 - SCANNERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,356,000.00		1,083,950.00
PURCHASE OF 2 SHARP PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,172,280.00	1,175,200.00	420,000.00	1,118,180.00
PURCHASE OF BINDING EQUIPMENT	32010509 - BINDING EQUIPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,750,000.00			
PURCHASE OF 20 UPS/INVERTERS AND 20 UPS BATTERIES	32010551 - UPS/INVERTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	7,085,413.00	1,534,653.00	580,000.00	1,290,151.52
PURCHASE OF OTHER EQUIPMENT PURCHASE OF 1200 CLASSROOM WOODEN CHAIRS AND 25 OFFICE CHAIRS	32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION 70942 - SECOND STAGE OF TERTIARY EDUCATION	50,204,763.24	41,244,464.99 4,282,700.00	40,576,380.00 4,231,000.00	40,394,794.48 10,166,310.00

PURCHASE OF 30 EXECUTIVE OFFICE TABLES AND 5 SMALL OFFICE TABLES	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	7,672,134.55	1,695,000.00	1,420,000.00	3,964,975.00
PURCHASE OF 3 TELEVISION SETS	32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,826,000.00	1,096,100.00	510,000.00	2,019,570.00
PURCHASE OF 5 AIR CONDITIONERS	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	2,429,000.00	1,638,500.00	900,000.00	1,426,250.00
PURCHASE OF 30 CEILING FANS	32010609 - CEILING FANS	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,276,465.63	915,300.00	736,000.00	1,300,740.00
PURCHASE OF 3 REFRIGERATORS	32010610 - REFRIDGERATORS	70942 - SECOND STAGE OF TERTIARY EDUCATION	786,000.00	2,190,951.00	1,800,000.00	1,540,350.00
PROCUREMENT AND MAINTENANCE OF 3 FINAPP Accounting Software package SYSTEMS	32030151 - SOFTWARE	70942 - SECOND STAGE OF TERTIARY EDUCATION	27,595,118.79	8,079,500.00	7,250,180.79	20,538,000.00
CONSTRUCTION OF 3 PUBLIC TOILET ACROSS THE 3 SENATORIAL DISTRICTS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE			8,849,595.00		5,658,104.90
CONSTRUCTION OF 10 PUBLIC TOILET ACROSS THE STATE	32010104 - OTHER STORAGE FACILITIES	70561 - ENVIRONMENTAL PROTECTION N.E.C.	960,000.00	107,124,000.00	5,000,000.00	
CONSTRUCTION OF 10 PUBLIC TOILET ACROSS THE STATE	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70561 - ENVIRONMENTAL PROTECTION N.E.C.				34,999,999.86
CONSTRUCTION OF 3 LIARAGE ACROSS 3 SENATORIAL DISTRICT AND BEAUTIFICATION AND LANDSCAPING OF MAJOR TO		70561 - ENVIRONMENTAL PROTECTION N.E.C.				100,431,912.18
REMEDIATION AND REHABILITATION OF SOME OF THE ENVIRONMENTALY DEGRADED AREA OF THE STATE EITHER BY ER BOREHOLE CONSTRUCTION ACROSS THE 3 SENATORIAL DISTRICT		70561 - ENVIRONMENTAL PROTECTION N.E.C.	126,330,512.45	578,502,738.78 3,390,000,00	6,500,000.00	948,142,278.54
PROCUREMENT OF BACK HOE WITH TRAPEZOIDAL DRAINED BUCKET FOR THE USE IN THE MINISTRY	32010214 - BOREHOLES & OTHER WATER FACILITI 32010301 - EARTH MOVING EQUIPMENT - BULL DO	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.		3,390,000.00		500,000,000.00
PROCOREPTIENT OF DACK HOE WITH TRAFEZOIDAL DRAINED BOCKET FOR THE USE IN THE MINISTRY PURCHASE OF 11 POWER GENERATING SET AND 40 SOLARPOWER SYSTEM ACROSS ALL THE LEARNING CENTER	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.	232.000.00	12,895,786.00		36,162,084,97
PURCHASE OF IT FOWER GENERATING SET AND TO SOERFOWER STSTEM ACROSS ALL THE LEARNING CENTER PURCHASE SUZUKI MINI VAN FOR 6 ZONAL OFFICES/ JAC J5/ COASTER BUS AND AMBULANCE FOR USE IN THE MINISTERY		70561 - ENVIRONMENTAL PROTECTION N.E.C.	232,000.00	71,498,716.00		122.511.134.00
PURCHASE OF MOTOR CYCLE (MOTOR BIKE FOR 6 ZONAL OFFICES) IN THE 3 SENATORIAL DISTRICT	32010407 - MOTOR CYCLES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		2,034,000.00		3,500,000.04
PURCHASE OF 23 COMPUTERS ACER PREDATORS HELIOS 300 FOR THE USE IN ALL DEPARTMENT IN THE MINISTERY	32010501 - COMPUTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.	250,000.00	4,299,650.00		15,500,800.00
PURCHASE OF 18 HP LARSERJET PRO M28A PRINTERS FOR USE IN SOME DEPARTMENT IN THE MINISTRY	32010502 - PRINTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		2,056,600.00		4,885,762.00
PURCHASE OF 6 HP SCANJET-G200/A4 PRINTERS FOR USE IN ALL THE DEPARTMENT IN THE MINISTERY	32010503 - SCANNERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		587,600.00		924,210.00
PURCHASE OF 6 CANON IMAGE RUNNER PHOTOCOPIER MACHINE FOR USE OF ALL THE DEPARTMENT IN THE MINISTRY	32010505 - PHOTOCOPIERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		1,830,600.00		3,651,200.00
PURCHASE OF 5 PAPER SHREDDING MACHINE SANYO SBS 650/PAPER/CD/CREDIT CARD FOR USE IN THE ACCOUNT DEPAR	32010507 - SHREDDING MACHINES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		90,400.00		285,250.00
PURCHASE OF 4 ESPON 800 EB-2255U PROJECTOR FOR USE IN ALL THE DEPARTMENT IN THE MINISTERY	32010508 - PROJECTORS	70561 - ENVIRONMENTAL PROTECTION N.E.C.	232,558.14	1,062,200.00		2,122,260.00
PURCHASE OF 23 BLUEGATE ELITE PRO-1.5KVA UPS/INVERTER FOR USE IN ALL THE DEPARTMENT IN THE AGENCY	32010551 - UPS/INVERTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		1,856,816.00		2,196,425.00
PUCHASE OF 32 TOSHIBA-500GB COMPUTER STORAGE DEVICES FOR USE IN ALL THE DEPARTMENT IN THE MINISTRY	32010552 - COMPUTER STORAGE DEVICES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		162,720.00		657,216.00
PURCHASE OF NETWORKING DEVICE/PHERIPHERAL FOR USE IN ALL THE MINISTRY	32010553 - NETWORKING DEVICES/PERIPHERALS			1,389,900.00		5,877,175.01
PURCHASE OF 6 CANON XA15 CAMCODER CAMERA FOR USE IN SOME DEPARTMENT IN THE MINISTRY	32010554 - CAMERAS	70561 - ENVIRONMENTAL PROTECTION N.E.C.	700 550 4 4	2,712,000.00	242,400.00	5,956,020.00
PURCHASE OF 8 FOGGING MACHINE@700,00 PER ONE AND OTHER EQUIPMENT IN SOME DEPARTMENT IN THE MINISTER		70561 - ENVIRONMENTAL PROTECTION N.E.C.	720,558.14	74,128,000.00		7,415,139.49
PURCHASE OF 130 OFFICE AND VISITORS CHAIR FOR USE IN ALL DEPARTMENT PURCHASE OF 137 OF EXECULTIVE /SMALL OFFICE TABLE/TV FURNITURE STAND FOR USE IN THE MINISTERY	32010601 - CHAIRS 32010602 - TABLES	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.	250,000.00	3,028,400.00 4,237,500.00		12,665,100.00 12,744,970.00
PURCHASE OF 15/ OF EXECUTIVE /SMALL OFFICE TABLE/ IV PORIALIONE STAND FOR USE IN THE MINISTERY PURCHASE OF 5 HISENSE/6 LG AND SAMSUNG TELEVISION FOR USE IN SOME DEPARTMENT IN THE MINISTERY	32010602 - TABLES 32010604 - TELEVISION SETS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		4,237,500.00	138,000.00	7,265,888.00
PURCHASE OF 5 HISENSE/6 LG AND SAMSONG FELEVISION FOR USE IN SOME DEPARTMENT IN THE MINISTERT	32010606 - AIR CONDITIONER	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.	694,250.00	3,879,838.05	110,000.00	7,661,529.75
PURCHASE OF 15 DRAWER OFFICE METAL FILLING CABINET/20 OFFICE BOOKSHELVES FOR THE USE IN THE MINISTERY	32010608 - SHELVES	70561 - ENVIRONMENTAL PROTECTION N.E.C.	248,110.00	1,344,302.23	110,000.00	5,360,155.57
PURCHASE OF 10 LG REFREGERATORS/12 WATER DISPENSERS FOR USE IN SOME DEPARTMENT IN THE MINISTRY	32010610 - REFRIDGERATORS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		756,000.00		3,602,775,96
PURCHASE OF 75 LABORATORY AND MEDICAL EQUIPMENTS FOR USE IN SOME DEPARTMENT IN THE MINISTERY	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		12,955,016.08	1,108,720.93	54,569,082.10
RESEARCH INTO MITIGATION AND ADAPTATION INTO CLIMATIC CHANGE	32030109 - RESEARCH & DEVELOPMENT	70561 - ENVIRONMENTAL PROTECTION N.E.C.		48,333,100.30		95,000,000.01
Rehabilitation of offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70561 - ENVIRONMENTAL PROTECTION N.E.C.		82,030,000.00	41,000,000.00	
Purchase of electricity gadgets	32010207 - ELECTRICITY TRANSMISSION NETWOR	70561 - ENVIRONMENTAL PROTECTION N.E.C.		25,900,222.75		
Purchase of dredging machine	32010209 - SEWAGE/ DRAINAGE NETWORK	70561 - ENVIRONMENTAL PROTECTION N.E.C.		404,267,725.00	400,288,342.59	
Purchase of Bulldozer	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00	400,288,342.59 257,350,900.00	
Purchase of Bulldozer Purchase of Motor Vehicle	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00		
Purchase of Buildozer Purchase of Motor Vehicle Purchase of Computers	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C. 70561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10		
Purchase of Buildozer Purchase of Motor Vehicle Purchase of Computers Purchase of Printers	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS	20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00		
Purchase of Bulldozer Purchase of Motor Vehicle Purchase of Computers Purchase of Printers Purchase of Photocopiers	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS	20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00		
Purchase of Bulldozer Purchase of Computers Purchase of Printers Purchase of Printers Purchase of Prolocopiers Purchase of Projectors	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PROTOCOPIERS 32010508 - PROJECTORS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00		
Purchase of Buildozer Purchases of Motor Vehicle Purchase of Computers Purchase of Printers Purchase of Printers Purchase of Projectors Purchase of Projectors Purchase of Other Equipments	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS	20561 - ENVIRONMENTAL PROTECTION N.E.C. 20551 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00		
Purchase of Bulldozer Purchase of Computers Purchase of Printers Purchase of Printers Purchase of Prolocopiers Purchase of Projectors	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010502 - PROTOCOPIERS 32010508 - PROJECTORS	20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00		
Purchase of Bulldozer Purchase of Motor Vehicle Purchase of Computers Purchase of Printers Purchase of Printers Purchase of Other Equipments Purchase of Other Equipments Purchase of Executive chairs	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PHOTECOPIERS 32010505 - PHOTECOPIERS 32010550 - PHOTECORS 32010555 - OTHER EQUIPMENTS 32010561 - OTHER EQUIPMENTS 32010601 - CHAIRS	20561 - ENVIRONMENTAL PROTECTION N.E.C. 20551 - ENVIRONMENTAL PROTECTION N.E.C. 20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00		
Purchase of Buildozer Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Other Equipments Purchase of Evecutive chairs Purchase of Executive chairs Purchase of Seater Tables	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTECOPIERS 32010555 - OTHER EQUIPMENTS 32010602 - TABLES	20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00		
Purchase of Buildozer Purchase of Motor Vehicle Purchase of Computers Purchase of Printers Purchase of Protocopiers Purchase of Projectors Purchase of Creater Tables Purchase of Executive chains Purchase of Fester Tables Purchase of Fester Tables Purchas	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50		
Purchase of Bulldozer Purchase of Computers Purchase of Computers Purchase of Photocopiers Purchase of Protocopiers Purchase of Projectors Purchase of Cesseter Tables Purchase of E-seater Tables Purchase of F-seater Tables Purchase of S-esseter Tables Purchase of A-seater Tables Purchase of A-seater Tables Purchase of A-seater Tables Purchase of Hisense Air Conditioners	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010605 - RADIO SETS 32010606 - AIR CONDITIONER	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00		
Purchase of Buildozer Purchase of Notor Vehicle Purchase of Computers Purchase of Printers Purchase of Protocopiers Purchase of Other Equipments Purchase of Other Equipments Purchase of Cher Equipments Purchase of Seater Tables Purchase of File Cabinets Purchase of Atil Ca Television Purchase of Atil Ca Television Purchase of Hisense Air Conditioners Purchase of Hisense Air Conditioners Purchase of 6 Drawer file Shelves	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - ARES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010605 - RADIO SETS 32010605 - ARDIO SETS 32010606 - SHELVES	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,524,000.00 14,022,166.10 4,784,000.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.01 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00 33,900.00		
Purchase of Buildozer Purchase of computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Orber Equipments Purchase of Other Equipments Purchase of Executive chains Purchase of Executive chains Purchase of Executive chains Purchase of File Cabinets Purchase of 41° LG Television Purchase of Hismes Air Conditioners Purchase of Fibenser File Shelves Purchase of 6 Drawer file Shelves Purchase of Gorawer file Shelves Purcurenter of Celling Fan	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - TABLES 32010604 - TELEVISION SETS 32010606 - ARIC CONDITIONER 32010606 - ARIC CONDITIONER 32010606 - ARIC CONDITIONER 32010608 - SHELVES 32010609 - CELLING FANS	20561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 1,737,700.00 1,6,055,155.00 1,231,700.00 2,055,600.00 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00 169,500.00 169,500.00		
Purchase of Bulldozer Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Projectors Purchase of Coher Equipments Purchase of Seater Tables Purchase of Seater Tables Purchase of Seater Tables Purchase of Seater Tables Purchase of All Getts Purchase of All Seater Seater Purchase of All Seater Seater Purchase of Drawer file Shelves Purchase of Drawer file Shelves Procurement of Celling Fan Pocurement of Refrigerator	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010604 - ARIO SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010609 - CELLING FANS 32010610 - REFRIDGERATORS	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,6600.00 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00 339,000.00 169,500.00 580,655.40		
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Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Other Equipments Purchase of Other Equipments Purchase of Executive chains Purchase of Executive chains Purchase of File Cabinets Purchase of File Cabinets Purchase of All's LG Television Purchase of Additioners Purchase of Files Shelves Purchase of Shearer Tables Purchase of Shearer Tables Purchase of Shearer Tables Purchase of Additioners Purchase of All Conditioners Purchase of All Conditioners Purchase of All Conditioners Purchase of Shearer Tables Procurement of Refigerator Purchase of File Shelves Procurement of Refigerator Purchase of File Roof Safes RethABILITATION OF THE AGENCY OFFICE AT IBARA, ABEOKUTA	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - ARDIO SETS 32010606 - ARIC CONDITIONER 32010606 - ARIC CONDITIONER 32010606 - ARIC CONDITIONER 32010606 - ARIC SETS 32010606 - SABIO SETS 32010606 - CELLING FANS 32010601 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010610 - LAND & BULLOINGS - ADMINISTRATIVE	20561 - ENVIRONMENTAL PROTECTION N.E.C.         2051 - WASTE MANA		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 888,800.00 17,79,700.00 1,6,055,155.00 1,231,700.00 2,055,600.00 1,833,142.50 1,895,575.00 221,350.00 3,498,310.00 339,000.00 169,500.00 580,655.40 2,558,766.35 98,536,000.00		29,918,759.95
Purchase of Bulldozer Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Projectors Purchase of Seventer Tables Purchase of Seventer Tables Purchase of Seventer Tables Purchase of Seventer Tables Purchase of Asil Conditioners Purchase of Asil Conditioners Purchase of Drawer file Shelves Procurement of Celling Fan Procurement of Refrigerator Purchase of Ine proof Safes REHABILITATION OF THE AGENCY OFFICE AT IBARA, ABEOKUTA PURCHASE OF 1 NO BILDOZER MACHINE	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - OPRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - REFRIDGERATORS 32010610 - EFREIDGERATORS 32010610 - REFRIDGERATORS 3201011 - LARTH MOVING EQUIPMENT - BULL DO	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.         20511 - WASTE MANAGEMENT		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 33,488,310.00 339,000.00 169,500.00 580,655.40 2,558,766.35 98,536,000.00 102,491,000.00		49,553,630.00
Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Computers Purchase of Projectors Purchase of Projectors Purchase of Other Equipments Purchase of Other Equipments Purchase of Executive chains Purchase of Executive chains Purchase of File Cabinets Purchase of File Cabinets Purchase of Redio Sets Purchase of Redio Sets Purchase of Sheeves Procurement of Celling Fan Procurement of Refrigerator Purchase Of Ther AgeNCY OFFICE AT IBARA, ABEOKUTA PURCHASE OF 1 NO BULDOZER MACHINE PURCHASE OF 1 NO POWER GENERATING SET	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - DRINTERS 32010505 - PROJECTORS 32010505 - PROJECTORS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - ARALES 32010605 - RADIO SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010606 - AIR CONDITIONER 32010607 - SHELVES 32010607 - SHELVES 32010607 - SHELVES 32010607 - REPRIDERS 32010607 - SHELVES 32010607 - SHELVES 32010607 - REPRIDERS 32010607 - SHELVES 32010607 - DRIE PROOF SAFES 32010610 - REPRIDERSATORS 32010610 - REPRIDERSATORS 32010610 - LAND & BUILDINGS - ADMINISTRATIVE 32010301 - EARTH MOVING EQUIPMENT - BUILL DO 32010301 - EARTH MOVING EQUIPMENT - BUILL DO	20561 - ENVIRONMENTAL PROTECTION N.E.C.		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 3,498,310.00 339,000.00 169,550.40 2,558,766.35 98,536,000.00 102,491,000.00 20,340,000.00		49,553,630.00 20,538,000.00
Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Protocopiers Purchase of Executive chains Purchase of Seater Tables Purchase of Seater Tables Purchase of File Cabinets Purchase of Alice Conditioners Purchase of Adio Sets Purchase of File Shelves Procurement of Refrigerator Purchase of File States Purchase Purchase Of File States	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TRELEVISION SETS 32010604 - ARDIO SETS 32010606 - ARIC CONDITIONER 32010606 - ARIC CONDITIONER 32010605 - FILE PROOF SAFES 32010605 - FILE PROOF SAFES 3201061 - LAND & BUILDINGS - ADMINISTRATIVE 32010301 - DOWER GENERATING SETS 32010405 - MOTOR VEHICLES	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.         20511 - WASTE MANAGEMENT		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,860.00 779,700.00 16,055,155.00 1,231,700.00 1,833,142.50 1,895,575.00 33,488,310.00 33,900.00 169,505.00 169,505.00 169,556.35 98,535,000.00 102,491,000.00 20,340,000,000 20,340,000,000 20,340,0000 20,340,0000 20,340,0000 20,340,0000 20,340,00000 20,340,00000 20,340,00000 20,340,00000 20,340,000000 20,340,000000 20,340,000000000000000000000000000000000		49,553,630.00
Purchase of Motor Vehicle Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Projectors Purchase of Projectors Purchase of Projectors Purchase of Defer Equipments Purchase of Executive chairs Purchase of Executive chairs Purchase of Executive chairs Purchase of File Cabinets Purchase of File Cabinets Purchase of Redio Sets Purchase of Redio Sets Purchase of Convert file Shelves Procurement of Ceiling Fan Procurement of Refrigerator Purchase Of Ther proof Safes REHABILITATION OF THE AGENCY OFFICE AT IBARA, ABEOKUTA PURCHASE OF 1 NO BULDOZER MACHINE PURCHASE OF 1 NO POWER GENERATING SET	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - DRINTERS 32010505 - PROJECTORS 32010505 - PROJECTORS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - ARALES 32010605 - RADIO SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - SHELVES 32010606 - AIR CONDITIONER 32010607 - SHELVES 32010607 - SHELVES 32010607 - SHELVES 32010607 - REPRIDERS 32010607 - SHELVES 32010607 - SHELVES 32010607 - REPRIDERS 32010607 - SHELVES 32010607 - DRIE PROOF SAFES 32010610 - REPRIDERSATORS 32010610 - REPRIDERSATORS 32010610 - LAND & BUILDINGS - ADMINISTRATIVE 32010301 - EARTH MOVING EQUIPMENT - BUILL DO 32010301 - EARTH MOVING EQUIPMENT - BUILL DO	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20511 - WASTE MANAGEMENT         20511 - WASTE MANAGEMENT         20511 - WASTE MANAGEMENT         20511 - WASTE MANAGEMENT		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 3,498,310.00 339,000.00 169,550.40 2,558,766.35 98,536,000.00 102,491,000.00 20,340,000.00		49,553,630.00 20,538,000.00 80,279,695.90
Purchase of Bulldozer Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Projectors Purchase of Cesenter Tables Purchase of Seater Tables Purchase of Seater Tables Purchase of Accessenter Tables Purchase of All Conditioners Purchase of All Conditioners Purchase of All Seater Purchase of Seater Purchase of Isense Air Conditioners Purchase of Seater Purchase of Isense Air Conditioners Purchase of Isense Air Conditioners Purchase of Isense Air Conditioners Purchase of File Stables Procurement of Reifigerator Purchase of Fine proof Safes REHABILITATION OF THE AGENCY OFFICE AT IBARA, ABEOKUTA PURCHASE OF 1 NO PUWER GENERATING SET PURCHASE OF 1 NO PUWER GENERATING SET PURCHASE OF 1 NO PUWER GENERATING SET PURCHASE OF S NO HP 200 G3D ESKSTOP COMPUTERS	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010601 - CARRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010608 - AIR CONDITIONER 32010608 - AIR CONDITIONER 32010608 - AIR CONDITIONER 32010609 - CELLING FANS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010610 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010305 - POWER GENERATING SETS 32010305 - POWER GENERATING SETS 32010501 - COMPUTERS	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20551 - ENVIRONMENTAL PROTECTION N.E.C.         20561 - ENVIRONMENTAL PROTECTION N.E.C.         20511 - WASTE MANAGEMENT		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00 339,000.00 169,500.00 169,500.00 169,554.00 2,558,766.35 98,556,000.00 102,491,000.00 20,340,000.00 90,5649,977.28 2,084,850.00		49,553,630.00 20,538,000.00 80,279,695.90 1,230,000.00
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Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Projectors Purchase of Other Equipments Purchase of Other Equipments Purchase of Executive chairs Purchase of 6-seater Tables Purchase of file Cabinets Purchase of file Cabinets Purchase of file Cabinets Purchase of Hild Greekvision Purchase of Hild Greekvision Purchase of Nearer Tile Shelves Purchase of Isense Air Conditioners Purchase of Souter Tile Shelves Procurement of Refigerator Purchase of In Do BULDOZER MACHINE PURCHASE OF 1 NO BULDOZER MACHINE PURCHASE OF 1 NO BULDOZER MACHINE PURCHASE OF 1 NO POWER GREENATING SET PURCHASE OF 1 NO POWER GREENATING SET PURCHASE OF 5 NO LAFREIT PRO PRINTERS PURCHASE OF 5 NO LAFREIT PRO PRINTERS PURCHASE OF 5 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO BULDOZER TIENSE PURCHASE OF 1 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO SHARP RED RO PRINTERS PURCHASE OF 1 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO SHARP PHOTOCOPIERS PURCHASE OF 1 NO SHARP RED RO PRINTERS PURCHASE OF 1 NO SHARP RED RED PROPIERS PURCHASE OF 1 NO BULGER TIENSE PURCHASE OF 1 NO SHARP RED RED PURCHASE PURCHASE OF 1 NO SHARP RED RED PURCHASE PURCHASE OF 1 NO SHARP RED RED PURCHASE PURCHASE OF 1 NO SHARP RED PURCHASE PURCHASE OF 1 NO FILE OF INVERTING PURCHASE PURCHASE OF 1 NO FILE NO ELISES PURCHASE OF 1 SO I SHARP PHOTOCOPIERS PURCHASE OF 1 SO FILE CHAIRS PURCHASE OF 1 SO FILE CHAIRS	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010505 - PROJECTORS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010603 - APROJECTORS 32010606 - ARDIO SETS 32010606 - ARDIO SETS 32010607 - CELLING FANS 32010607 - CELLING FANS 32010609 - CELLING FANS 32010601 - RAPTH AVOTING EQUIPMENT - BULL DO 32010301 - LAND & BUILDINGS - ADMINISTRATIVE 32010301 - LAND & BUILDINGS - ADMINISTRATIVE 32010303 - PROJECTORS 32010503 - MOTOR VEHICLES 32010503 - NETWORKING DEVICES/PERIPHERALS 32010534 - CAMERAS 32010553 - DIFER EQUIPMENTS 32010501 - CHAIRS 32010601 - CHAIRS 32010601 - CHAIRS 32010601 - SAFES/ FILE CABINETS/ CUPBOARDS	20561 - ENVIRONMENTAL PROTECTION N.E.C.         20511 - WASTE MANAGEMENT         20511 - WASTE MANA		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 17,97,00.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 221,350.00 3,488,310.00 339,000.00 169,500.00 169,500.00 102,491,000.00 95,649,977.28 2,084,850.00 1,525,500.00 361,600.00 1,525,500.00 361,600.00 1,525,500.00 361,600.00 1,758,280.00 5,833,060.00 1,758,280.00 2,373,000.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 1,299,500.00 2,205,121.55		49,553,630.00 20,538,000.00 80,279,9655.90 1,230,000.00 2,110,850.00 1,454,775.00 399,350.00 958,440.00 
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Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Computers Purchase of Projectors Purchase of Projectors Purchase of Other Equipments Purchase of Other Equipments Purchase of Executive chains Purchase of Executive chains Purchase of Executive chains Purchase of Full Collinets Purchase of Full Collinets Purchase of Executive chains Purchase of Executive chains Purchase of Projectors Purchase of Projectors Purchase of Projectors Purchase of Executive chains Purchase of Executive chains Purchase of Full Collinets Purchase of Executive chains Purchase of Executive chains Purchase of Full Collinets Purchase of Projectors Purchase of Drawer file Shelves Procurement of Celling Fan Procurement of Refrigerator Purchase Of ThreE AGENCY OFFICE AT IBARA, ABEOKUTA PURCHASE OF 1 NO POWER GENERATING SET PURCHASE OF 1 NO POWER GENERATING SET PURCHASE OF 5 NO LASERIEF PRO PRINTERS PURCHASE OF 2 NO LASERIEF PRO PRINTERS PURCHASE OF 1 NO BULGEATE INVERTERS PURCHASE OF 1 NO BULGEATE INVERTERS PURCHASE OF 2 NO LASERIEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO LASERIEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO LASERIEF PRO PRINTERS PURCHASE OF 2 NO LASERIEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO CARENEF PRO PRINTERS PURCHASE OF 2 NO THREE 10 TOVERTERS PURCHASE OF 2 NO THREE 10 TOVERTERS PURCHASE OF 10 NO HISTENS PURCHASE OF 10 NO HISTENSE PURCHASE OF 10 NO HISTENSE 22* HD LED TELEVISION P	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PROTOCOPIERS 32010505 - PROTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - TABLES 32010603 - TABLES 32010605 - RADIO SETS 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010606 - AIR CONDITIONER 32010607 - BIELYISION SETS 32010607 - BIELYISION SETS 32010607 - BIELYISION SETS 32010607 - DELING FANS 32010607 - DELING FANS 32010507 - POWER GENERATING SETS 32010505 - POWER GENERATING SETS 32010505 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010552 - PROJECTORS 32010551 - UPS/INVERTERS 32010555 - OTHER EQUIPMENTS 32010555 - OTHER EQUIPMENTS 32010557 - DELES 32010557 - DELE	20561 - ENVIRONMENTAL PROTECTION N.E.C.           2051 - WASTE MANAGEMENT           2051 - WASTE MANAGEMENT           2051 - WASTE MANAGEMENT           2051 - WASTE MANAGE		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 2,056,600.00 1,833,142.50 1,895,575.00 12,1350.00 3,488,310.00 339,000.00 169,950.00 17,58,580.00 1,758,580.00 1,2373,000.00 1,229,500.00 1,2373,000.00 1,229,500.00 2,255,121.55 931,120.00 86,774.96		49,553,630.00 20,538,000.00 80,279,695.90 1,230,000.00 2,110,850.00 1,454,775.00 399,350.00 958,440.00 1,672,706.00 1,671,565.00 1,283,625.00 1,413,369.25 1,106,770.00
Purchase of Bulldozer Purchase of Motor Vehicle Purchase of Computers Purchase of Computers Purchase of Protocopiers Purchase of Protocopiers Purchase of Protocopiers Purchase of Seater Tables Purchase of Seater Tables Purchase of Seater Tables Purchase of File Cabinets Purchase of File Cabinets Purchase of File Cabinets Purchase of Seater Tables Purchase of Seater Tables Purchase of Seater Tables Purchase of Purce Purchase of Seater Tables Purchase of Sea	32010301 - EARTH MOVING EQUIPMENT - BULL DO 32010405 - MOTOR VEHICLES 32010501 - COMPUTERS 32010502 - PRINTERS 32010505 - PHOTOCOPIERS 32010505 - PHOTOCOPIERS 32010555 - OTHER EQUIPMENTS 32010601 - CHAIRS 32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - ARIO SETS 32010606 - ARIO SETS 32010606 - ARIO SETS 32010606 - ARIO SETS 32010605 - FILE CABINETS/ CUPBOARDS 32010605 - FILE PROOF SAFES 3201061 - DEFINITIONER 32010610 - REFRIDOERATORS 32010610 - REFRIDOERATORS 32010610 - NOTOR VEHICLES 32010301 - DAND & BUILDINGS - ADMINISTRATIVE 32010301 - DAND & BUILDINGS - ADMINISTRATIVE 32010301 - DAND & BUILDINGS - ADMINISTRATIVE 32010301 - OMPUTERS 32010501 - OMPUTERS 32010503 - PHOTOCOPIERS 32010551 - UPS/INVERTERS 32010551 - UPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - NETWORKING DEVICES/PERIPHERALS 32010553 - OTHER EQUIPMENTS 32010602 - TABLES 32010602 - TABLES 32010604 - TELEVISION SETS	20561 - ENVIRONMENTAL PROTECTION N.E.C.           2051 - WASTE MANAGEMENT		336,830,500.00 65,624,000.00 14,022,166.10 4,784,000.00 858,800.00 779,700.00 16,055,155.00 1,231,700.00 1,231,700.00 1,833,142.50 1,885,575.00 3,488,310.00 339,000.00 169,500.00 159,655.40 2,558,766.35 98,535,000.00 102,491,000.00 20,340,000.00 20,340,000.00 20,340,000.00 20,583,766,35 98,535,000.00 102,491,000.00 2,644,200.00 1,555,550.00 3,61,600.00 1,758,280.00		49,553,630.00 20,538,000.00 80,279,695.90 1,230,000.00 2,110,850.00 1,454,775.00 399,350.00 958,440.00 

PURCHASE OF 4 NO HISENSE REREGENERATORS	32010610 - REFRIDGERATORS	70511 - WASTE MANAGEMENT	1	850,500.00	1	360,556.00
PURCHASE OF TWO (2) FIRE PROOF SAFES	32010650 - FIRE PROOF SAFES	70511 - WASTE MANAGEMENT		989,880.00		925,494.77
REHABILITATION OF THREE (3NOS)ZONAL OFFICES (SAGAMU, MOWE/IBAFO AND OTA) AND LABORATORY SERVICES DEPAR						12,000,000.00
PURCHASE OF 2 ELEMAX SH5300EX 4.8KVA GENERATOR@N968,709.00 EACH	32010305 - POWER GENERATING SETS	70531 - POLLUTION ABATEMENT		2,850,651.00		1,937,418.00
PURCHASE OF 1 TOYOTA HIACE 16-S MR AC P @N32,839,290.24 EACH	32010405 - MOTOR VEHICLES	70531 - POLLUTION ABATEMENT	249,500.00	15,045,395.22		32,839,290.24
PURCHASE OF 1 TOYOTA HIACE 15-S MR AC P @N28,362,085.39 EACH	32010405 - MOTOR VEHICLES	70531 - POLLUTION ABATEMENT		25,391,492.34	410,000.00	56,724,170.78
PURCHASE OF FIVE (12 NOS) HP DESKTOP COMPUTERS @ N414,000.00 EACH	32010501 - COMPUTERS	70531 - POLLUTION ABATEMENT	250,000.00	3,932,400.00		4,968,000.00
PURCHASE OF EIGHT (8NOS) HP COLOURED PRINTERS @ N296,660.00 EACH	32010502 - PRINTERS	70531 - POLLUTION ABATEMENT	710,280.00	727,720.00		2,373,280.00
PURCHASE OF FOUR (4 NOS) CANON LIDE SCANNERS @ N148,330.00 EACH	32010503 - SCANNERS	70531 - POLLUTION ABATEMENT		440,700.00		593,320.00
PURCHASE OF FOUR (4 NOS) SHARP PHOTOCOPIERS @ N450,695.00 EACH	32010505 - PHOTOCOPIERS	70531 - POLLUTION ABATEMENT		1,830,600.00		2,704,170.00
PURCHASE OF 2 TWO (2NOS) ACER DELL PROJECTORS @ N467,810.00 EACH	32010508 - PROJECTORS	70531 - POLLUTION ABATEMENT		867,840.00 4,434,499,68		935,620.00 867,160.00
PURCHASE OF FOUR (4NOS) BLUGATE UPS @ N216,790.00 EACH PURCHASE OF WINDOW SERVER 2015-VOLUME LICENSE @ N205,380.00	32010551 - UPS/INVERTERS 32010553 - NETWORKING DEVICES/PERIPHERALS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT		4,434,499.68 360,354.74	300.000.00	205,380.00
PURCHASE OF VINDOW SERVER 2013-VOLUME LICENSE @ N205,580.00 PURCHASE OF SIX (6 NOS) NORTON INTERNET SECURITY @N22,820.00 EACH	32010553 - NETWORKING DEVICES/PERIPHERALS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT		203,400.00	118.604.65	136,920.00
PURCHASE OF SIX (6 NOS) NORTON ANTIVIRUS @ N11.410.00 EACH	32010553 - NETWORKING DEVICES/PERIPHERALS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT		203,400.00	110,004.03	68,460.00
PURCHASE OF FOUR ( 4NOS) NORVON ANTIFICOS @ M12, 10:00 EACH	32010555 - CAMERAS	70531 - POLLUTION ABATEMENT		858,800.00		867,160.00
PURCHASE OF THREE (3NOS) INCINERATORS @ N3,500,000.00 EACH	32010555 - OTHER EQUIPMENTS	70531 - POLLUTION ABATEMENT		1,056,550.00		10,500,000.00
PURCHASE OF SAFETY KITTING AND PROTECTION MATERIALS (PPE) FOR 12 OFFICERS @ 62,755.00 EACH	32010555 - OTHER EQUIPMENTS	70531 - POLLUTION ABATEMENT		,,		753,060.00
PURCHASE OF CHEMICAL HAND GLOVES AND INDUSTRIAL NOSE MASK FOR 12 OFFICERS @ N17,115.00 EACH	32010555 - OTHER EQUIPMENTS	70531 - POLLUTION ABATEMENT				205,380.00
DIGGING EQUIPMENT TWO (2NOS) SHOVEL AND OTHERS @ N57,050.00	32010555 - OTHER EQUIPMENTS	70531 - POLLUTION ABATEMENT				114,100.00
PURCHASE OF THIRTY (30 NOS) OF OFFICE CHAIR @ N 96,985.00 EACH	32010601 - CHAIRS	70531 - POLLUTION ABATEMENT	145,000.00	587,600.00		2,909,550.00
PURCHASE OF 10 NOS SWIVEL EXECUTIVE CHAIRS @ N 102,690.00 EACH	32010601 - CHAIRS	70531 - POLLUTION ABATEMENT		1,209,100.00		1,026,900.00
PURCHASE OF 30 NOS SMALL OFFICE TABLE@ N74,165.00 EACH	32010602 - TABLES	70531 - POLLUTION ABATEMENT	103,000.00	1,017,000.00		2,224,950.00
PURCHASE OF 10 NOS EXECUTIVE OFFICE TABLE 5FT @N182,560.00 EACH	32010602 - TABLES	70531 - POLLUTION ABATEMENT		1,864,500.00		1,825,600.00
PURCHASE OF 10 NOS SAMSUNG -32LED TELEVISION @ N158,599.00	32010604 - TELEVISION SETS	70531 - POLLUTION ABATEMENT	1,075,000.00	395,500.00		1,585,990.00
PURCHASE OF 10 NOS HISENSE 2 HP AIR CONDITIONERS @N279,545.00 EACH	32010606 - AIR CONDITIONER	70531 - POLLUTION ABATEMENT		3,113,376.00		2,795,450.00
PURCHASE OF 15 NOS OFFICE BOOKSHELVES @N169,735.55 EACH PURCHASE OF 4 NOS ORL 60 CEILING FANS @N22,249.50 EACH	32010608 - SHELVES 32010609 - CEILING FANS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT		1,680,377.80		2,545,103.19 88.998.00
PURCHASE OF 1 NO BRUHM BFD -DOUBLE DOOR @N175,714.00	32010609 - CEILING FANS 32010610 - REFRIDGERATORS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT	249,000.00	971,250.00	<del></del>	175,714.00
PURCHASE OF 9 NOS SCANFROST SFR 170/SINGLE DOOR @N222,495.00	32010010 - REFRIDGERATORS	70531 - POLLUTION ABATEMENT 70531 - POLLUTION ABATEMENT	245,000.00	971,230.00		2,002,455.00
PURCHASE OF TWO AAS @ 28,525,000.00	32010010 REPREDENTIONS 32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT		46,160,500.00		28,525,000.00
PURCHASE OF 2 NOS DISSOLVED OXYGEN METER @N 2,296,131.29	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				4,592,262.57
PURCHASE OF 2 NOS TURBIDITY METER@N1,953,334.95 EACH	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				3,906,669.90
PURCHASE OF 2 NOS MOISTURE ANALYZER @N1,311,000.00 EACH	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				2,622,000.00
PURCHASE OF FUME CUPBOARD @N3,308,900.00	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				3,308,900.00
PURCHASE OF 6NOS CONDUCTIVITY METER @N644,665.00 EACH	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				3,867,990.00
PURCHASE OF 5 NOS TITRELAB @N838,064.50 EACH	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70531 - POLLUTION ABATEMENT				4,190,322.50
Purchase of 16 Kane Gas analyser @ N1,200,000.00 each	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT				19,200,000.00
Purchase of 20 Safety Kitting and Protective material	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT		00.050.010.50		800,000.00
Renovation of obas complex and hall Renovation of obas complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		88,869,913.69		22,045,686.59
purchase of 1 no. motor vehicle for the ministry	32010101 - LAND & BOILDINGS - ADMINISTRATIVE 32010405 - MOTOR VEHICLES	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT			<del> </del>	22,045,686.59
purchase of 10 HP 200 G3 ALL-IN-ONE LAPTOP COMPUTER	32010501 - COMPUTERS	70621 - COMMUNITY DEVELOPMENT		1,525,010.28		4,319,830.00
purchase of ZNOS OF HP LASERJET PRO M304A-MONO printers	32010502 - PRINTERS	70621 - COMMUNITY DEVELOPMENT		293,800.00		1,158,115.00
purchase of 1 NO. OF SHARP -AR 6020V photocopiers	32010505 - PHOTOCOPIERS	70621 - COMMUNITY DEVELOPMENT		958,240.00		593,320.00
purchase of Nine (9) panasonic kx-700 shredding machines	32010507 - SHREDDING MACHINES	70621 - COMMUNITY DEVELOPMENT		22,600.00		667,485.00
procurement of 7 nos of century -3000 watts stabilizer	32010555 - OTHER EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT				200 250 00
purchase of 14nos office chairs	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT				399,350.00
purchase of Anna of office tables		70621 - COMMUNITY DEVELOPMENT		644,100.00		399,350.00 511,168.00
purchase of 4nos of office tables	32010602 - TABLES	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		644,100.00 339,000.00		
purchase of 8 units of filing cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		339,000.00		511,168.00 296,660.00 1,233,972.11
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50" television sets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS	70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		339,000.00 980,840.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50" television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER	20621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT 70621 - COMMUNITY DEVELOPMENT		339,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT		339,000.00 980,840.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners purchase of 10nos of ORL 18° META/INDUSTRIAL ceiling fans purchase of 3nos of LG 221allb - 215L single door refridgerators	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32010601 - REFRIDGERATORS	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	007 076 00	339,000.00 980,840.00 813,600.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3nos of LG 221allb - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32010610 - LERRIDGERATORS 32010610 - LAND & BUILDINGS - ADMINISTRATIVE	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL celling fans purchase of 3nos of LG 221alib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32010610 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010151 - LAND & BUILDINGS - SCHOOLS	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3nos of LG 221allb - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CEILING FANS 32010610 - LERRIDGERATORS 32010610 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of five (5) hisense 1.5hp and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3nos of LG 221allb - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010604 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CELLING FANS 32010601 - CELLING FANS 32010611 - LAND & BUILDINGS - ADMINISTRATIVE 32010151 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - ADMINISTRATIVE	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00
purchase of 8 units of filing cabinet purchase of 7 ano Shienses 50° television sets purchase of 10nos of ORL 18° METAL/INDUSTRIAL-ceiling fans purchase of 3 nos of LG 221allb - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SOHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010666 - ARE CONDITIONER 32010609 - CELLING FANS 3201061 - REFRIDGERATORS 32010101 - LAND & BUILDINGS - SCHOOLS 3201011 - LAND & BUILDINGS - SCHOOLS 3201011 - LAND & BUILDINGS - SCHOOLS	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hg air conditioners purchase of 1he (5) hisense 1.5hg and 1hg air conditioners purchase of 3nos of LG 221allb - 215L single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REONE CONNECTION OF OF COOPERATIVE COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 2NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - RELONDITIONER 32010660 - ARE CONDITIONER 3201060 - REFRIDGEANTORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010151 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010102 - SECURITY INSTALLATIONS/ EQUIPMEN 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSISSION NETWORI 32010207 - ELECTRICITY TRANSISSION NETWORI	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hg air conditioners purchase of the (5) hisense 1.5hg and 1hg air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL caling fans purchase of 3 nos of LG 221 allib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF GORODERATIVE COLLEGES CONNECTION OF COOPERATIVE COLLEGES CONNECTION OF CONFORTIVE COLLEGE FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 3UNITS OF HAWN MOWER FOR COOPERATIVE COLLEGE_IDEIA	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010669 - ARE CONDITIONER 32010609 - CEILING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00 559,090.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 30nos of LG 221alib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/NOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF COPPERT THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGES MOWER. FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 2NOS OF MOTORISED MOWER. FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 4NOS OF IO KNA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010606 - TELEVISION SETS 32010606 - AIR CONDITIONER 32010609 - CELING FANS 32010510 - REFRIDGERATORS 32010510 - LAND & BUILDINGS - ADMINISTRATIVE 3201051 - LAND & BUILDINGS - SCHOOLS 3201051 - LAND & BUILDINGS - SCHOOLS 3201020 - SECURITY INSTALATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT	70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 1,255,100.00 559,090.00 3,651,200.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of 100 key (5) hisense 1.5bp and 11p air conditioners purchase of 100 kg (5) hisense 1.5bp and 11p air conditioners purchase of 3 nos of LG 221 allib - 2151. single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA ROVISION OF 40 CCTV FOR THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 200S OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 210NITS OF LAWN MOWER FOR COOPERATIVE COLLEGE_DIEJA PURCHASE OF 10 NO. 6 10 KVA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 34/VAG GENERATING SET FOR HEADQUARTER	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010660 - ARE CONDITIONER 32010609 - CELLING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010151 - LAND & BUILDINGS - SCHOOLS 32010150 - SECURITY INSTALLATIONS/ EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - POWER GENERATING SETS	70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 559,990.00 3,651,200.00 704,168.15
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of 10 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 10 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3 nos of LG 221alib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF GOTOR BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA PROVISION OF 40 OCTV FOR THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 20NS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF JUNITS OF 1 LAWN MOWER FOR COOPERATIVE COLLEGE_DEIA PURCHASE OF 1 NO. OF 10 KNA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR MEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR PALCAMERE PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR PALCAMERE PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR PEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR MEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 FOYOTA CORROLA FOR THE USE OF THE MINISTRY	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010669 - ARE CONDITIONER 32010609 - CEILING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010121 - LAND & BUILDINGS - SCHOOLS 32010121 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMEN 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - POWER GENERATING SETS	20621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 13,221,000.00	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00 559,090.00 3,651,200.00 704,168.15 24,631,281.34
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 30nos of LG 221alib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OCPHCE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OCOPERATIVE COLLEGES CONNECTION OF COOPERATIVE COLLEGES CONNECTION OF COOPERATIVE COLLEGES CONNECTION OF COPERATIVE COLLEGES INF UTH ELECTRICITY PURCHASE OF 21NOS OF 10 KVA GENERATING SET FOR YEADQUARTER PURCHASE OF 1 NO. 0F 8.4KVA GENERATING SET FOR FICA HUNISTRY PURCHASE OF 2 NOS OF BAJAI TRICYCLES FOR TYC COMMUNITY ZONAL OFFICERS	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010669 - ARE CONDITIONER 32010610 - REFRIDGERATORS 32010510 - LAND & BUILDINGS - ADMINISTRATIVE 3201051 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010011 - LAND & BUILDINGS - SCHOOLS 32010207 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT 32010302 - NOUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010406 - MRCOR VEHICLES	70621 - COMMUNITY DEVELOPMENT	967,075.00	339,000.00 980,840.00 813,600.00 40,455,000.00 76,692,084.13	905,000.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 559,990.00 3,651,200.00 704,168.15
purchase of 8 units of filing cabinet purchase of 1 nos hisense 50° television sets purchase of 1 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 1 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3 nos of LG 221 allib - 2151. single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF 500 NOT HIL SUBJUIDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF 500 NOT HIL SUBJUIDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF 500 NOT HILE SUBJUIDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF 500 NOT HILE SUBJUIDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REVABILATION OF 500 NOT HILE SUBJUIDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA ROVISION OF 40 CCTV FOR THE TWO COLLEGES CONNECTION OF 600 OPERATIVE COLLEGES CONNECTION OF 600 OPERATIVE COLLEGES CONNECTION OF 600 OPERATIVE COLLEGES CONNECTION OF 10 KVA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 3.4KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 3.4KVA GENERATING SET FOR THE MUNISTRY PURCHASE OF 1 NO. OF 3.4KVA GENERATING SET FOR THE MUNISTRY PURCHASE OF 20NOS OF BAJJA TRICYCLES FOR TWENTY COMAL OFFICERS PURCHASE OF 20NOS OF BAJJA TRICYCLES FOR TWENTY COMAL OFFICERS PURCHASE OF 20NOS OF FOR MOTORICYCLES FOR TWENTY COMAL OFFICERS PURCHASE OF 20NOS OF FOR MOTORICYCLES FOR TWENTY ZONAL OFFICERS	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010660 - ARE CONDITIONER 3201060 - REFRIDGEARTORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010102 - LAND & BUILDINGS - SCHOOLS 32010102 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010406 - TRICYCLE 32010407 - MOTOR CYCLES	70621 - COMMUNITY DEVELOPMENT		339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00		511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 3,651,200.00 2,167,900.00 3,651,200.00 3,651,200.00 3,651,200.00 704,168.15 24,631,081.34 15,974,000.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of 10 (5) hisense 1.50° pand 1/pg air conditioners purchase of 10 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3 nos of LG 221alib - 215L single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF GOFTICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA PROVISION OF 40 CCTV FOR THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 20NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 3UNITS OF LAWN MOWER FOR COOPERATIVE COLLEGE, JIEJA PURCHASE OF 1 NO. OF 8.4KVA GENERATING SETTS OR PS.HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR READQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 20NOS OF TOR ONDORCYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 20NOS OF TW POR DESKTOR COMPUTERS FOR THE MINISTRY VSE	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010664 - ARE CONDITIONER 32010609 - CEILING FANS 32010610 - IRERIDGEBATIORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - ADMINISTRATIVE 32010121 - LAND & BUILDINGS - SCHOOLS 32010121 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010406 - TRICYCLE 32010407 - MOTOR CYCLES 32010540 - OMMUTERS	30621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>590,000.00</td> <td>339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00</td> <td>726,190.00</td> <td>511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00 559,090.00 3,651,200.00 704,168.15 24,631,081.34 15,974,000.00</td>	590,000.00	339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00	726,190.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00 559,090.00 3,651,200.00 704,168.15 24,631,081.34 15,974,000.00
purchase of 3 units of filing cabinet purchase of 1 nos hisense 50° television sets purchase of 1 nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 1 nors of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 1 nors of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3 nos hise 213L single door refridgerators RetHaBILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF COTOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 20NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 40SO CTI V KG GENERATING SETS FOR PS)CL AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 8.4KVA GENERATING SETS FOR PS)CL AND THE TWO COLLEGES PURCHASE OF 1 FOYOTA CORROLA FOR THE USE OF THE MINISTRY PURCHASE OF 20NOS OF BAJAI TRICYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX MOTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX MOTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX POR DESKTOP COMPUTERS FOR THE MINISTRY PURCHASE OF 20NOS OF FUX MOTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX MOTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX MOTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX MEDICAPATER POR PURCHASE OF 20NOS OF FUX METORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX PROTORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX METORCYCLES FOR TWENTY ZONAL OFFICERS PURCHASE OF 20NOS OF FUX METOR OF DESKTOP COMPUTERS FOR THE MINISTRY USE PURCHASE OF 6 UNITS OF LASERPIET PRO PRUNTERS FOR THE MINISTRY USE PURCHASE OF 6 UNITS OF LASERPIET PRO PRUNTERS FOR THE MINISTRY USE PURCHASE OF 6 UNITS OF	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010660 - ARE CONDITIONER 3201060 - REFRIDGEARTORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010111 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010101 - LAND & BUILDINGS - SCHOOLS 32010102 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010406 - TRICYCLE 32010407 - MOTOR CYCLES	70621 - COMMUNITY DEVELOPMENT           70621 - COMUNITY DEVELOPMENT           70621 -		339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00		511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 3,651,200.00 2,167,900.00 3,651,200.00 3,651,200.00 3,651,200.00 704,168.15 24,631,081.34 15,974,000.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL celling fans purchase of 3 nos of LG 221alib - 215L single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 2NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 3 JUNITS OF LAWN MOWER FOR COOPERATIVE COLLEGE, JIEJA PURCHASE OF 1 NO. OF 8.4KVA GENERATING SETS FOR PS.,HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 2.0NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 2.0NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 2.0NOS OF TWO FOR THE VOR COMPUTERS FOR THEN OFFICERS PURCHASE OF 2.0NOS OF TWP ROD DESKTOP COMPUTERS FOR THE MINISTRY PURCHASE OF A PRO DESKTOP COMPUTERS FOR THE MINISTRY PURCHASE OF 2.0NOS OF TWP ROD DESKTOP COMPUTERS FOR THE MINISTRY PURCHASE OF 2.0NOS OF TWP ROD DESKTOP COMPUTERS FOR THE MINISTRY USE	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TRECONDITIONER 32010609 - CELLING FANS 32010609 - CELLING FANS 32010101 - LAND & BULLDINGS - ADMINISTRATIVE 32010151 - LAND & BULLDINGS - SCHOOLS 32010151 - LAND & BULLDINGS - SCHOOLS 32010151 - LAND & BULLDINGS - SCHOOLS 32010151 - LAND & BULLDINGS - SCHOOLS 32010150 - LAND & BULLDINGS - SCHOOLS 32010207 - ELECTRICTIY TRANSMISSION NETWORN 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010407 - MOTOR VEHICLES 32010407 - MOTOR VCLES 32010501 - COMPUTERS	30621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>590,000.00</td> <td>339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00 847,500.00</td> <td>726,190.00</td> <td>511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 559,090.00 3,651,200.00 704,168.15 24,631,081.34 15,574,000.00 6,474,540.00 2,396,100.00</td>	590,000.00	339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00 847,500.00	726,190.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 62,435,520.00 99,609,300.00 3,651,200.00 559,090.00 3,651,200.00 704,168.15 24,631,081.34 15,574,000.00 6,474,540.00 2,396,100.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hp air conditioners purchase of 1he (5) hisense 1.5hg and 1hp air conditioners purchase of 3nos of LG 211alib - 215L single door refridgerators ReHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SOFOCI BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SOFOCI BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SOFOCI BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SOFOCI BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILATION OF 500 OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SOFOCI BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA ROVISION OF 40 CCTV FOR THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 20NOS OF 10 KVA GENERATING SETS FOR NEADQUARTER PURCHASE OF 1 NO. OF 8.4VKA GENERATING SETS FOR PS.HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 8.4VKA GENERATING SET FOR THE ADQUARTER PURCHASE OF 1 NO. OF 8.4VKA GENERATING SET FOR THE ADQUARTER PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 20NOS OF TWO MOTORCYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS PURCHASE OF 20NOS OF HVC MOTORCYCLES FOR THE UNISTRY USE PURCHASE OF 20NOS OF HVC MOTORCYCLES FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT S	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010660 - ARE CONDITIONER 3201060 - RERIDGENATORS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 3201011 - LAND & BUILDINGS - ADMINISTRATIVE 3201012 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010302 - NOUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010405 - MOTOR VEHICLES 32010407 - CHES 32010407 - CHES 32010501 - COMPUTERS 32010503 - SCANNERS	70621 - COMMUNITY DEVELOPMENT           70621 - COMMUNITY DEVELOPMENT <td>590,000.00 359,000.00</td> <td>339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00 847,500.00 847,500.00</td> <td>726,190.00</td> <td>511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 3,651,200.00 0704,168.15 24,631,081.34 15,974,000.00 6,474,540.00 2,396,100.00 2,167,900.00</td>	590,000.00 359,000.00	339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00 847,500.00 847,500.00	726,190.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 99,609,300.00 3,651,200.00 2,167,900.00 3,651,200.00 0704,168.15 24,631,081.34 15,974,000.00 6,474,540.00 2,396,100.00 2,167,900.00
purchase of 8 units of filing cabinet purchase of 3 nos hisense 50° television sets purchase of the (5) hisense 1.5hg and 1hp air conditioners purchase of 10nos of ORL 18° METAL/INDUSTRIAL ceiling fans purchase of 3 nos of LG 221alib - 215L single door refridgerators REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA REHABILIATION OF 40 CCTV FOR THE TWO COLLEGES CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY PURCHASE OF 2NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE PURCHASE OF 20NOS OF 10 KVA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES PURCHASE OF 1 NO. OF 84:KVA GENERATING SET FOR HEADQUARTER PURCHASE OF 1 NO. OF 64:KVA GENERATING SET FOR THEADQUARTER PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR THE USE OF THE MINISTRY PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR TWENTY CONAL OFFICERS PURCHASE OF 20NOS OF HVC MOTORCYCLES FOR THE USE OF THE MINISTRY USE PURCHASE OF 20NOS OF HVC MOTORCYCLES FOR THE MINISTRY USE PURCHASE OF 20NOS OF HVC MOTORCYCLES FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTRY USE PURCHASE OF 10NOS OF AR -SHARP PHOTOCOPIERS FOR THE MINISTR	22010603 - SAFES/ FILE CABINETS/ CUPBOARDS 32010664 - TELEVISION SETS 32010664 - TELEVISION SETS 32010669 - ARE CONDITIONER 32010609 - CEILING FANS 32010101 - LAND & BUILDINGS - ADMINISTRATIVE 32010101 - LAND & BUILDINGS - SCHOOLS 32010206 - SECURITY INSTALLATIONS/ EQUIPMENT 32010207 - ELECTRICITY TRANSMISSION NETWORI 32010302 - INDUSTRIAL EQUIPMENT 32010302 - INDUSTRIAL EQUIPMENT 32010305 - POWER GENERATING SETS 32010405 - FRUCYCLE 32010406 - TRICYCLE 32010407 - MOTOR VEHICLES 32010502 - RNITERS 32010502 - RNITERS 32010502 - RNITERS	30621 - COMMUNITY DEVELOPMENT           70621 - COMUNITY DEVELOPMENT           70621 -	590,000.00 359,000.00	339,000.00 980,840.00 813,600.00 13,221,000.00 40,455,000.00 76,692,084.13 9,492,000.00 4,542,600.00 847,500.00 847,500.00	726,190.00	511,168.00 296,660.00 1,233,972.11 2,791,456.50 1,735,461.00 399,350.00 780,444.00 99,609,300.00 3,651,200.00 2,167,900.00 1,255,100.00 559,090.00 3,651,200.00 704,168.15 24,631,201.381.34 15,974,000.00 6,474,540.00 2,365,100.00 2,167,900.00 1,708,419.30

PURCHASE OF 9 PCS OF BLUEGATE UPS FOR THE MINISTRY USE	32010551 - UPS/INVERTERS	70621 - COMMUNITY DEVELOPMENT	1	559,350.00	246,440.00	872,865.00
PURCHASE OF 16 PCS OF HDD HARD DISKS FOR THE MINISTRY USE	32010552 - COMPUTER STORAGE DEVICES	70621 - COMMUNITY DEVELOPMENT		86,863.52		91,280.00
PURCHASE OF 1 CANON BIG CAMERA FOR THE USE OF THE MINISTRY	32010554 - CAMERAS	70621 - COMMUNITY DEVELOPMENT		1,695,000.00		1,711,500.00
PURCHASE OF 10NOS OF OFFICE CHAIRS FOR THE MINISTRY USE	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT	1,860,000.00	3,246,490.00	491,870.00	6,606,390.00
PURCHASE OF 6NOS OF 6-SEATER WORKSTATION TABLES FOR THE USE OF THE MINISTRY	32010602 - TABLES	70621 - COMMUNITY DEVELOPMENT	1,919,600.00	3,390,000.00	247,450.00	3,651,200.00
PURCHASE OF 10 PCS OF METAL FILING CABINETS FOR THE HEADOFFICE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70621 - COMMUNITY DEVELOPMENT	975,000.00	1,356,000.00	242,400.00	1,597,400.00
PURCHASE OF 15 NOS OF LG 32" TELEVISION SETS FOR THE HEADOFFICE	32010604 - TELEVISION SETS	70621 - COMMUNITY DEVELOPMENT	980,000.00	1,301,760.00	247,450.00	1,660,155.00
PURCHASE OF 13 PCS OF HISENSE 1.5HP AIR CONDITIONERS FOR HEADQUARTER AND TWO COLLEGES	32010606 - AIR CONDITIONER	70621 - COMMUNITY DEVELOPMENT	1,590,000.00	2,895,399.00	496,470.00	2,919,134.40
PURCHASE OF 4NOS OF WOODEN UPRIGHT SHELVES FOR THE HEADQUARTER	32010608 - SHELVES	70621 - COMMUNITY DEVELOPMENT				604,420.00
PURCHASE OF 50 PCS OF ORL CEILING FANS FOR HEADQUARTER AND TWO COLLEGES	32010609 - CEILING FANS	70621 - COMMUNITY DEVELOPMENT	666,600.00	1,498,323.53	242,400.00	1,882,650.00
PURCHASE OF 8PCS OF SCANFROST REFRIGERATORS FOR HEADQUARTER AND TWO COLLEGES	32010610 - REFRIDGERATORS	70621 - COMMUNITY DEVELOPMENT		338,940.00		1,859,830.00
PURCHASE OF 2NOS OF GUBABI FIRE PROOF FOR HEADQUARTER	32010650 - FIRE PROOF SAFES	70621 - COMMUNITY DEVELOPMENT		989,880.00		999,516.00
PURCHASE OF 4 PCS OF FIRST AID BOX FOR HEADQUARTER	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT				207,662.00
CONSTRUCTION & REHABILITATION OF 6 PUBLIC SCHOOLS IN THE OGUN WEST SENATORIAL DISTRICT OF THE STATE AS	32010151 - LAND & BUILDINGS - SCHOOLS	70621 - COMMUNITY DEVELOPMENT				27,000,000.00
CONSTRUCTION & REHABILITATION OF 7 PUBLIC SCHOOLS IN THE OGUN EAST SENATORIAL DISTRICT OF THE STATE AS	32010151 - LAND & BUILDINGS - SCHOOLS	70621 - COMMUNITY DEVELOPMENT		27,540,000.02	7,000,000.00	31,500,000.00
CONSTRUCTION & REHABILITATION OF 6 PUBLIC SCHOOLS IN THE OGUN CENTRAL SENATORIAL DISTRICT OF THE STATE	32010151 - LAND & BUILDINGS - SCHOOLS	70621 - COMMUNITY DEVELOPMENT				27,000,000.00
CONSTRUCTION OF 5 MOTORIZED BOREHOLE IN THE OGUN WEST SENATORIAL DISTRICT AS MICRO PROJECT	32010214 - BOREHOLES & OTHER WATER FACILITI	I 70621 - COMMUNITY DEVELOPMENT		36,720,000.06		22,500,000.00
CONSTRUCTION OF 6 MOTORIZED BOREHOLE IN THE OGUN EAST SENATORIAL DISTRICT AS MICRO PROJECT	32010214 - BOREHOLES & OTHER WATER FACILITI	I 70621 - COMMUNITY DEVELOPMENT		36,720,000.00	3,500,000.00	27,000,000.00
CONSTRUCTION OF 5 MOTORIZED BOREHOLE IN THE OGUN CENTRAL SENATORIAL DISTRICT AS MICRO PROJECT	32010214 - BOREHOLES & OTHER WATER FACILITI	I 70621 - COMMUNITY DEVELOPMENT		36,720,000.00	3,500,000.00	22,500,000.00
Purchase of 1 Diagnostic, Fluoroscopy and Fluoroscopy for hospitals in Ogun West Senatorial District	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT		13,770,000.00		4,500,000.00
Procurement of 1 Diagnostic, Fluoroscopy and Fluoroscopy for hospitals in Ogun East Senatorial District as Micro project	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT		18,360,000.03		4,500,000.00
Procurement of 1 Diagnostic, Fluoroscopy and Fluoroscopy for hospitals in Ogun Central Senatorial District as Micro project	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT		13,770,000.00		4,500,000.00
PURCHASE OF ONE MOTOR VEHICLE FOR OPERATIONAL USE IN THE OFFICE AND IN THE VARIOUS COMMUNITIES.	32010405 - MOTOR VEHICLES	70621 - COMMUNITY DEVELOPMENT		22,035,000.00	4,000,000.00	
PURCHASE OF TEN (10 NOS) HP LAPTOP @ N214,700.00 EACH FOR OPERATIONAL USE IN THE OFFICE	32010501 - COMPUTERS	70621 - COMMUNITY DEVELOPMENT		2,147,000.00		
PURCHASE OF TWO (2 NOS) MULTIFUNCTIONS PRINTERS FOR OPERATIONAL USE IN THE OFFICE	32010502 - PRINTERS	70621 - COMMUNITY DEVELOPMENT		404,540.00		
PURCHASE OF ONE (1 NO) DIGITAL CAMERA FOR OPERATIONAL USE IN THE OFFICE AND IN THE VARIOUS COMMUNITIES.	32010554 - CAMERAS	70621 - COMMUNITY DEVELOPMENT		700,600.00		
PROCUREMENT OF PROMOTIONAL MATERIALS FOR OPERATIONAL USE IN THE OFFICE AND IN THE VARIOUS COMMUNITIE	32010555 - OTHER EQUIPMENTS	70621 - COMMUNITY DEVELOPMENT		1,552,744.30		
CONSTRUCTION OF 1 ROAD NETWORK/CULVERT IN THE OGUN WEST SENATORIAL DISTRICT AS MICRO PROJECT	32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION OF 1 ROAD NETWORK/CULVERT IN THE OGUN EAST SENATORIAL DISTRICT AS MICRO PROJECT	32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION OF 1 ROAD NETWORK/CULVERT IN THE OGUN CENTRAL SENATORIAL DISTRICT AS MICRO PROJECT	32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT				4,500,000.00
REHABILITATION 1 ELECTRICAL INSTALLATION IN THE OGUN WEST SENATORIAL DISTRICT AS MICRO PROJECT	32010207 - ELECTRICITY TRANSMISSION NETWOR	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION/REHABILITATION 1 ELECTRICAL INSTALLATION IN THE OGUN EAST SENATORIAL DISTRICT AS MICRO PR	32010207 - ELECTRICITY TRANSMISSION NETWOR	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION OF ELECTRICAL INSTALLATIONS IN THE OGUN CENTRAL SENATORIAL DISTRICT AS MICRO PROJECT.	32010207 - ELECTRICITY TRANSMISSION NETWOR	0 70621 - COMMUNITY DEVELOPMENT				4,900,000.00

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