

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	268,498,528,922.81	61,980,134,948.75	269,605,938,723.32
RENOVATION, PAINTING AND TILLING OF ADMINISTRATIVE BLOCKS AT THE STATE SECRETARIAT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		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	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		26,433,191.24	6,050,330.23	56,433,191.24
REHABILITATION OF PRESIDENTIAL LODGE IBARA, ABEOKUTA	32010102 - LAND & BUILDINGS - RESIDENTIAL	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		29,102,469.68	20,000,000.00	67,102,469.68
PROVISION FOR THE REHABILITATION OF MINI POWER PLANTS, IBARA ABEOKUTA	32010304 - POWER PLANTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		30,000,000.00		30,000,000.00
Procurement of Eighteen (18) TOYOTA - Camry - 2.5 L AT AC P New Generation & Twelve (12) TOYOTA - Rav - 4 2.0L AT FS 4	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	3,370,912,334.52	2,523,340,440.70	2,070,463,223.44	
Procurement of Twenty-Three (23) TOYOTA - Hiace - SR Panel Van AC P & Five (5) TOYOTA - Coaster - 30-S AC P	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				2,179,614,405.37
PROCUREMENT OF 82 APPLE/IMAC - AIO/CORE I3/21.5/7.3.6GHZ/8GB RAM/256GB SSD/RETINA/4K DISPLAY, 75 APPLE/IMAC	32010501 - COMPUTERS	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 AGENCY	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	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		16,791,800.00	248,000.00	20,229,930.00
PROCUREMENT OF TWENTY-TWO (22) ATK 3-IN-1 FULL HEIGHT CABINET GUBABI DS 90, GUBABI DS-90 FIRE PROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,071,108.63	1,995,131.00	10,015,393.35
PROCUREMENT OF EIGHTY-FIVE (85) LG AND HISENSE TELEVISION FOR THE USE OF THE AGENCY	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		10,621,994.18	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 GDLN AND 35 SAMSUNG FOR THE OF THE AGENCY	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		50,019,249.00	248,000.00	7,031,412.50
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		32,767,401.00	4,060,500.00	22,339,542.02
PROVISION OF CAPITAL EXPENDITURE TO CATER FOR UNFORSEEN CIRCUMSTANCES	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 AGENCY	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	472,000.00	893,000.00		855,750.00
PROCUREMENT OF CONFERENCE TABLE 6 SEATERS, TWO (2) EXECUTIVE OFFICE TABLE 5FT AND A SMALL OFFICE TABLE	32010602 - TABLES	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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		162,819.91		165,445.00
PROCUREMENT OF KENSTAR - 3HP FLOOR STANDING KS-28RPH & KENSTAR - 1.5HP SPLIT A/C FOR OPERATIONAL USE IN	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,674,472.01		1,819,994.13
PROCUREMENT OF ATK 002 OFFICE TEA CUPBOARD FOR OPERATIONAL USE IN THE OFFICES IN THE AGENCY.	32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		108,746.43		108,746.43
PROCUREMENT OF 10 ORL - 60" CEILING FAN FOR OPERATIONAL USE IN THE OFFICES IN THE AGENCY.	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 IBARA, ABEOKUTA.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,736,125.00	13,567,315.00	2,150,000.00	13,925,925.00
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, POPPY 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
PURCHASE OF ROLSON EXTENSION CABLE REEL, VGA TO VGA-100M, E.T.C FOR OPERATIONAL USE AT THE HEAD QUARTERS.	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 OFELEMEX SHX8000D1-, REKINS- 15KVA/AGO/SOUND PROOF GENERATOR FOR POWER SUPPLY AT THE	32010305 - POWER GENERATING SETS	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 QUARTERS.	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	1,381,500.00	5,508,750.00		5,184,000.00
PURCHASE OF 6 NOS OF CANON PIXMA,HP OFFICEJET 200,E.T.C PRINTERS FOR OPERATIONAL USE IN THE OFFICE	32010502 - PRINTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		974,060.00		917,364.00
PURCHASE OF 4 NOS OF CANON-LIDE 300,HP SCANJET-300 SCANNERS FOR OPERATIONAL USE IN THE OFFICE.	32010503 - SCANNERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		565,000.00	65,000.00	570,500.00
PURCHASE OF 4 NOS OF SHARP,CANON IMAGE RUNNER-2206 PHOTOCOPIERS FOR OPERATIONAL USE IN THE OFFICES OF T	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,090,450.00	180,000.00	1,265,277.72
PURCHASE OF 8 NOS OF REXEL P180 CD/PAPER SHREDDING MACHINES FOR OPERATIOAL USE IN THE OFFICES OF THE BUR	32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		557,802.84		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,&E DUNAMIS-2KVA/24V UPS/ INVERTERS FOR OPERATIOAL USE IN THE OFFI	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	32010552 - COMPUTER STORAGE DEVICES	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 THE	32010553 - NETWORKING DEVICES/PERIPHERALS	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 THE	32010555 - OTHER EQUIPMENTS	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 BUR	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		745,000.00		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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		500,000.00		285,250.00
PURCHASE OF 32 NOS OF HISENSE,MAXI,ITEC,LG-32" TELEVISION SETS FOR OPERATIOAL USE IN THE OFFICES OF THE BU	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,730,000.00	3,595,716.50	3,842,888.00
PURCHASE OF 4 NOS OF GRUNDIG WIRELESS SPEAKER GSB 800 FOR OPERATIOAL USE IN THE OFFICES OF THE BUREAU.	32010605 - RADIO SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		214,700.00		241,892.00
PURCHASE OF 20 NOS OF BRUHM SPLIT,GREE,HAIER THERMOCOOL-1HP SPLIT FOR OPERATIOAL USE IN THE OFFICES OF T	32010606 - AIR CONDITIONER	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", 56F-56X22 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-222SCL-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
PROCUREMENT 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	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		142,380.00		
PROCUREMENT OF ONE (1) GARMIN SURVEYING EQUIPMENT	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES		10,835,581.18		4,409,500.00
PURCHASE OF OFFICE CHAIRS	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		5,130,000.00		
PURCHASE OF OFFICE TABLE	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		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	71091 - SOCIAL PROTECTION N.E.C.		26,500,000.00	31,948,000.00
construction of warehouse	32010104 - OTHER STORAGE FACILITIES	71091 - SOCIAL PROTECTION N.E.C.		31,528,000.00	33,621,675.91
purchase of motor vichle:1 toyota hilux&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/1TB 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/ CLIPBOARDS	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	70133 - OTHER GENERAL SERVICES			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	
THE PROCUREMENT OF ONE (1) UNITS OF POWER GENERATING SET	32010305 - POWER GENERATING SETS	70133 - OTHER GENERAL SERVICES		8,000,000.00	248,460.00
THE PROCUREMENT OF TOYOTA - COROLLA- 1.8L CVT CLASSIC AT FS (WITH ALOY RIMS) FOR DIRECTOR- GENERAL OF THE	32010405 - MOTOR VEHICLES	70133 - OTHER GENERAL SERVICES		35,742,558.88	24,631,081.34
THE PROCUREMENT OF FIVE (5) UNITS OF LAPTOPS(1) AND DESKTOP(4) FOR OPERATIONAL USE IN THE BUREAU	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES	249,470.00	8,531,500.00	1,881,850.00
THE PROCUREMENT OF THREE (3) UNITS OF HP LASERJET P2035 PRINTERS FOR OPERATIONAL USE IN THE BUREAU.	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES	404,000.00	1,271,250.00	1,198,050.00
THE PROCUREMENT OF ONE (1) UNITS OF HP SCANNER FOR OPERATIONAL USE IN THE BUREAU.	32010503 - SCANNERS	70133 - OTHER GENERAL SERVICES		61,020.00	216,790.00
THE PROCUREMENT OF TWO (2) UNITS PHOTOCOPIERS FOR OPERATIONAL USE IN THE BUREAU	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES	555,500.00	1,871,280.00	872,865.00
THE PROCUREMENT OF ONE (1) UNIT OF PAPER SHREDDING MACHINE- SUNWOOD SD9255/PAPER/CD FOR OPERATIONAL US	32010507 - SHREDDING MACHINES	70133 - OTHER GENERAL SERVICES		1,372,950.00	216,790.00
THE PROCUREMENT OF ONE (1) UNIT OF PROJECTOR (OPTOMA 5334E-3800 LUMEN) FOR OPERATIONAL USE IN THE BUREA	32010508 - PROJECTORS	70133 - OTHER GENERAL SERVICES		537,880.00	356,975.00
THE PROCUREMENT OF ONE (1) UNIT OF ROUTERS/SWITTHES FOR OPERATIONAL USE IN THE BUREAU.	32010550 - ROUTERS/SWITCHES	70133 - OTHER GENERAL SERVICES		7,006,000.00	1,768,550.00
THE PROCUREMENT OF TEN (10) UNITS OF UPS/INVERTERS (UPS- BLUEGATE ELITE PRO 1-5KVA (5 UNITS) & STABILIZER	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		1,588,780.00	361,680.00
THE PROCUREMENT OF FIFTEEN (15) UNITS OF SEAGATE HARD DRIVE- ITB & SATA- 720GB FOR OPERATIONAL USE IN THE	32010552 - COMPUTER STORAGE DEVICES	70133 - OTHER GENERAL SERVICES		436,180.00	61,009.00
THE PROCUREMENT OF NINE (9) UNITS OF NETWORKING DEVICES/ PHERIPHERALS (AP4423 ATS AUTOMATIC TRANSFER S	32010553 - NETWORKING DEVICES/PERIPHERALS	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
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
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
THE PROCUREMENT OF THIRTY- EIGHT (38) UNITS OF TABLES FOR USE IN THE OFFICES OF THE BUREAU	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		6,192,400.00	317,140.00
THE PROCUREMENT OF FOURTEEN (14) UNITS OF FILE CABINETS FOR USE IN THE OFFICES OF THE BUREAU	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70133 - OTHER GENERAL SERVICES		2,803,193.26	495,405.00
THE PROCUREMENT OF SEVENTEEN (17) UNITS OF TELEVISION SETS (7) AND DECODERS(10) FOR USE IN THE OFFICES OF	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES		1,640,760.00	242,250.00
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 SHELVES 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 BUREAU	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 T	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		1,614,900.00	244,420.00
THE PROCUREMENT OF FIVE (5) UNITS OF GUBABI DS-106 (1) & VELBERG FR575 (4) FIRE PROOF SAFE FOR THE USE IN TH	32010650 - FIRE PROOF SAFES	70133 - OTHER GENERAL SERVICES		1,616,225.44	212,250.00
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
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	19,967,500.00
purchase of 4 HP290G4MT-IntelDual Core, 4GM RAM, 500GB HDD,2.8GHZ,19' Free Dos	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES		1,033,498.00	1,339,800.00
Purchase of 2 HP-LASERJET PROM227SDN	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		418,100.00	346,864.00
Purchase of 2 HPCANJET-300	32010503 - SCANNERS	70133 - OTHER GENERAL SERVICES		724,838.50	251,020.00
Purchase of 1 CANON1 SENSYS-MF232W	32010505 - PHOTOCOPIERS	70133 - OTHER GENERAL SERVICES		214,700.00	142,625.00
Purchase of 2 APCSMART-UPS-750VA LCD INPUT	32010551 - UPS/INVERTERS	70133 - OTHER GENERAL SERVICES		402,843.87	285,250.00
Purchase 21 SAMSUNG-32GM	32010552 - COMPUTER STORAGE DEVICES	70133 - OTHER GENERAL SERVICES		367,250.00	222,694.68
Purchase of 14 Office_Visitors, Workstation	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES		372,900.00	1,243,690.00
Purchase of 8 Small office Workstation	32010602 - TABLES	70133 - OTHER GENERAL SERVICES		734,500.00	1,357,790.00
Purchase of 1 Fire Poower4Drawer fire proof of Cabinet (Combination Lock)	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70133 - OTHER GENERAL SERVICES		870,100.00	586,146.53
Purchase of 2 HISENSE-32"	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES		324,310.00	273,840.00
Purchase of 2 Pasasonic -JHP/CU-YS9UKA/R410A	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		657,795.60	730,240.00
Purchase of 2 HISENSE RF-20DR-154L	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		420,000.00	303,506.00
Purchase of 2 Nos. Toyota -Hilux - 4WD DC AC D SS MT (NEW MODEL) PREMIUM PACKAGE @N35,824	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		107,100,000.02	31,896,335.52
Purchase of 5 Nos. HP 290 G3 - DESKTOP/INTEL CORE I3, 4GB RAM, 500GB HDD, 18.5" FREE DOS @N270,000.00 each	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			1,350,000.00
Purchase 7 Nos. HP NOTEBOOK 15 - CORE 15/16GB RAM/1TB HDD/WIN 10/15.6"/BACKLIGHT @432,439.00	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		5,367,500.00	3,027,073.00
Purchase 3 Nos. HP-LASERJET P2035 @399,350.00 each	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,977,500.00	1,198,050.00
Purchase of 3 Nos. HP SCANJET - 300 @N125,150.00 each	32010503 - SCANNERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		227,130.00	376,530.00
Purchase of 2 Nos. SHARP - MX-C301W @N661,780.00 each	32010505 - PHOTOCOPIERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,966,200.00	1,323,560.00
Purchase of 2 Nos. OPTOMA EH465 -4800 LUMENS @N775,880.00 each	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,446,400.00	1,551,760.00
Purchase of 3 Nos. BLUEGATE - 1.2KVA @N59,332.00 each	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,779,996.00	
Development of Website for the Business Environment Council (BEC)	32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		332,985.00	15,000,000.00
Procurement of Video Conferencing equipments	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		66,722,715.00	35,000,000.00
Purchase of 2 Nos. SECTIONAL SOFA 5-SEATER @N285,250.00 each	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			570,500.00
Purchase of 5 Nos. Office Chair @N36,512.00 each	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			182,560.00
Purchase of 5 Nos. SEATER/LEATHER @N422,170.00 each	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			2,110,850.00
Purchase of 10 Nos. Visitors Chair @57,050.00 each	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		2,553,800.00	570,500.00
Purchase of 1 No. WOODEN CONFERENCE TABLE WITH 6 CHAIRS - A SET @N285,250.00 each	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			285,250.00

Purchase of 3 Nos. OFFICE COFFEE TABLE @N45,640.00 each	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			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			1,283,625.00
Purchase of 2 Nos. HISENSE REF22-1651 @N256,725.00 each	32010610 - REFRIDGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	3,834,017.24		513,450.00
Purchase of 2 Nos. GUBABI 4-DRAWER FIRE PROOF CANINET/COMBINATION LOCK @N616,995.75 each	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			1,233,991.50
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBINATION LOCK) @N586,146.53 each	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	4,453,012.47		1,172,293.07
Purchase of 3 Nos. JAC T6 4X4 2020 FRISON PICK-UP @N10,632,111.84 each	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	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS			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 @N99,332.00 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 combating the spread of Covid19 (in collaboration with Minist	32010555 - OTHER EQUIPMENTS	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
Purchase of 3 Nos. Executive Office Table SFT @N182,560.00 each	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS			547,680.00
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBINATION 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			100,263.09
Purchase of 1 Nos. SUMEC FIRMAN ECO12990ES - 9KVA @ N729,099.00 each	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS	565,000.00		729,099.00
Purchase of 1 Nos. TOYOTA - Hiace - 16-S HR AC P @ N38,062,695.91 each	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS	58,187,000.01		38,062,695.91
Purchase of 1 Nos. TOYOTA - Hilux - 2WD SC AC P (NEW MODEL) HIGH GRADE @ N20,153,876.49 each	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS			20,153,876.49
Purchase of 10 Nos. HP 250 GS - CORE I3, 4GB RAM, 1TBB HDD, 15.6", WIN. 10, DVD RW @N301,224.00 each	32010501 - COMPUTERS	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-FI/FLATBED @ N216,790.00 each	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 PSB-UK - 5 OUTLETS/PROTECTOR EXTENSION SOCKET @ 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 SFT @ 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	70112 - FINANCIAL AND FISCAL AFFAIRS			19,967.50
Purchase of 5 Nos. HISENSE - 1.5 HP Air Conditioner @ N199,675.00 each	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS	1,310,800.00		998,375.00
Purchase of 5 Nos. LG 221A1LB - 215L SINGLE DOOR Refridgerator @ N260,148.00 each	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS	236,250.00		1,300,740.00
Purchase of 2 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (DIGITAL LOCK) @ N586,146.53 each	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS	1,160,991.38		1,172,293.07
Renovation of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	5,000,000.00	748,800.00	
Demacation and Painting of Offices in the Bureau	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS			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	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	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
Procurement of (20) Executive office tables	32010602 - TABLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	249,400.00	3,277,000.00	480,000.00
Procurement of (2) ATK 3 IN 1 Cabinet,(1) Executive 3 in 1 Mahogany	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
Procurement of (3) Hisense 2HP	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	499,000.00	1,613,640.00	746,500.00
Procurement of (3) Office Bookshelve (Victorian Model)	32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		504,113.34	509,020.64
Procurement of (3) LG REF 292-260L/INERTER COMPRESSOR	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	248,000.00	381,531.15	1,156,974.00
Procurement of (3) VALBERG FIREPROOF SAFE FR5120	32010650 - FIRE PROOF SAFES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		2,184,497.92	1,267,927.12
Procurement of (1) Networking Solar Batery 210AH-12VOLTS	32010553 - NETWORKING DEVICES/PERIPHERALS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS			85,575.00

Procurement of (4) Toyota Hilux 4WD DC APC PREMIUM PACKAGE	32010405 - MOTOR VEHICLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	60,166,936.42	44,346,808.59		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	
Procurement of Two (2) Armoured 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/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.	30,000,000.00	59,325,000.00		
Procurement of (4) Toyota Hilux 4WD ARMORED	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/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				173,066,880.00
Procurement of Quinlink Motorcycles	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.	31,450,000.00	70,000,000.00		
Procurement of Sophisticated Weapons	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.		366,377,571.00	121,385,000.00	
Procurement of Sophisticated Weapons	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				270,253,787.20
Procurement of (1500) RealTime CCTV Camera	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	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 Motorcycles	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 - ADMINISTRATIVE	70361 - PUBLIC ORDER AND SAFETY N.E.C.		16,000,000.00		
Procurement of (500) RealTime CCTV Camera	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.		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 Motorcycles	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.		17,500,000.00		18,712,400.00
Procurement of (10) HP 240 GB 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	32010502 - PRINTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		455,390.00		1,369,200.00
Procurement of (4) Sharp AR 6026NV	32010505 - PHOTOCOPIERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		862,190.00		3,149,160.00
Procurement of (10) APC Back-up 800va	32010551 - UPS/INVERTERS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		299,450.00		661,780.00
Procurement of Sophisticated Weapons	32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		14,224,983.46		
Procurement of Sophisticated Weapons	32010555 - OTHER EQUIPMENTS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				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) Conference 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/ CUPBOARDS	70361 - PUBLIC ORDER AND SAFETY N.E.C.		953,234.10		2,826,727.09
Procurement of (1) 75" Hisense, (2) 43" Hisense, (4) 32" Infnix 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 Refrigerators	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/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				18,200,000.00
Purchase of BULLET PROOF VEST AMERICAN	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				3,000,000.00
Procurement of 15 CARTONS OF ARMUNITION	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				3,000,000.00
Procurement of HANDCUFFS	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				280,000.00
Purchase of TEAR GAS AND PEPPER SPRAY	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				66,500.00
Purchase of JACK KNIFE	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				240,000.00
Purchase of Electric SHOCKER	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70361 - PUBLIC ORDER AND SAFETY N.E.C.				150,000.00
Purchase of SUMEC FIRMAN ECO12990ES - 9KVA	32010305 - POWER GENERATING SETS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				729,099.00
Purchase of QUINLINK SECURITY MOTOR CYCLES	32010407 - MOTOR CYCLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,375,964.61
Purchase of One (1) HP 240 GB - 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	32010601 - CHAIRS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,939,700.00
PURCHASE OF 8 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,460,480.00
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/ CUPBOARDS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				339,347.09
PROCUREMENT OF 2 CASH SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				456,400.00
PURCHASE OF 10 FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				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	32010606 - AIR CONDITIONER	70361 - PUBLIC ORDER AND SAFETY N.E.C.				2,361,859.73
PURCHASE OF 15 ORL - 60" CEILING FAN	32010609 - CEILING FANS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				333,742.50
PURCHASE OF 2 HISENSE REFRIDGERATORSHOWCASE - 222L	32010610 - REFRIDGERATORS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				593,320.00
PURCHASE OF 7 HISENSE REFRIDGERATOR 29DCA - 225L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70361 - PUBLIC ORDER AND SAFETY N.E.C.				1,677,270.00
PROCUREMENT OF 1 FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK)	32010650 - FIRE PROOF SAFES	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 - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES	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 3 UNITS 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 1 UNIT OF HP LASERJET PRO MFP M130FN - 17A	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES		305,100.00		146,330.00
PURCHASE OF 3 UNITS 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		406,800.00		444,990.00
PURCHASE OF 1UNIT 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				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				456,400.00
PURCHASE OF 1 HP DC 6000 SFF - DESKTOP INTEL DUAL CORE, WIN.10, OFFICE 2016, 4GB RAM, 500GB HDD, 18.5"	32010501 - COMPUTERS	70133 - OTHER GENERAL SERVICES				293,800.00
PURCHASE OF THREE (3) HP LASERJET PRINTERS	32010502 - PRINTERS	70133 - OTHER GENERAL SERVICES				472,036.38
CONSTRUCTION OF OGLUN SACA OFFICE COMPLEX	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES	995,450.00		170,878,600.00	
CONSTRUCTION OF YOUTH CENTRE AT ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES				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
Purchase One Toyota camry for the SACA Director (TOYOTA - Hilux - 4WD DC AC D SS MT(NEW MODEL) PREMIUM PACKAGE	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES				53,953,898.77
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 M4020NE - 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/5VGA PROJECTOR AT N456,400.00 PER ONE	32010508 - PROJECTORS	70741 - PUBLIC HEALTH SERVICES		575,000.00		508,500.00
PURCHASE OF TEN (10) OFFICE CHAIR & TEN (10) VISITOR CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES		2,059,550.00		
PURCHASE OF FOUR (4) EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70741 - PUBLIC HEALTH SERVICES		1,370,000.00		
PURCHASE OF TWELVE (12) LG "32" TELEVISION AT N92,421.00 PER ONE	32010604 - TELEVISION SETS	70741 - PUBLIC HEALTH SERVICES				1,109,052.00
PURCHASE OF (12NOS) OF LG GET cool SPLIT-1.5 HP at N216,561.80 per one	32010606 - AIR CONDITIONER	70741 - PUBLIC HEALTH SERVICES				2,598,741.60
PURCHASE OF (12NOS) OF LG REF-2015Q - 180L/SINGLE DOOR at N171,150.00 per one	32010610 - REFRIDGERATORS	70741 - PUBLIC HEALTH SERVICES				2,053,800.00
PURCHASE OF (12NOS) OF VALBERG FIREPROOF SAFE FR567 at N223,662.24 per one	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	
Procurement of HIV Testing Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES				565,979,780.00
Partitioning of the Director (PS&I)Office,Administraion office and Account Dept in to eight(8) room with Aluminium frame,fixed	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES	1,927,000.00		4,311,731.38	498,500.00
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-COREI3 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 department 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 machine panasonic ix-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	32010552 - COMPUTER STORAGE DEVICES	70133 - OTHER GENERAL SERVICES			239,560.00	247,597.00
Purchase of Two(2NOS)canon NIKON D7000&-1300D	32010554 - CAMERAS	70133 - OTHER GENERAL SERVICES			223,175.00	444,990.00
Purchase of Electric Kettle,1.5litre and other	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES			296,625.00	353,803.00
PROPOSED FOR PURCHASE OF 47 PPRSENATOR ROTATING CHAIR, VISITOR CHAIR, SWIVEL EXECUTIVE CHAIR, HIGH PLAST	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES			1,139,040.00	500,000.00
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	1,460,480.00
PROPOSED FOR PURCHASE OF SAFE/FILE CABINET/ CUPBOARD	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES			240,002.96	526,845.34
Purchase of Two(2NOS)LG 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)LGAUD 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 PURCHASE 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
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)LG REFRIDGERATORS	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) ELEMEX 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	32010405 - MOTOR VEHICLES	71021 - OLD AGE			27,349,649.06	17,915,274.06
PURCHASE OF FIVE (5) OF HP 290 GMT INTEL COMPUTER @327600	32010501 - COMPUTERS	71021 - OLD AGE	1,256,000.00		3,657,810.00	1,638,000.00
Purchase of 5 units of HP PAVILION 23 - AIO/CORE I5/4GB RAM/500GB HDD/	32010501 - COMPUTERS	71021 - OLD AGE				1,350,000.00
Purchase of 3 units of HP PAVILION 570 - CORE I5/16GB RAM/1TB HDD/3.0GHZ/2GB AMD RADEON/hp 22er MONITOR	32010501 - COMPUTERS	71021 - OLD AGE				1,400,400.00
PURCHASE OF ONE (1) HP COLOUR LASERJET PRO CP5225DN - @895,685.00	32010502 - PRINTERS	71021 - OLD AGE	708,000.00		1,555,106.00	895,685.00
PURCHASE OF FIVE (5) HP LASERJET PRINTER PRO M102A - 17A	32010502 - PRINTERS	71021 - OLD AGE				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 PENSIIONERS @#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	32010601 - CHAIRS	71021 - OLD AGE				513,450.00
PURCHASE OF 1No OF VISITORS CHAIR WITH BACK REST - MADE OF FABRIC MATERIAL @#25,102.00	32010601 - CHAIRS	71021 - OLD AGE				25,102.00
PURCHASE OF 1No OF HIGH QUALITY PLASTIC CHAIRS@ #2,852.5	32010601 - CHAIRS	71021 - OLD AGE				2,852.50
PURCHASE OF 10NOS OF SMALL OFFICE TABLE @#74,165	32010602 - TABLES	71021 - OLD AGE			2,429,500.00	741,650.00
PURCHASE OF 8NOS OF EXECUTIVE OFFICE TABLE 5FT @#182,560	32010602 - TABLES	71021 - OLD AGE				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 6NOS OF LG-480WATTS-XBOOM-BLUETOOTH-HIFI-HOME-AUDIO-SYSTEM-CJ44 RADIO @#88,998	32010605 - RADIO SETS	71021 - OLD AGE	249,000.00		576,300.00	533,988.00

PURCHASE OF 5NOS OF LG GET COOL SPLIT - 1.5 HP @#216,561.8	32010606 - AIR CONDITIONER	71021 - OLD AGE	983,000.00		1,082,809.00
PURCHASE OF 2NOS OF HISENSE - 2HP AC @#262,428.90	32010606 - AIR CONDITIONER	71021 - OLD AGE		2,209,602.00	498,000.00
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	32010555 - OTHER EQUIPMENTS	71021 - OLD AGE		1,008,730.80	490,000.00
PURCHASE OF 4NOS OF LG CHEST FREEZER - 350L/EXTERNA COMPRESSOR@#190,545.9	32010555 - OTHER EQUIPMENTS	71021 - OLD AGE			762,183.43
PURCHASE OF 1NOS OF GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK@#475,087.30	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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			4,970,434.19
PURCHASE OF 3 HIACE BUS	32010405 - MOTOR VEHICLES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		19,210,000.00	
Purchase Of Four (4) HP PRO ONE 400G4 ALL-IN-ONE & Four (4) HP PRO BOOK 450 G7 CORE	32010501 - COMPUTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,011,111.11	2,282,600.00	4,464,040.00
Purchase of Four (4) HP Laser Jet Pro	32010502 - PRINTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		854,280.00	1,688,680.00
Purchase of Two (2) Sharp A3 MF 6030 photocop machine	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		824,900.00	1,078,245.00
Procurement of Three (3) Global Passport Reader	32010555 - OTHER EQUIPMENTS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,000,000.00	1,539,286.00	5,819,100.00
Purchase of Three (3) Executive Chairs, Twenty-Five (25) Office Chairs & Three (3) Sectional Sofa 5 Seater	32010601 - CHAIRS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,400,000.00	2,858,900.00	3,896,515.00
Purchase of Three (3) Executive Tables, Three (3) Conference Tables 3 Seater, Five (5) Small Office Tables & Five (5) Work Sta	32010602 - TABLES	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 - 15-5 SR AC D	32010405 - MOTOR VEHICLES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		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	32010501 - COMPUTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	1,192,000.00	395,500.00	814,674.00
Purchase of 7 Printers HP-LASERJET P2035 -, HP-LASERJET PRO M283FDW,USB TYPE C CORD TO PRINTER CABLE 1.5M	32010502 - PRINTERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		528,840.00	1,040,820.20
Purchase of 2 Scanner HP SCANJET - PRO 2500-F1/FLATBED	32010503 - SCANNERS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES			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 CAN	32010554 - CAMERAS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	250,000.00	2,592,220.00	395,000.00
Purchase of 5 Other Equipments DOOR/AFT TURKISH PANEL	32010555 - OTHER EQUIPMENTS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	35,000.00		638,960.00
Purchase of 15 Chairs RECEPTIONIST CHAIR AND TABLE, OFFICE CHAIR, SWIVEL EXECUTIVE CHAIR	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 FR585	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES		565,000.00	274,563.29
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 - 1.1HP, LG INSTALLATION KIT+pipes(5M) - 1.1HP	32010606 - AIR CONDITIONER	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	200,000.00	788,740.00	779,531.20
Purchase of Shelves	32010608 - SHELVES	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	25,000.00	847,500.00	
Purchase of Refrigerator	32010610 - REFRIDGERATORS	70841 - RELIGIOUS AND OTHER COMMUNITY SERVICES	50,000.00		
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 PRO	32010501 - COMPUTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,295,080.00	3,314,195.00
Procurement of Two (2) HP Colour Laser Jet Enter Price 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	741,650.00
Procurement of Six (6) Sony PHZ60 LUMENS PROJECTORS	32010508 - PROJECTORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,836,250.00	1,459,339.00
Procurement of Five (5) Blue Gate 2.5KVA BG	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		352,668.48	874,006.00
PROCUREMENT OF TEN (10) KINGSTON- 8GB/SD CARD	32010552 - COMPUTER STORAGE DEVICES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS			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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS			1,495,436.82
PROCUREMENT OF (5) Hisense 55"/QLED	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		310,750.00	1,237,985.00
PROCUREMENT OF (5) Panasonic – 2HP/ Econavi	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	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	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	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			21,264,223.68
Purchase of 4 Nos. HP 20-DUAL CORE/4GB RAM/1TB HDD/WIN 10 HOME @N312,000.00 each	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			1,248,000.00
Purchase of 3 Nos. HP NOTEBOOK 15- CORE 15/16GB RAM/1TB HDD/WIN. 10/15.6"/BACKLIGHT @N432,439.00 each	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	523,460.00	4,109,476.34	1,297,317.00
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
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	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		641,275.00	118,664.00
Provision of Intercom connection for the PPP office	32010553 - NETWORKING DEVICES/PERIPHERALS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			6,000,000.00
Purchase of 5 Nos. CENTURY-18"/ RECHARGEABLE/PLASTIC FAN @N79,870.00 each	32010555 - OTHER EQUIPMENTS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	251,598.45	1,132,825.00	399,350.00
Purchase of 10 Nos. VISITOR CHAIR @N57,050.00 each	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	758,550.00		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
Purchase of 1 No. CONFERENCE TABLE 6 SEATERS @N433,580.00 each	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	457,555.00		433,580.00
Purchase of 4 Nos. EXECUTIVE OFFICE TABLE 5FT @N182,560.00 each	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,768,500.00	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.HISENSE - 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)	32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				900,000.00
Purchase of 2 Nos. HISENSE REF222 - 165L @N256,725.00 each	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	245,000.00	315,000.00		513,450.00
Purchase of 4 Nos. FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBIATION LOCK) @N586,146.53 each	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,321,982.76		2,344,586.13
PURCHASE OF SHREDDING MACHINES	32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		881,400.00		
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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES		979,621.29		786,671.58
PURCHASE OF 5 TELEVISION SET	32010604 - TELEVISION SETS	70133 - OTHER GENERAL SERVICES		1,003,440.00		638,960.00
PURCHASE OF 2 AIR CONDITIONER	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES		1,376,340.00		730,240.00
PURCHASE OF 4 REFRIDGERATORS	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES		949,200.00		444,990.00
CONSTRUCTION OF NEW HOUSE OF ASSEMBLY OFFICE COMPLEX (MATERIALS, LABOUR, LAYING OF FOUNDATION ETC)	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,221,118,500.26	195,000,000.00	
COST OF KICKSTARTING THE NEW HOUSE OF ASSEMBLY OFFICE COMPLEX (MATERIALS, LABOUR, LAYING OF FOUNDATION)	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,088,931,813.93
COST OF REHABILITATION / REPAIRS OF OFFICE BUILDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		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/ EQUIPMEN	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				5,602,401.29
PURCHASE OF ELECTRICITY APPARATUS	32010207 - ELECTRICITY TRANSMISSION NETWORK	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				100,000,000.00
PURCHASE OF BOREHOLES & OTHER WATER FACILITIES	32010214 - BOREHOLES & OTHER WATER FACILITI	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	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		953,491,543.05		
PURCHASE OF TOYOTA - LC202 - VX V8 LS ARMOURED FOR SPEAKER	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				141,784,608.39
PURCHASE OF TOYOTA - LC200 - GX V6 8.5 AT LS FOR DEPUTY SPEAKER	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				82,834,744.46
PURCHASE OF TOYOTA - FORTUNER - 4WD SUV. 2.7L P LS FOR HONOURABLE MEMBERS	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,074,684,076.61
PURCHASE OF TOYOTA - Prado - VX 4.0L 7.5 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 (NEW MODEL) HIGH - GRADE	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				55,231,769.16
PURCHASE OF TOYOTA - Hiace - 16-5 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 - Avenis - AT LS	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				55,231,769.16
PURCHASE OF TOYOTA - Coaster - 30-5 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/1	32010501 - COMPUTERS	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	32010503 - SCANNERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		418,100.00		570,500.00
PURCHASE OF 3 SHARP - AR 6026NV/2 PAPER TRAYS PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		4,700,800.00		3,194,800.00
PURCHASE OF 2 SHREDDING MACHINES	32010507 - SHREDDING MACHINES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		452,000.00		456,400.00
PURCHASE OF 2 ACER - 3000 LUMENS PROJECTORS	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		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)	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		23,675,195.00		26,100,934.09
PURCHASE OF 28 HAIER THERMOCOOL REFRIDGERATORS	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		3,504,053.70		3,409,576.46
PURCHASE OF 1 UNIT ELEMEX SHS300EX- 4.8KV/MANUAL	32010305 - POWER GENERATING SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		950,217.00		968,709.00
PURCHASE OF 1 TOYOTA - Hiace - 16-5 HR AC D	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		161,405,645.08		44,777,010.79
PURCHASE OF 7 TOYOTA - Corolla - 1.8 GLI CVT AT LS LUXURY	32010405 - MOTOR VEHICLES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				130,617,414.80
PURCHASES OF 6 NOS OF DESKTOP HP PRO ONE 440 G6 - AIO/CORE I7/8GB 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 I7/512GB SSD/16GB RAM/WIN.10/4GB NVIDIA DD RTX 3050/12	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	3,577,100.00
PURCHASES OF 8 PAPER SHREDDER MACHINE - REVEL 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
PURCHASES OF SPIRAL BINDING - BIG -	32010509 - BINDING EQUIPMENT	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		197,750.00		279,545.00
PURCHASES OF 7 APC EASY - BV650VA, AVR, UNIVERSAL OUTLET	32010551 - UPS/INVERTERS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		96,000.00		3,594,150.00
PURCHASES OF 28 WESTERN DIGITAL - 2TB	32010552 - COMPUTER STORAGE DEVICES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		71,000.00		1,026,900.00

PURCHASES OF 4 USB DESKTOP KEYBOARD	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		448,610.00		39,935.00
PURCHASES OF 4 USB TYPE C CORD TO PRINTER/ CABLE 1.5M	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				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 OF 5 CLEANING EQUIPMENT	32010555 - OTHER EQUIPMENTS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				285,250.00
PURCHASES OF 2 UNITS OFFICE CHAIR	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	2,549,280.00		245,000.00	2,099,440.00
PURCHASES OF 5 NIOS SENATOR ROTATING CHAIR	32010601 - CHAIRS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				821,520.00
PURCHASES OF 10 STATION CHAIR	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 5 UNITS 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			3,640,282.91
PURCHASES OF 4 VALBERG FIREPROOF SAFE FR5135	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				1,005,704.78
PURCHASES OF 3 UNITS OF HISENSE - 32"	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,362,102.00		684,600.00
PURCHASES OF 3 UNITS OF HISENSE - 43"	32010604 - TELEVISION SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				998,375.00
PURCHASES OF 3 SHARP SOUND BAR SNH5 500W, 4.1 CH, WIRELESS	32010605 - RADIO SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,050,900.00		
PURCHASES OF 4 UNITS LG SOUND BAR SNH5 600W, 4.1 CH, WIRELESS + SUB WOOFER	32010605 - RADIO SETS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				632,114.00
PURCHASES OF 4 UNITS GREE - 2TON/STANDING FLOOR	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS		1,273,510.00	810,000.00	3,514,280.00
PURCHASES OF 3 UNITS BRUHMM SPLIT - 1.5HP SPLIT	32010606 - AIR CONDITIONER	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				633,255.00
PURCHASES OF 7 NOS 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	847,500.00			1,369,200.00
PURCHASES OF 4 PANASONIC - 56"/F-56X22 STANDING FAN	32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	305,100.00			205,380.00
PURCHASES OF 2 NOS OF ORL - 60"	32010609 - CEILING FANS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS				133,497.00
PURCHASES OF 6 NOS OF LG Z21ALLB - 21SL SINGLE DOOR REFRIGERATOR	32010610 - REFRIDGERATORS	70111 - EXECUTIVE AND LEGISLATIVE ORGANS	588,000.00		150,000.00	1,560,888.00
PURCHASES OF 6 UNITS 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 (LICENSE+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	70831 - BROADCASTING AND PUBLISHING SERVICES	1,952,520.00	2,449,727.00	1,125,654.96	6,021,513.40
Procurement of 2 Elamax SH5300EX - 4.8KV/Manual new Generating set for Osoba Press Centre and FeedBack Unit in order to	32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		1,108,191.00		1,937,418.00
Procurement of 2 NOS new NISSAN-Urvan NV350- 16 Seater bus 2.5 petrol, MT Motor Vehicle and Public Address Equipment	32010405 - MOTOR VEHICLES	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	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	3,559,600.00	5,254,500.00	1,748,986.00	6,000,000.00
Procurement of Four (4) new HP Laser jet PRO M425DN -80A/80X and one HP Colour Laser jet PRO M497FDN- Colour/Toner of	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		777,440.00		1,577,911.72
Procurement of One 1 New Sharp -DX2500N Photocopier machine for the Ministry use	32010505 - PHOTOCOPIERS	70831 - BROADCASTING AND PUBLISHING SERVICES		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			2,164,739.43
Procurement of new Five (5) SONY HBE1/b USB3.0 - 1TB and Other Accessories 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 Mirror 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 Fabr	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES	180,000.00	2,158,300.00	714,000.00	3,239,922.00
Procurement of Two (2) Work Station Table by 6 , 5 Computer Desk, Six Small office Table and Work StationTable 4 in 1 for t	32010602 - TABLES	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 Cabinet for the Minist	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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			444,990.00
Procurement of Five (5) Hisense - 2HP Airconditioners for the Feedback Unit and others	32010606 - AIR CONDITIONER	70831 - BROADCASTING AND PUBLISHING SERVICES	1,730,700.00	1,302,325.00		1,312,144.30
Procurement of Three (3) Hisense -130L and 5 Hisense RF - 20DR -154L of Refrigerators for the Ministry's Use	32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES		456,970.50		1,272,215.00
Procurement of One (1) GUBABI DS-90 Fire proof safe and GUBABI DS-70 Fire Proof Safe for the Ministry's Use	32010650 - FIRE PROOF SAFES	70831 - BROADCASTING AND PUBLISHING SERVICES	622,494.40			739,332.63
RENOVATION WORK ON THE OLD STATION BUILDING (REPAIR OF THE LEAKING ROOF IN THE BROADCASTING HALL SIDE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70831 - BROADCASTING AND PUBLISHING SERVICES	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	70831 - BROADCASTING AND PUBLISHING SERVICES		4,000,000.00		3,423,000.00
REPAINTING OF STAFF QUARTERS	32010102 - LAND & BUILDINGS - RESIDENTIAL	70831 - BROADCASTING AND PUBLISHING SERVICES				340,588.50
RETIILING 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	70831 - BROADCASTING AND PUBLISHING SERVICES		900,000.00		
COUNTERPART FUNDING FOR EXTENSION OF IPP TO OGTV PREMISES	32010207 - ELECTRICITY TRANSMISSION NETWORK	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	32010214 - BOREHOLES & OTHER WATER FACILITI	70831 - BROADCASTING AND PUBLISHING SERVICES	94,500.00	1,073,500.00		1,083,950.00
COMPLETE ENGINE OVERHAULLING OF ONE 500 KVA PERKINS GENERATOR	32010305 - POWER GENERATING SETS	70831 - BROADCASTING AND PUBLISHING SERVICES	847,000.00	5,085,000.00	700,000.00	5,134,500.00
PURCHASE OF 2 TOYOTA - Corolla - 1.6 Gil CVT AT FS LUXURY	32010405 - MOTOR VEHICLES	70831 - BROADCASTING AND PUBLISHING SERVICES	979,900.00	19,220,572.76	4,054,000.00	35,830,548.12
PURCHASE OF 1 HP 255 G7 - AMD QUAD CORE, 4GB RAM, 1TB HDD, 2.30GHZ, 15.6", WIN.10	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	1,353,200.00	203,400.00		279,545.00
PURCHASE OF 2 HP 15-DW1083W - INTEL PENTIUM GOLD CORE/2.4GHZ/ 4GB RAM, 128GB SSD, "15.6", WIN.10	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		207,920.00	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		536,270.00
PURCHASE OF 1 HP PRODESK 600 G4 - MICRO TOWER, CORE I5, 8GB RAM, 256GB GB PCI, FREE DOS	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		490,420.00		336,000.00
PURCHASE OF 1HP-LASERJET P2035 -	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		141,250.00		399,350.00
PURCHASE OF 1 HP-LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		395,500.00		142,625.00
PURCHASE OF 1 HP SCANJET - PRO 2500-F1/FLATBED	32010503 - SCANNERS	70831 - BROADCASTING AND PUBLISHING SERVICES		339,000.00		216,790.00
PURCHASE OF 1 HP SCANJET - 7000 SNW1/6FW10A	32010503 - SCANNERS	70831 - BROADCASTING AND PUBLISHING SERVICES				462,105.00
PURCHASE OF 1 SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	70831 - BROADCASTING AND PUBLISHING SERVICES		507,935.00		593,320.00

PURCHASE OF 1 TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010550 - ROUTERS/SWITCHES	70831 - BROADCASTING AND PUBLISHING SERVICES		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 D5NG EQUIPMENT	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES	20,348,597.00	54,250,000.00		238,645,152.39
PURCHASE OF 1 MONITORING EQUIPMENTS FOR MONITORING STUDIO ACTIVITIES AND RECORDINGS	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		2,260,000.00	1,540,400.00	2,053,800.00
PURCHASE OF 2 IMAC PRO-SYSTEMS PLUS ACCESSORIES	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		16,950,000.00		16,886,800.00
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
PURCHASE 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	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		5,000,000.00		5,705,000.00
PURCHASE OF 1 LIGHTING ARRESTOR	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		3,000,000.00		3,423,000.00
PURCHASE OF 1 BOUNCING CASTLE CLIMBER	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				176,855.00
PURCHASE OF 1 SKYLAR BOUNCING CASTLE	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				142,625.00
PURCHASE OF 1 OUTDOOR SWING AND SLIDE CLIMBER	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES				309,211.00
PURCHASE OF 1 FOREST HOUSE SLIDE AND SWING	32010555 - OTHER EQUIPMENTS	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	2,359,969.00
PURCHASE OF 1 HAIER THERMOCOOL HRF-185BLUX R6 SLV-06/05 - 185L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES		130,000.00		240,608.30
PROCUREMENT OF 30 CONTENTS MATERIALS ACQUISITION WITH BROADCAST RIGHTS	32030110 - BROADCAST RIGHTS	70831 - BROADCASTING AND PUBLISHING SERVICES	2,563,000.00	10,170,000.00	605,000.00	10,269,000.00
PROCUREMENT OF 5 NBC SATELLITE FEE AND SPACE FEE	32030110 - BROADCAST RIGHTS	70831 - BROADCASTING AND PUBLISHING SERVICES		10,335,000.00	44,000.00	11,792,235.00
PROCUREMENT OF 1 SAGE 50 PREMIUM ACCOUNTING SOFTWARE (NIGERIAN VERSION) WITH ADD ONS AND INSTALLATION	32030151 - SOFTWARE	70831 - BROADCASTING AND PUBLISHING SERVICES		565,000.00		1,711,500.00
PROCUREMENT OF 1COMPUGRAPHICS BROADCAST DESIGN SOFTWARE	32030151 - SOFTWARE	70831 - BROADCASTING AND PUBLISHING SERVICES		1,695,000.00		570,500.00
RENOVATION OF ADMINISTRATIVE 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/48ONLINE REMOTE FOR TX STUIN AT AJEBO AND 1 PERKINS - 30KVA/AG0/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 GIL 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) - PANASONIC KX - 700	32010507 - SHREDDING MACHINES	70831 - BROADCASTING AND PUBLISHING SERVICES				148,330.00
PURCHASE OF ONE (1) ESPON EB-2042 -4400 LUMENS/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 SILLI0713 -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 TRACKER	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		360,000.00		467,736.00
PURCHASE OF ONE (1) TRANSMITTER WITHOUT LINE , 1 UNIT FULL DISPLAY RADIO VISUAL STUDIO EQUIPMENT, 1 UNIT	32010555 - OTHER EQUIPMENTS	70831 - BROADCASTING AND PUBLISHING SERVICES		616,900.00	107,509,811.30	613,000.00
PURCHASE OF FOUR (4) EXECUTIVE OFFICE TABLE 5FT FOR THE STUDIO RECEPTION, TEN SMALL OFFICE TABLE FOR VARI	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES		182,000.00	2,983,200.00	1,745,730.00
PROCUREMENT OF TEN (10) OFFICE CHAIR, TEN VISITOR CHAIR , FOR SENATOR ROTATING CHAIR, FOUR DOOR/3FT TURK	32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES	165,000.00	1,130,000.00		1,688,680.00
PURCHASE OF ONE (1) ATK SLIDING DOOR/LOW CABINET FOR ADMINISTRATION OFFICE, ONE ATK LOW CABINET FOR CRE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70831 - BROADCASTING AND PUBLISHING SERVICES				231,375.40
PURCHASE OF ONE (1) SAMSUNG - 43"/HDR FOR BOD ROOM	32010604 - TELEVISION SETS	70831 - BROADCASTING AND PUBLISHING SERVICES				296,660.00
PROCUREMENT ONE (1) LG-XBOOM-LK72B/40W-BLUE-TOOTH-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 - 8 & 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, ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	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 PLATE	32010302 - INDUSTRIAL EQUIPMENT	70831 - BROADCASTING AND PUBLISHING SERVICES	65,000.00	115,097,433.77		39,481,965.95
PURCHASE OF (1 NO) OF 100KVA 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-I	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES		332,220.00		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) PHOTOCOPIES MACHINE AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010505 - PHOTOCOPIERS	70831 - BROADCASTING AND PUBLISHING SERVICES		305,100.00		
PURCHASE OF (10 NOS) OF OFFICE EXECUTIVE CHAIRS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010601 - CHAIRS	70831 - BROADCASTING AND PUBLISHING SERVICES	185,000.00	1,243,000.00	366,000.00	969,850.00
PURCHASE OF (1 NO) OF GIB TABLE AND (4 NOS) OF SMALL OFFICE TABLES AT OGUN STATE PRINTING CORPORATION OK	32010602 - TABLES	70831 - BROADCASTING AND PUBLISHING SERVICES	450,000.00	1,582,000.00		479,220.00
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 (2NOS) OF TELEVISION SET AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010604 - TELEVISION SETS	70831 - BROADCASTING AND PUBLISHING SERVICES		67,800.00		
PURCHASE OF (2 NO) OF AIR-CONDITIONER AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010606 - AIR CONDITIONER	70831 - BROADCASTING AND PUBLISHING SERVICES	205,500.00	744,444.00		524,857.72
PURCHASE OF (2 NOS) OF ORL INDUSTRIAL STANDING FAN AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOK	32010609 - CEILING FANS	70831 - BROADCASTING AND PUBLISHING SERVICES		30,000.00		120,946.00

PURCHASE OF (2 NOS) OF REFRIDGERATORS AT OGUN STATE PRINTING CORPORATION OKE-ILEWO, ABEOKUTA	32010610 - REFRIDGERATORS	70831 - BROADCASTING AND PUBLISHING SERVICES		112,980.00			
RENOVATION OF OFFICE BUILDING AT ZONAL OFFICES	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	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	32010405 - MOTOR VEHICLES	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	32010407 - MOTOR CYCLES	70831 - BROADCASTING AND PUBLISHING SERVICES	2,000,000.00	3,390,000.00		4,636,453.50	
PURCHASE OF 12 HP LAPTOP COMPUTER SETS	32010501 - COMPUTERS	70831 - BROADCASTING AND PUBLISHING SERVICES	2,000,315.20	8,404,555.80	7,690,000.00	8,769,315.24	
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.	32010102 - LAND & BUILDINGS - RESIDENTIAL	70131 - GENERAL PERSONNEL SERVICES		8,575,969.06	983,439.00		
Renovation of Government Quarters in the three (3) senatorial zones of the state.	32010102 - LAND & BUILDINGS - RESIDENTIAL	70131 - GENERAL PERSONNEL SERVICES				19,818,698.77	
Procurement of One (1) PERKINS - 15 KVA/AGO/SOUND PROOF & One (1) SUMEK FIRMAN ECO12990EES - 9KVA	32010305 - POWER GENERATING SETS	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/SK RETINA, Four (4) H	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	
Procurement of Four (4) HP SCANJET - 4500 Fn1 NETWORK	32010503 - SCANNERS	70131 - GENERAL PERSONNEL SERVICES				1,770,832.00	
Procurement of Six (6) CANON IMAGE RUNNER - 2520I & Ten (10) SHARP - AR-B351T/A3/A4/AIO/NW	32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES	844,899.00	5,117,205.00	479,750.00	6,911,995.44	
Procurement of Three (3) SONY PHZ60 - 6000 LUMENS Projectors	32010507 - SHREDDING MACHINES	70131 - GENERAL PERSONNEL SERVICES	497,000.00			1,600,823.00	
Procurement of One (1) A & E DUNAMIS - 15KVA/48V, Four (4) APC SMART - UPS 750VA LCD 230V SMT750I & Four (4) APC	32010551 - UPS/INVERTERS	70131 - GENERAL PERSONNEL SERVICES		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 -	32010552 - COMPUTER STORAGE DEVICES	70131 - GENERAL PERSONNEL SERVICES				7,382,270.00	
Procurement of Two (2) ASUS X415MA - INTEL CELERON/4GB RAM/1TB HDD/1.1GHZ/14.0"/WIN.10, Seven (7) APPL MAGICK K	32010553 - NETWORKING DEVICES/PERIPHERALS	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	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES	498,940.00	3,819,400.00	2,564,665.00	8,004,115.00	
Procurement of Four (4) WOODEN CONFERENCE TABLE - 1 TABLE, Thirty (30) SMALL OFFICE TABLE & Thirty three (33) OFFI	32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES	700,687.50	4,226,200.00	1,237,985.00	6,372,485.00	
Procurement of Six (6) ATK 002 OFFICE TEA CUPBOARD, Twelve (12) GUBABI DS-133E FIREPROOF SAFE, Six (6) FIRE POWER	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70131 - GENERAL PERSONNEL SERVICES	721,140.00	5,183,228.64	914,050.00	6,425,988.77	
Procurement of Seven (7) HISENSE - 75" Television	32010604 - TELEVISION SETS	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				1,528,803.08	
Procurement of Five (5) LG DUAL COOL INVERTER - ZHP/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	70131 - GENERAL PERSONNEL SERVICES				815,815.00	
Procurement of Ten (10) LG CLG250SL - 250L/DOUBLE DOORS Refrigerators	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES	499,950.00	3,510,570.00	248,460.00	4,099,042.50	
Procurement of Three (3) GUBABI DS-106 FIRE PROOF SAFE & Eight (8) VALBERG FIREPROOF SAFE FRS120	32010650 - FIRE PROOF SAFES	70131 - GENERAL PERSONNEL SERVICES		7,186,681.35		4,182,068.50	
Procurement of Thirteen (13) PAPER SHREDDER MACHINE - REXEL AUTO/300M PAPER/CD/CREDIT CARD	32010508 - PROJECTORS	70131 - GENERAL PERSONNEL SERVICES				827,225.00	
RENOVATION OF CLASSROOMS AT STAFF DEVELOPMENT CENTRE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	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 - ADMINISTRATIVE	70131 - GENERAL PERSONNEL SERVICES				35,012,001.18	
PURCHASE OF ONE (1) ELEMEX 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		25,511,206.13		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	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	1,542,000.00	2,576,400.00	450,000.00	2,846,375.00	
PURCHASE OF TEN (10) HP LASERJET PRINTER IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES	445,000.00	706,250.00		3,993,500.00	
PURCHASE OF ONE F2353 SCANNER IN THE BUREAU	32010503 - SCANNERS	70131 - GENERAL PERSONNEL SERVICES		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 CENTER	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 DEVELOPMENT CENTER	32010551 - UPS/INVERTERS	70131 - GENERAL PERSONNEL SERVICES	160,000.00	265,550.00		353,710.00	
PURCHASE OF 10 UPS BATTERY, 2 LAMINATING MACHINES , 2 EXTENSION SOCKETS , 4 RECHARGEABLE FANS, 5 DOORS AN	32010555 - OTHER EQUIPMENTS	70131 - GENERAL PERSONNEL SERVICES	737,092.00	4,947,574.68	1,424,700.00	3,696,840.00	
PURCHASE OF FORTY (40NOS) OFFICE CHAIRS IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES	1,440,000.00	3,056,650.00	821,600.00	1,460,480.00	
PURCHASE OF 5 EXECUTIVE TABLES, 15 OFFICE TABLES IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010602 - TABLES	70131 - GENERAL PERSONNEL SERVICES		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	32010609 - CEILING FANS	70131 - GENERAL PERSONNEL SERVICES		293,800.00	225,000.00		
PURCHASE OF FIVE (5NOS) HISENSE 1000r SINGLE DOOR IN THE BUREAU AND STAFF DEVELOPMENT CENTER	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES		564,900.00		855,750.00	
Renovation of Head Office and two Zonal Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	250,000.00	6,660,608.58		18,915,617.37	
Purchase & Installation of Five (5) REALTIME CCTV CAMERA DL-GT900-IR	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70112 - FINANCIAL AND FISCAL AFFAIRS				865,334.40	
Purchase of one[1] GROWATT - 12KVA/48V/WIFI/GPS	32010207 - ELECTRICITY TRANSMISSION NETWORK	70112 - FINANCIAL AND FISCAL AFFAIRS				1,760,646.29	
Purchase of Two [2] ELEMEX SH3200EX - 2.6KVA /KEY START Power Generating Sets	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS				884,731.40	
Purchase of one [1] TOYOTA - Hiace - 15-S SR AC P AT	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS				28,362,085.39	
Purchase 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		10,115,500.00	
Purchase of Five [5] HP-LASERJET PRO M227FDW	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	570,000.00	988,750.00		1,369,200.00	
Purchase of One [1] SHARP - AR 6026NV/2 PAPER TRAYS & One (1) SHARP - AR-6020 MONO	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,073,500.00		1,198,050.00	
Purchase of two [2] Shredding Machines	32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS		587,600.00			
Purchase of five[5] Projectors	32010508 - PROJECTORS	70112 - FINANCIAL AND FISCAL AFFAIRS		203,400.00			
Purchase 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	70112 - FINANCIAL AND FISCAL AFFAIRS		500,000.00			
Purchase of Five (5) Garmain Equipments	32010555 - OTHER EQUIPMENTS	70112 - FINANCIAL AND FISCAL AFFAIRS		495,000.00	49,440.08		
Purchase of Ten [10] SWIVEL EXECUTIVE CHAIR	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS		4,800,000.00	3,276,900.00	1,026,900.00	
Purchase of Thirteen [13] SMALL OFFICE TABLE & One (1) EXECUTIVE OFFICE TABLE SFT	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS		5,190,000.00	2,117,090.00	1,072,540.00	
Purchase of Three [3] Filling Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,700,000.00	2,120,321.55		
Purchase of Five [5] SAMSUNG - 40"	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		170,000.00	1,118,700.00	1,312,150.00	

Purchase of Five (5) PANASONIC SC-XH105G-K DVD HOME THEATER 300W	32010605 - RADIO SETS	70112 - FINANCIAL AND FISCAL AFFAIRS				478,649.50
Purchase of Five (5) Ox Ceiling Fans	32010609 - CEILING FANS	70112 - FINANCIAL AND FISCAL AFFAIRS			1,118,700.00	
Purchase 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
Purchase 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
Purchase of ten (10) Fire proof Gubbai safe	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS			5,529,937.50	
Purchase 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 JO	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 RECHARGEABLE 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	32010601 - CHAIRS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,540,350.00
PURCHASE OF FIVE (5) EXECUTIVE OFFICE TABLE 5FT REDUCE STRESS	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS				2,738,400.00
PURCHASE OF FIVE (5) HISENSE - 32" FOR SMOOTH OPERATION	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,472,000.00			2,053,800.00
PURCHASE TWO (2) HISENSE - 2HP AIRCONDITIONER	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS	1,405,000.00			1,460,480.00
PURCHASE OF TWO (2) LG REF-292 - 260L/INERTER COMPRESSOR	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS				3,085,264.00
PURCHASE OF TWO (2) IMPORTED IRON DOORS FOR THE TWO ENTRANCE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				2,407,575.21
Painting of the commission office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70131 - GENERAL PERSONNEL SERVICES				361,478.25
Purchases of 4 Computers for office use	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES				1,735,100.00
Purchases of 4 Printers 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				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				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 Refrigerators 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	70131 - GENERAL PERSONNEL SERVICES	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
PURCHASE OF 11 NEW SETS OF DESKTOP FOR THE COMMISSION TO REPLACE THE OLD ONES	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES	2,219,500.00			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
PURCHASE OF 27 NEW SETS OF DESKTOP COMPUTER SYSTEM FOR THE COMMISSION TO REPLACE THE OLD ONES	32010501 - COMPUTERS	70131 - GENERAL PERSONNEL SERVICES				11,598,800.00
PURCHASE OF 7 units OF LASERJET PRO PRINTERS	32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES	750,000.00	4,040,880.00	817,000.00	3,181,108.00
PURCHASE OF 3 UNITS OF HP SCANJET PRO	32010503 - SCANNERS	70131 - GENERAL PERSONNEL SERVICES				1,308,540.00
PURCHASE OF 4 NOS OF AR 6026NV PHOTOCOPIER	32010505 - PHOTOCOPIERS	70131 - GENERAL PERSONNEL SERVICES				2,751,550.00
PURCHASE OF 3 NOS OF SHREDDING MACHINE FOR SECURITY AND CONFIDENTIALITY PURPOSE	32010507 - SHREDDING MACHINES	70131 - GENERAL PERSONNEL SERVICES				226,000.00
PROCUREMENT OF 2NOS OF TP-LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS DUAL BAND/GIGABIT	32010550 - ROUTERS/SWITCHES	70131 - GENERAL PERSONNEL SERVICES				4,633,000.00
PURCHASE OF 7NOS APC EASY BLUEGATE 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				427,140.00
PURCHASE OF 4 UNITS FLUKE DSX 8000 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 EQ5-5D MARK IV 24-105MM LENS	32010554 - CAMERAS	70131 - GENERAL PERSONNEL SERVICES				1,695,000.00
PURCHASE OF OFFICE EQUIPMENT SUCH AS WATER DISPENSER E.T.C.	32010555 - OTHER EQUIPMENTS	70131 - GENERAL PERSONNEL SERVICES				1,212,000.00
PURCHASE OF 11 NOS OF SENATOR ROTATING CHAIR	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES	1,677,000.00	6,017,250.00	948,000.00	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
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
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
PURCHASE OF SHELVES	32010607 - STOOLS	70131 - GENERAL PERSONNEL SERVICES				240,000.00
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	32010650 - FIRE PROOF SAFES	70131 - GENERAL PERSONNEL SERVICES				1,374,858.57
PURCHASE OF 2NOS OF PROJECTOR	32010508 - PROJECTORS	70131 - GENERAL PERSONNEL SERVICES				2,145,000.00
PURCHASE OF 5NOS OX CEILING FAN	32010609 - CEILING FANS	70131 - GENERAL PERSONNEL SERVICES				661,780.00
PURCHASE OF 15PACKS OF TILES, WINDOW BLIND, PAINTING, DOORS, TOILET SEATS, ERECTION OF CAR PARK AND RENO	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70161 - GENERAL PUBLIC SERVICES N.E.C.	244,000.00	2,599,500.00	242,240.00	456,400.00
DRILLING OF BOREHOLES & OTHER WATER FACILITIES IN THE COMMISSION.	32010214 - BOREHOLES & OTHER WATER FACILITIES	70161 - GENERAL PUBLIC SERVICES N.E.C.				10,510,122.36
PURCHASE OF HP 3nos OF PAVILION 15 - AMD RYZEN 3/ 8GB RAM/256GB SSD/15.6"/TOUCH/KEYBRD LIT/WIN.10 FOR ALL D	32010501 - COMPUTERS	70161 - GENERAL PUBLIC SERVICES N.E.C.	227,000.00	2,260,000.00	982,000.00	
PURCHASE OF PHOTOCOPIY MACHINES FOR 3 DEPARTMENTS IN THE COMMISSION.	32010505 - PHOTOCOPIERS	70161 - GENERAL PUBLIC SERVICES N.E.C.				1,882,650.00
PURCHASE OF UPS/INVERTERS (LIEBERT ITON * - 650VA, APC SMART-UPS - C 1500VA LCD 230V/SMTIC1500I AND GENUS	32010551 - UPS/INVERTERS	70161 - GENERAL PUBLIC SERVICES N.E.C.				3,525,600.00
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.				900,000.00
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.	20,000.00	2,693,920.00		1,484,576.78
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.	2,433,000.00			5,278,836.50
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.	3,910,000.00	2,696,748.39		1,708,077.00
PURCHASE OF LG - 32" TELEVISION FOR 5 OFFICES IN THE COMMISSION.	32010604 - TELEVISION SETS	70161 - GENERAL PUBLIC SERVICES N.E.C.				1,101,065.00
PURCHASE OF HISENSE - 2HP AND NEXUS - 1HP AIR CONDITIONER FOR 5 OFFICES IN THE COMMISSION.	32010606 - AIR CONDITIONER	70161 - GENERAL PUBLIC SERVICES N.E.C.	470,000.00	1,772,534.90		
PURCHASE OF ATK FULL HEIGHT CABINET AND GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK FOR 2 DEPARTME	32010608 - SHELVES	70161 - GENERAL PUBLIC SERVICES N.E.C.				3,747,795.00
PURCHASE OF HAIER THERMOCOOL 134MB - 134L 5 OFFICES IN THE COMMISSION.	32010610 - REFRIDGERATORS	70161 - GENERAL PUBLIC SERVICES N.E.C.				887,500.00
REHABILITATION OF THE OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70131 - GENERAL PERSONNEL SERVICES				462,105.00
REHABILITATION OF THE OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70131 - GENERAL PERSONNEL SERVICES				1,969,366.00
PURCHASE OF ONE (1) 150KVA MIKANO PERKINS SOUND PROOF POWER GENERATING SET	32010305 - POWER GENERATING SETS	70131 - GENERAL PERSONNEL SERVICES				1,888,008.14
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
PURCHASE OF HP LASERJET PRINTER	32010502 - PRINTERS	70131 - GENERAL PERSONNEL SERVICES				207,000.00
PROCUREMENT OF HIJET SCANNER	32010503 - SCANNERS	70131 - GENERAL PERSONNEL SERVICES				174,000.00

PURCHASE OF 70 EXECUTIVE ROTATING OFFICE CHAIRS	32010601 - CHAIRS	70131 - GENERAL PERSONNEL SERVICES		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		406,800.00		
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		
PROCUREMENT OF 3 HAIER THERMOCOOL REFRIDGERATOR	32010610 - REFRIDGERATORS	70131 - GENERAL PERSONNEL SERVICES	2,800,000.00			733,498.55
Tiling 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
Purchase of 2 unit HP2908.1 unit acer 8.1unit Dell vostro computer	32010501 - COMPUTERS	71021 - OLD AGE	213,834.00	6,441,000.00		1,300,430.00
Purchase 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
Purchase of 2 unit of HP Scannet 7000 smw& 1 unit Scannet 4050	32010503 - SCANNERS	71021 - OLD AGE		327,700.00		1,141,000.00
Purchase of 1 unit of SHARP MX-250 & Purchase of 1 unit of SHARP AR-6020v	32010505 - PHOTOCOPIERS	71021 - OLD AGE	738,908.00	1,638,500.00		1,380,610.00
Purchase of 1 unit of ACER x1123HP -4000 &Purchase of 1 unit of optoma wusb wireless USB	32010508 - PROJECTORS	71021 - OLD AGE		563,870.00		366,146.90
Purchase of 1 unit of GRANDNET cabinet -42u 800x 800	32010550 - ROUTERS/SWITCHES	71021 - OLD AGE		142,380.00		444,990.00
Purchase of 2 unit of Century 5000 WATTS & Century 10000 WATTS	32010551 - UPS/INVERTERS	71021 - OLD AGE	193,469.40	751,590.12		502,040.00
Purchase of 2 unit Toshiba 5000GB & Purchase of 2 unit of Seagate 4TB	32010552 - COMPUTER STORAGE DEVICES	71021 - OLD AGE		162,607.00		125,510.00
Purchase of 1 unit of GRANDNET cabinet -42u 800x 800 &unit switch	32010553 - NETWORKING DEVICES/PERIPHERALS	71021 - OLD AGE				530,565.00
Purchase of 2 unit of Canon M100 -24AMP	32010554 - CAMERAS	71021 - OLD AGE		429,400.00		433,580.00
Purchase 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
Purchase of 2 unit of work station Tables, 2 unit of Executive office tables, 2 unit Office Glass Table	32010602 - TABLES	71021 - OLD AGE		1,412,500.00	239,000.00	1,437,650.00
Purchase of 4 unit of Valbergfireproof safe FRS120 , 4 unit of ATK 3 in 1 Medium cabinet & , 4 unit Iron filing Cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71021 - OLD AGE		2,520,578.00		3,378,012.65
Purchase of 2 unit of ITEC 42" Television Set	32010604 - TELEVISION SETS	71021 - OLD AGE		1,977,500.00		492,912.00
Purchase 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
Purchase of 5 unit of Haer Thermocool 160L Refridgerator	32010610 - REFRIDGERATORS	71021 - OLD AGE		819,151.20		1,055,425.00
Purchase 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 Ultra- Modern Fire Safety service station at Obantoko	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		84,100,000.00
Construction of Ultra- Modern Fire Safety service station at IPOKIA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		84,100,000.00
Construction of Ultra- Modern Fire Safety service station at IKENNE/ ODOGBOLU	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		
Construction of Ultra- Modern Fire Safety service station at AKUTE - ALAGBOLE AXIS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		84,100,000.00		
Construction of Ultra- Modern Fire Safety service station at Ita -Oshin/Oke - Ata Axis Abeokuta North LG	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		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 Ayetoro	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	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		39,000,000.00	2,578,333.32	39,000,000.00
Renovation of Fire Station at Ijebu - Igbo	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		39,000,000.00		39,000,000.00
Window Blind of All fire station Across the State	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		967,730,506.41		8,581,250.00
Construction of Warehouse @ Oke Mosan	32010102 - LAND & BUILDINGS - RESIDENTIAL	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		143,230,427.53		250,000,000.00
Renovation of Public Buildings across the state	32010102 - LAND & BUILDINGS - RESIDENTIAL	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		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		
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 Culverts @ 3,500,000 Ijegemo, Bakatari or Mamu	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		7,000,000.00		
Constructions of 2 nos of Mini Bridges 1.5m x 1.5m @ 5,000,000 Ijegemo, Bakatari or Mamu	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		10,000,000.00		
Conduct of Needs assessment across the Indefied Boader Town	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		4,068,000.00		
Drilling of 5 borehole in some fire station across the state	32010214 - BOREHOLES & OTHER WATER FACILITIES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		24,295,000.00		
Construction of Water Facilities at Ogijo - Sagamu (Borehole)	32010214 - BOREHOLES & OTHER WATER FACILITIES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	858,348.99	4,300,000.00		
Construction of Water Facilities at Iwoye - Imeko (Borehole)	32010214 - BOREHOLES & OTHER WATER FACILITIES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		4,300,000.00		
Purchase of 3 NOS OF ELEPAQ SV22000E2 (8KVA/KEY)	32010305 - POWER GENERATING SETS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		942,420.00	249,000.00	
Purchase of 1 nos of Toyota Hilux 2wd ACP (New Model) High - Grade	32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		28,827,662.93		20,153,876.49
Purchase of Purchase of 4 nos Fire Fighting Equipment (Man Diesel)	32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	128,973,059.77	1,109,660,000.00		
Purchase of 1 nos Water Tankers Mercedes Benz)	32010405 - MOTOR VEHICLES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		37,629,000.00	9,246,188.00	
Purchase of 4 nos of LENOVO V131-20gim - ALL-IN-ONE PENTIUM-J5005 4GB RAM, 1TB HDD, 19.5" WIN.10	32010501 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		1,977,500.00		765,600.00
4 ACER ASPIRE A317-33-P94T - PENTIUM/8GB RAM/256GB SSD/17"/WIN.10 @ 262,430.00	32010501 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		2,796,750.00	320,000.00	1,049,720.00
5 HP SLIMLINE 290 - INTEL CELERON/3.1GHZ/4GB RAM/ 500GB HDD/BT/DVDRW/KEY+MOUSE @ 231,600.00	32010501 - COMPUTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	1,555,500.00	1,423,800.00		1,158,000.00
6 HP LASERJET 150A - BLACK/WHITE @ 176,855.00	32010502 - PRINTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	347,332.74	904,000.00	520,000.00	1,061,130.00
3 HP LASERJET PRO M501DN - TONER @ 262,430.00	32010502 - PRINTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		762,750.00		787,290.00
2 HP SCANJET - PRO 2500-F1/FLATBED @ 216,790.00	32010503 - SCANNERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		316,400.00		433,580.00
4 CANON IMAGE RUNNER - 2206 BLACK/A3/A4 AND SCAN @ 341,683.86	32010505 - PHOTOCOPIERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	1,688,653.86	3,048,740.00		1,398,683.42
Purchase of 12 nos of BLUEGATE ELITE PRO @ 54,240 BLUEGATE - 1.2KVA 59.332.00	32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		379,680.00	105,500.00	711,984.00
Purchase of 6 UPS BATTERY - 12V/12AMP@ 9,128.00	32010551 - UPS/INVERTERS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		241,000.00		54,768.00
Purchase of 8 nos of KINGSTON 4GB DDR3 @ 8,475 USB 'TYPE C CORD TO PRINTER' CABLE 1.5M @2,510.20	32010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		35,400.00		20,081.60
Purchase of 4 WIRELESS HANDHELD MINI KEYBOARD WITH TOUCHPAD@6,846.00	32010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				27,384.00
Purchase of 5 FOLDABLE LAPTOP COMPUTER DESK @18,256.00	32010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				91,280.00
Purchase of 4 ADVANCE MEDIA - 4GB @ 4,564.00	32010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				18,256.00
Purchase of 7 KINGSTON - NOTEBOOKMEMORY 2GB@ 7,188.30	32010552 - COMPUTER STORAGE DEVICES	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS				50,318.10
Purchase of 1 NIKON D750 DSLR BODY ONLY @ 559,090.00	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		508,500.00		559,090.00
Purchase of 1 NOS OF EXTERNAL FLASH @ 45,200	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		45,200.00		
Purchase of 4 NOS OF BATTERY/CHARGER @ 31,882.39	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		707,529.54		
Purchase of 1 NOS OF CAMERA BELT (LEATHER) @ 33,900	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		33,900.00		
Purchase of 1 NOS OF BATTERY FOR PHOTOCAMERA @ 11, 300	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		11,300.00		

Purchase of 1 NOS OF BATTERY FOR FLASH @ 11,300	32010554 - CAMERAS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS			11,300.00		
Purchase of 1 NOS OF TRIPOD @ 73,450	32010554 - CAMERAS	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 1 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	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					277,415,320.42
Purchase of 1 Nos of Water Tankers Mercedes Benz @ 37,629,000.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					37,629,000.00
Purchase of 25 Walking Talking Radio @ 177,425.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	1,207,760,745.00				4,433,637.50
Purchase of 13 Mud Pumping Machine @98,500.00	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					1,280,500.00
Purchase of 13 Maxmech BC 430 brush cutter for all Fire Station @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	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					225,000.00
Purchase of 20 Nos of Asbestos Hand Glove @ 6,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					130,000.00
Purchase of 23 Nos of Rubber Hand Glove @ 3,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	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					1,062,000.00
Purchase of 9 SWIVEL EXECUTIVE CHAIR @ 102,690.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS		2,034,000.00	1,317,500.00		924,210.00
Purchase 2 of DOOR/4FT TURKISH PANEL @ 159,740.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					319,480.00
Purchase of 10 OFFICE CHAIR @ 36,512.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					365,120.00
Purchase of 10 VISITORS CHAIR @ 57,050.00	32010601 - CHAIRS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					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	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					239,090.85
Purchase of 2 nos GUBABI DS-106 FIRE PROOF SAFE 401,047.81	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS			904,000.00		802,095.62
Purchase of 9 nos 4-DRAWER OFFICE METAL FILLING CABINET@ 73,885.46	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS			989,880.00	100,000.00	664,969.10
Purchase of 8 LG - 43" @225,918.00	32010604 - TELEVISION SETS	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			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	344,183.32		288,150.00		76,447.00
Purchase of 8 SCANFROST SFR 300L - 300L @199,675.00	32010610 - REFRIDGERATORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS	96,169.00		1,309,455.00	537,000.00	1,597,400.00
Purchase of 5 SCANFROST - @ 79,870.00	32010610 - REFRIDGERATORS	70474 - MULTIPURPOSE DEVELOPMENT PROJECTS					399,350.00
PURCHASE OF 1 SUMMEC FIRMAN EC08990ES - 6.5KVA/KEY FOR OPERATIONAL USE IN THE AGENCY	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					513,450.00
PURCHASE OF 1 TOYOTA - Hilux - 4WD DC AC (NEW MODEL) MID - GRADE FOR OPRATIONAL USE IN THE AGENCY	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					27,615,884.58
PURCHASE OF 9 HP PROBOOK 11 X360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128GB SSD, 4GB RAM, 11.6", WIN	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					2,567,250.00
PURCHASE OF 2 HP LASERJET MFP 137FNW - MONOCHROME FOR OPERATIONAL USE IN THE AGENCY	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					410,760.00
PURCHASE OF 1 ESPON EB-225SU - 5000 LUMENS FOR OPERATIONAL USE IN THE AGENCY	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					530,565.00
PURCHASE OF 1 LUMINOUS - 5KVA/48V FOR UPS	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					616,140.00
PURCHASE OF 4 FORGO INVERTER BATTERIES OF 220AH/24V CAPACITY FDR OPERATIONAL USE	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					753,060.00
PURCHASE OF 6 SOLAR PANELS - 330WATTS FOR OPERATIONAL USE IN THE AGENCY	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					581,910.00
PURCHASE OF 1 CWAY 6F-BYB53 - FOR OPERATIONAL USE IN THE AGENCY	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					136,920.00
PURCHASE OF THREE (3) 12" UNITS OF PUBLIC ADDRESS SYSTEM WITH BLUETOOTH, MIRCO SD, USB, FM FUNCTIONS AND	32010555 - OTHER EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					205,380.00
PURCHASE OF FOUR (4) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR OPERATIONAL USE IN THE AGENCY	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					1,233,991.50
PURCHASE OF 2 CENTURY - SHORT BLADE CEILING FANS	32010609 - CEILING FANS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					34,230.00
PURCHASE OF 1 HISENSE REF29DCA - 225L/DOUBLE DOOR REFRIDGERATOR	32010610 - REFRIDGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					239,610.00
Purchase of 15 Walking Talking Radio	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					2,661,375.00
Purchase of 10 Mud Pumping Machine	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					985,000.00
Purchase of 13 Maxmech BC 430 brush cutter for all Fire Station	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					981,500.00
Purchase of 50 Nos of Delivery Hose (Duraline) @ 65500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					3,275,000.00
Purchase of 50 Nos of Rescue Line 50ft @ 85,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					4,275,000.00
Purchase of 249 Nos Reflective Jacket @ 2,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					622,500.00
Purchase of 75 Nos of Safety Helmet @ 25,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					1,912,500.00
Purchase of 49 Nos of Safety Rubber Boot @ 32,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					1,592,500.00
Purchase of 26 Nos of Fireman Axe @ 22,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					585,000.00
Purchase of 200 Nos of Asbestos Hand Glove @ 6,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					1,300,000.00
Purchase of 249 Nos of Rubber Hand Glove @ 3,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					871,500.00
Purchase of 30 Nos of Diffusal Branch @ 26,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					795,000.00
Purchase of 15 Nos of Inline Inductor @101,890	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					1,528,350.00
Purchase of 25Nos of Shovel @ 3,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT					87,500.00

Purchase of 18 Nos of Breathing Apparatus Set @ 265,000	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				4,770,000.00
Purchase of 26 Nos of Hand Control Branch @ 15,500	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT				403,000.00
Purchase of 20 Nos of POK Nozzle @ 110,000	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	70133 - OTHER GENERAL SERVICES				500,000.00
RENOVATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES				12,000,000.00
COST OF M&E ON RENOVATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES				633,413.24
RENOVATION OF OFFICE BUILDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70133 - OTHER GENERAL SERVICES	10,000,000.00			12,000,000.00
COST OF M&E ON RENOVATION OF OFFICE BUILDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70133 - OTHER GENERAL SERVICES				525,854.51
PURCHASE OF 8 GARRETT HAND HELD METAL DETECTOR	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70133 - OTHER GENERAL SERVICES				228,200.00
PURCHASE OF 20 50KG DCP FIRE EXTINGUISHER WITH CARRIER	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70133 - OTHER GENERAL SERVICES				821,520.00
PURCHASE 7 ELEMEX SHX8000D1 - 7.5KVA/AGO/SOUND PROOF	32010304 - POWER PLANTS	70133 - OTHER GENERAL SERVICES				2,806,860.00
PURCHASE OF 3 TOYOTA - Corolla - 1.8L CVT CLASSIC AT FS (With Alloy Rims)	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,	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/MPBLE	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
PURCHASE OF 8 ESPON EB-225SU - 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 ROUTERS/SWITCHES 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
PURCHASE OF 15 NETWORKING DEVICES/ PHERIPHERALS	32010553 - NETWORKING DEVICES/PERIPHERALS	70133 - OTHER GENERAL SERVICES	2,906,944.04			3,882,252.50
PURCHASE OF 5 CANON - XA 15 CAMCORDER CAMERA	32010554 - CAMERAS	70133 - OTHER GENERAL SERVICES	1,659,405.00			1,688,680.00
PURCHASE OF Eight (8) 1000Litres WATER TREATMENT PLANT GEEPEE TANKS AND OTHERS	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES	3,909,907.38			2,587,813.52
PURCHASE OF 12 EXECUTIVE OFFICE CHAIR	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES	2,248,700.00			2,738,400.00
PURCHASE OF 5 CONFERENCE TABLE 6 SEATERS AND SMALL OFFICE TABLE	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
PURCHASE OF ONE (1) LG-900WATTS-XBOOM-BLUE TOOTH-HIFI-HOME-THEATRE-SYSTEM	32010605 - RADIO SETS	70133 - OTHER GENERAL SERVICES	624,325.00			630,402.50
PURCHASE OF 3 HISENSE - 1.5HP SPLIT/INVERTER	32010606 - AIR CONDITIONER	70133 - OTHER GENERAL SERVICES	1,051,465.00			2,315,089.00
PURCHASE OF 3 GLASS/WOODEN DOOR BOOKSHELVES	32010607 - STOOLS	70133 - OTHER GENERAL SERVICES	847,500.00			684,600.00
PURCHASE OF 3 HISENSE SIDE BY SIDE - 516L REFRIGERATORS	32010610 - REFRIDGERATORS	70133 - OTHER GENERAL SERVICES	2,507,781.16			2,579,654.95
Construction of office building Livestock complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE	10,229,250.00	49,201,300.00	500,000.00	13,000,000.00
Construction and Rehabilitation of office buildings Across the State	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE				24,980,450.60
Upgrading Veterinary Clinic to Hospital with and Extension of Reception for Dogs and the owners	32010150 - 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 Pullets 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
Construction of Sheltered Feeding Area and Construction of Shelter for Ram at Eweje farm settlement	32010205 - ZOOS, PARKS & RESERVES	70421 - AGRICULTURE	48,862,758.00			50,500.00
Provision of Electrification materials	32010207 - ELECTRICITY TRANSMISSION NETWORK	70421 - AGRICULTURE	3,143,660.00			12,195,578.50
Construction of Boreholes including scaffolding for Medication and water Tanks at Ijebu ode	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE	17,694,972.49			16,003,782.55
Purchase of one Sumec 750kva Generating set	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE	2,526,426.46			5,378,217.60
Purchase of 3 JAC 4WD Operational vehicles	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE	761,000.00	264,628,407.34	3,845,760.00	194,024,388.19
Purchase of 15 BAJAJ .08 LTR Motor Cycles	32010407 - MOTOR CYCLES	70421 - AGRICULTURE	22,500,000.20			20,250,056.78
Procurement of 6 ACER SPIN 3 X360, - CORE I5, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KEYBRD/WIN. 10	32010501 - COMPUTERS	70421 - AGRICULTURE	724,600.00	3,105,805.00	1,071,395.00	3,650,852.50
Procurement of 4 2035 HP Printers	32010502 - PRINTERS	70421 - AGRICULTURE	249,470.00	2,263,390.00	477,755.00	867,160.00
Purchase of 2 SCANJET - 4500 Fn1 NETWORK Scanners	32010503 - SCANNERS	70421 - AGRICULTURE		1,466,740.00		490,630.00
Purchase of one (1) SHARP - AR 6026NV/2 PAPER TRAYS Photocopier	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		1,084,800.00	227,250.00	1,565,452.00
Purchase of 2 ACER - 3000 LUMENS PROJECTORS	32010508 - PROJECTORS	70421 - AGRICULTURE				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
Purchase of 35 MEDIUM OFFICE Tables	32010602 - TABLES	70421 - AGRICULTURE		3,751,600.00	909,000.00	5,562,375.00
Purchase of five (5) Safes and File Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE		726,841.99	212,100.00	616,995.75
Purchase of 7 units 32"INCH LG FLAT SCREENTelevision Sets	32010604 - TELEVISION SETS	70421 - AGRICULTURE	237,350.00	423,750.00	423,000.00	1,312,150.00
Purchase of 5 Air-Conditioners	32010606 - AIR CONDITIONER	70421 - AGRICULTURE		1,115,423.00	394,000.00	3,501,729.00
Purchase of 4 Shelves	32010608 - SHELVES	70421 - AGRICULTURE				1,217,711.71
Purchase of 8 OX 3FT Ceiling Fan	32010609 - CEILING FANS	70421 - AGRICULTURE		649,750.00	184,000.00	731,666.25
Purchase of (4) UNITS HAIER THERMOCCOL Refrigerator	32010610 - REFRIDGERATORS	70421 - AGRICULTURE		558,200.41	444,400.00	1,246,542.50
Payment of Compensation for Aquired Lands for Government	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE	8,346,845.00	2,489,129,590.49	94,309,245.00	120,000,003.00
Cultivation of 250Ha of Citrus at Apoje Farm Settlements	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				150,000,275.67
Empowerment of 500 Women/youth/vulnerable - Cultivation of Economic trees	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				100,000,058.27
Land Development (Land Clearing 250Ha)	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				234,132,145.72
Construction of Snail house,Procurement of Agricultural inputs ,Cocoa seedlings Production,Establishment of 2ha of Boobab Tre	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				110,108,465.22
Climate Change Adaptation Awareness& Capacity building Initiative,Regulation of Primary nursery Operators	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				23,488,986.85
Cashew Seedlings Production &Cocoa Seeding Production (CBN intervention),Farmer's field school on all Tree crops	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				23,182,818.11
Facilitating Tree Crops out grower scheme,Training the trainer on Cocoa rehabilitation &planting Materials	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				10,000,005.60
Raising of Turkey,Chick Pullets to point of cage,10,000day old Broilers and Snally Demonstration	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				99,244,240.28
Maintenance of Livestock Feed quality control & production	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE				108,407,771.32

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	70421 - AGRICULTURE			56,894,677.03
Procurements of 7nos Laboratory Equipments	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70421 - AGRICULTURE			29,350,035.94
Procurements of 174Nos of Automated Drinkers and Accessories	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 FA	70421 - AGRICULTURE		3,785,500.00	4,291,274.34
CONSTRUCTION OF SHED/RAISED DRYING FOR HQCF	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE			797,710.30
BOREHOLES AND OTHER WATER FACILITIES	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE		1,695,000.00	2,738,400.00
PURCHASE OF 3 HAIER THERMOCOOL TEC 12000RS	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE		1,502,561.00	912,800.00
PURCHASE OF HAIER THERMOCOOL TEC 12000RS	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE			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			308,070.00
PURCHASE OF 3 OTHER EQUIPMENT	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE			239,610.00
PURCHASE OF 3 CHAIRS	32010601 - CHAIRS	70421 - AGRICULTURE			285,250.00
PURCHASE OF 2 SAFE/FILE CABINETS/CUPBOARD	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	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	32030152 - MONITORING AND EVALUATION OF CA	70421 - AGRICULTURE			875,514.97
PURCHASE OF SIX (6) MECHANICAL FRYERS	32010935 - AGRICULTURAL EQUIPMENTS	70421 - AGRICULTURE		19,831,500.00	18,892,107.50
Construction of Fishy Pond / Infrastructure for processing and Value addition Cluters	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE			415,030,000.00
M & E Cost of Construction of Fishy Pond / Infrastructure for processing and Value addition Cluters	32030152 - MONITORING AND EVALUATION OF CA	70421 - AGRICULTURE			8,470,000.00
Rehabilitation of Feeder Roads Across the state	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		328,821,999.60	
Rehabilitation of Feeder Roads in Abeokuta North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Abeokuta 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
Rehabilitation of Feeder Roads in Obafemi Owode Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Odeda Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Ijebu East Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Ijebu North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder 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	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Imeko afon Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Ipokia Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			8,056,139.00
Rehabilitation of Feeder Roads in Yewa North Local Government	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE			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	70421 - AGRICULTURE			3,288,220.00
Construction of BOREHOLES & OTHER WATER FACILITIES	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE		224,999,971.24	110,798,416.94
M & E Construction of BOREHOLES & OTHER WATER FACILITIES	32030152 - MONITORING AND EVALUATION OF CA	70421 - AGRICULTURE			2,261,192.18
PURCHASE OF 8 HP 200 G4 Aio - ALL-IN-ONE CORE I5, "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	32010503 - SCANNERS	70421 - AGRICULTURE			125,510.00
PURCHASE OF 1 NO. OF SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		587,600.00	593,320.00
PURCHASE OF 1 NO. OF ACER X1126AH - 4000 LUMENS	32010508 - PROJECTORS	70421 - AGRICULTURE			273,840.00
PURCHASE OF 1 NO. OF TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010507 - SHREDDING MACHINES	70421 - AGRICULTURE			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	32010606 - AIR CONDITIONER	70421 - AGRICULTURE			2,384,690.00
PURCHASE OF 4 NOS. OF BINATONE - 20"/TS-2020	32010609 - CEILING FANS	70421 - AGRICULTURE			533,988.00

PURCHASE OF 2 NOS. OF HISENSE - 130L / HISENSE - TABLE TOP	32010610 - REFRIDGERATORS	70421 - AGRICULTURE		197,925.00	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	70421 - AGRICULTURE		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/SETTLEMENTS	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 FACILITIES	70421 - AGRICULTURE		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 M102A -17A	32010502 - PRINTERS	70421 - AGRICULTURE		4,500,000.00	2,282,000.00
PURCHASE OF FIVE (5) UPS APC -700VA/390 WATTS	32010551 - UPS/INVERTERS	70421 - AGRICULTURE		500,000.00	439,285.00
PURCHASE OF COMPUTER STORAGE FACILITIES TOSHIBA - 500GB	32010552 - COMPUTER STORAGE DEVICES	70421 - AGRICULTURE		600,000.00	205,380.00
PROCUREMENT OF TEN (10) NOS OF GPS @N150,000.00	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE		3,000,000.00	3,000,000.00
PURCHASE OF 10 (N05) OFFICE CHAIRS	32010601 - CHAIRS	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 (N05) OF ORL FANS	32010609 - CEILING FANS	70421 - AGRICULTURE		1,500,000.00	222,495.00
PURCHASE OF 700 MECHANICAL WEEDEE, 700 MECHANICAL PLANTER, 50 WHEEL BARROW, 200 PLOUGHING OF FARMLAND	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		660,585,100.00	36,029,520.62
Construction of (1no) of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE			23,361,975.00
Rehabilitation of (2nos) of Administrative Block	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE			42,234,115.00
Installation of Electrical poles, Cables and Transformers	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 settlements	32010214 - BOREHOLES & OTHER WATER FACILITIES	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 Management and Operational purpose	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE			40,307,752.99
Purchase of 5nos BAJAJ Motor Cycles	32010407 - MOTOR CYCLES	70421 - AGRICULTURE			1,999,999.98
Purchase of 12nos Ideal PAD3,Lenovo ThinkPAD X250 -CORE I3/128&Extension Socket &Laptop Back Bag	32010501 - COMPUTERS	70421 - AGRICULTURE			3,149,160.00
Purchase of One (1) AHP LaserJet PROM102A-17A &Colour Laser Jet Pro 454DW	32010502 - PRINTERS	70421 - AGRICULTURE			422,170.00
Purchase of 4 HPSCANJET-G200/A4 and 2 HP SCANJET 300	32010503 - SCANNERS	70421 - AGRICULTURE			279,545.00
Purchase of 2 Photocopyer 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			322,039.91
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,1 sectional SOFA Seater,12 High Quality Plastic chairs	32010601 - CHAIRS	70421 - AGRICULTURE			1,463,903.00
Purchase of 3nos of Executive Tables,6nos of Small Office Table,1no wooden Conference Table,4nos of work Station	32010602 - TABLES	70421 - AGRICULTURE			1,996,834.95
Purchase of 6nos Iron Drawer Filling Cabinets & 2nos of Iron Fire Proof Drawer Filling Cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE			912,800.00
Purchase of Of 10nos LG 32",Samsung 32" /LED,11nos TV furniture Stand 4ft	32010604 - TELEVISION SETS	70421 - AGRICULTURE			1,584,849.00
Purchase of 3nos of LG358 5.1Ch(small speakers) Home Theatre with DVD	32010605 - RADIO 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 of OX 18"/Metal Fan	32010609 - CEILING FANS	70421 - AGRICULTURE			460,393.50
Purchase of 15nos BRUHUM BRS/86MDS -86L/Single Door	32010610 - REFRIDGERATORS	70421 - AGRICULTURE			1,198,050.00
Purchase of 1no Ultimate DS102 Fireproof safe	32010650 - FIRE PROOF SAFES	70421 - AGRICULTURE			205,151.80
Purchase of 3nos First Aid Box,1 OMRON blood Pressure Checker,ABS hospital Bed,7nos Hospital Patients TrolleyStainless Steel	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70421 - AGRICULTURE			1,012,637.50
Purchase of 4 Microsoft Office Home and Business 2016,Norton Internet Security-10USER+ 1yrOEM and 2nos 16GBDDR4 2400	32030151 - SOFTWARE	70421 - AGRICULTURE			272,699.00
CONSTRUCTION OF SAPZ HUB WITH ADMINISTRATIVE OFFICE AND CONTROL POST	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE			30,736,944.80
CONSTRUCTION OF SHED, OPEN STORES, LOAD AND OFFLOADING PLATFORM, SHED FOR STORAGE TRACTORS INPLEMENT	32010155 - LAND & BUILDINGS - AGRICULTURAL FACILITIES	70421 - AGRICULTURE			133,682,692.97
PURCHASE OF TWO(2)TOYOTA - Hilux BUS - 4WD DC AC P(NEW MODEL) MID - GRADE	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE			55,231,769.16
PURCHASE OF 6 HP PROBOOK 11 X360 - CELERON/TOUCH/128GB SSD/4GB RAM/WIN.10	32010501 - COMPUTERS	70421 - AGRICULTURE			3,994,450.50
PURCHASE OF 2NOS HP OFFICEJET PRO 7720 - WIRELESS/ALL-IN-ONE PRINTERS	32010502 - PRINTERS	70421 - AGRICULTURE			609,294.00
PURCHASE OF ONE (1) CANON - LIDE 3000	32010503 - SCANNERS	70421 - AGRICULTURE			148,330.00
CANON IMAGE RUNNER - IR2520	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE			798,700.00
PURCHASE OF ONE (1) OPTOMA X371 - 3800 LUMENS PROJECTOR	32010508 - PROJECTORS	70421 - AGRICULTURE			439,285.00
PURCHASE OF 2 BLUEGATE - 650KVA UPS	32010551 - UPS/INVERTERS	70421 - AGRICULTURE			176,855.00
PURCHASE OF 3 BUA - 50KG COMPUTER STORAGE DEVICE	32010552 - COMPUTER STORAGE DEVICES	70421 - AGRICULTURE			165,445.00
PURCHASE OF 8 OFFICE CHAIRS	32010601 - CHAIRS	70421 - AGRICULTURE			802,123.00
PURCHASE OF 5 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70421 - AGRICULTURE			2,504,495.00
PURCHASE OF 2 FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE			273,840.00
PURCHASE OF 4 HISENSE - 32" TELEVISION	32010604 - TELEVISION SETS	70421 - AGRICULTURE			273,840.00
PURCHASE 5 LG GENCOOL/ART COOL-MIRROR - 2HP AIRCONDITIONER	32010606 - AIR CONDITIONER	70421 - AGRICULTURE			1,178,650.72
PURCHASE OF 3 LG GC-1315Q - TABLE TOP REFRIDGERATOR	32010610 - REFRIDGERATORS	70421 - AGRICULTURE			211,085.00
CULTIVATION OF COCOA AND CITRUS CROP	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE			84,981,160.21
Renovation of processing shed,processing office and the seed store	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE	994,000.00	107,000,000.00	79,500,000.00
Rehabilitation of OGADEP Headquarters Access /Internal Road Network, Drainage and Block fence.	32010202 - ROADS & BRIDGES	70421 - AGRICULTURE		1,500,000.00	2,000,000.00
Construction of 3nos of Boreholes for effective water supply at the farm settlements	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE		96,050.00	10,805,144.49
Purchase of 2Nos TOYOTA - Hilux - 4WD DC AC P SS MT Premium Package@ N29,108,286.20 each	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		24,984,826.89	58,216,572.40
Purchase of 150 Nos Motorcycles for mobility of field staff to render extension services to farmers State wide @ N500,000.00	32010407 - MOTOR CYCLES	70421 - AGRICULTURE		12,500,000.00	75,000,000.00
purchase of 18 Nos. HP Desktop computers (HP PRO ONE 400 G3 - All-in-One Desktop INTEL CORE I3, 1TB HDD, 8GB RAM, 2	32010501 - COMPUTERS	70421 - AGRICULTURE	644,000.00	1,661,100.00	8,992,527.00
Purchase of 11Nos. of Printers (HP LASERJET 107W - 106A) for easy operations at Offices - in Year 2023 @ N136,920.00	32010502 - PRINTERS	70421 - AGRICULTURE		101,700.00	1,506,120.00
Purchase of 11Nos. of 11Nos. of Scanners (HP SCANJET - G4010) in OGADEP HQ, 4 Zonal Offices and training hall for easy off	32010503 - SCANNERS	70421 - AGRICULTURE			3,137,750.00
Purchase of 4Nos. of Photocopy machines (SHARP- AR 6026NV/2 PAPER TRAYS) in ICT Clinic, Finance and Account, Administ	32010505 - PHOTOCOPIERS	70421 - AGRICULTURE		881,400.00	3,936,450.00

Purchase of 6Nos. of Projectors and accessories for Training Hall, Headquarters and Zonal Offices to enhance easy extension 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)	32010601 - CHAIRS	70421 - AGRICULTURE	380,000.00	2,810,310.00		11,588,860.00
Purchase of 7Nos Executive Office Table SFT @ N182,560.00 for the training hall, 7 Sub-Programmes (Depts) in the Organization	32010602 - TABLES	70421 - AGRICULTURE	570,000.00	4,260,100.00		8,178,930.00
Purchase of 20Nos 4-Drawer Office Metal Filing Cabinet for Offices at HQ and Zonal Offices @ N73,885.46	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE	765,000.00	734,500.00		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		3,161,175.00		
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	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Yewa North LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Odeda LGA	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		9,881,568.91
Procurement of Agricultural inputs for farmers at Odogbolu LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Ijebu East LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Procurement of Agricultural inputs for farmers at Ijebu North East LGA	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		21,825,000.00		9,881,568.91
Rehabilitation of 4nos. Of Office Building at Headquarter, Sawonjo, Ikenne and Ijebu Ode	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE	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	32010104 - OTHER STORAGE FACILITIES	70421 - AGRICULTURE		5,650,000.00	156,450.00	7,290,990.00
Purchase of 20 Bulldozers:	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70421 - AGRICULTURE		63,840,480.00	446,000.00	97,956,800.00
Purchase of 4 TOYOTA - Corolla - 1.8L CVT CLASSIC AT FS (With Alloy Rims)	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		122,700,721.09		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	32010601 - CHAIRS	70421 - AGRICULTURE		1,299,500.00		3,297,490.00
Purchase of 23 OF CONFERENCE TABLE	32010602 - TABLES	70421 - AGRICULTURE		1,751,500.00		3,400,180.00
Purchase of 16NOS OF DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70421 - AGRICULTURE		585,385.20		9,742,628.99
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 Hectares 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	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE		9,400,000.00		7,074,200.00
Renovation of office building at Apoje farms	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70421 - AGRICULTURE	14,833,650.00			21,779,408.00
Rehabilitation of residential building at Apoje Farms	32010102 - LAND & BUILDINGS - RESIDENTIAL	70421 - AGRICULTURE		7,910,000.00		
Rehabilitation of residential building at Lomiro Oil palm	32010102 - LAND & BUILDINGS - RESIDENTIAL	70421 - AGRICULTURE		7,400,000.00		10,839,500.00
Rehabilitation of residential 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		2,147,000.00		1,255,100.00
maintenance of One borehole at Lomiro Oil Palm Plantation	32010214 - BOREHOLES & OTHER WATER FACILITI	70421 - AGRICULTURE				159,740.00
Purchase of power generating set at Lomiro Oil Palm	32010305 - POWER GENERATING SETS	70421 - AGRICULTURE	17,559,800.00	11,582,500.00	8,803,500.00	8,917,884.85
Purchase of one (1) motor vehicle at the Headquarters	32010405 - MOTOR VEHICLES	70421 - AGRICULTURE		28,095,048.40		20,441,327.70
Purchase of one (1) motor vehicle at Lomiro Oil Palm Plantation	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	32010553 - NETWORKING DEVICES/PERIPHERALS	70421 - AGRICULTURE		3,852,170.00		3,433,269.00
Installation of 1 Quality Control Laboratory	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE		22,600,000.00	6,285,500.00	1,369,200.00
Installation of 1 Beehives	32010555 - OTHER EQUIPMENTS	70421 - AGRICULTURE	52,010,634.62			1,711,500.00
Purchase of 1 office tables	32010602 - TABLES	70421 - AGRICULTURE	624,522.81	2,260,980.83	1,878,316.00	846,222.65
Purchase of 20 office chairs	32010601 - CHAIRS	70421 - AGRICULTURE				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	32030151 - SOFTWARE	70421 - AGRICULTURE		728,850.00		650,940.50
Establishment and Maintenance of oil palm plantation at Ogun Waterside	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		135,351,811.67	108,428,772.12	139,333,565.00
Establishment and Maintenance of rubber plantation at Ijebu-Igbo	32010903 - BIOLOGICAL ASSETS	70421 - AGRICULTURE		22,239,050.74	2,248,050.00	7,325,220.00
Establishment and Maintenance of cashew plantation at Ayetoro	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-Roofting of Land Use & Amenities Charge Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				70,912,640.00
Re-painting of Land Use and Amenities Charge Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				17,503,400.00
Complete Renovation of the Conference Room at the Land Use & Amenities Charge (LUAC) Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				33,334,942.56
Renovation of HCF/CEA's Qtrs	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS		43,003,634.00		8,557,500.00

Renovation of the Interior of Eight (8) Offices at the Top Floor of the Ministry	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				380,879,492.00
Office Partitioning with Modern Aluminium facilities Compliance and Initiative Department	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				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	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				18,826,500.00
Complete Renovation of First Floor of the Ministry Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS				73,610,500.00
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	70112 - FINANCIAL AND FISCAL AFFAIRS				2,298,772,688.81
Construction of a New Revenue Office Complex to House	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS	10,854,354,621.44	1,817,984,014.74		
Rehabilitation of office Building at the Headquarter	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS		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				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 N3170, 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, TOUCH 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	11,619,639.65
Purchase of 5 Nos. HP SCANJET- G4010 @285,250.00 each	32010503 - SCANNERS	70112 - FINANCIAL AND FISCAL AFFAIRS		2,954,950.00		1,426,250.00
Purchase of 5 Nos. SHARP - AR 6020V+ADF/2 TRAYS @N593,320.00 each	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS	625,300.00	8,254,650.00		2,966,600.00
Purchase of 4 Nos. SHREDDING MACHINES- 12 Sheets Capacity @N293,800 each	32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS		2,938,000.00		1,029,973.71
Purchase of 2 Nos. ACER X118H - 4000 LUMENS @N285,250.00 each	32010508 - PROJECTORS	70112 - FINANCIAL AND FISCAL AFFAIRS		406,800.00		570,500.00
Purchase of 10 Nos. BLUEGATE - 1.2KVA @N59,332.00 each	32010551 - UPS/INVERTERS	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				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		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. Sphiticated 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 SFT @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	70112 - FINANCIAL AND FISCAL AFFAIRS				2,282,000.00
Purchase of 1 No. Office Coffee Table @N45,640.00	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS		14,916,000.00	352,490.00	46,640.00
Purchase of 15 Nos. Metal Filing Cabinets @N192,811.89 each	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS				2,892,178.28
Purchase of 10 Nos. Filing Cabinet @N136,920.00 each	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS				1,369,200.00
Purchase of 12 Nos. Metal Full Height Swing Door Cupboard @N86,379.41 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70112 - FINANCIAL AND FISCAL AFFAIRS	1,456,998.25	4,586,161.50		1,036,552.86
Purchase of 10 Nos. Hisense - 43" @N199,675.00 each	32010604 - TELEVISION SETS	70112 - FINANCIAL AND FISCAL AFFAIRS	147,500.00			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 Con	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				332,031.00
Purchase of 5 Nos. Nexus NX- 185-185L @N176,855.00 each	32010610 - REFRIDGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS		2,043,594.00	285,729.00	884,275.00
Purchase of 5 Nos. GUBABI DS-133E FIRE PROOF SAFE @N499,758.00 each	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS		3,482,974.14		2,498,790.00
PURCHASE OF TWO (2) HP DESKTOP COMPUTERS	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		4,429,600.00	709,380.00	3,012,240.00
PURCHASE OF TWO (2) HP PRINTERS	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,895,575.00		1,437,660.00
PURCHASE OF ONE (1) PHOTOCOPIY MACHINE	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,559,400.00		3,651,200.00
PURCHASE OF FOUR (4) SWIVEL CHAIR	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		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		904,000.00		
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 THERMOPOOL REFRIDRATOR	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 SH320DEX - 2.6KVA/Key Start for operational use in the Agency.	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		950,217.00		884,731.40
Purchase of twenty-seven (27)units of HP Pro One 400G4 - Desktop Computer & 15nos.of APPLE MACBOOK AIR - Laptop for o	32010501 - COMPUTERS	70112 - FINANCIAL AND FISCAL AFFAIRS	4,494,800.00	5,356,200.00	2,028,200.00	23,491,650.00
Purchase of twenty-one (21)units of HP Laserjet Pro M255DN Printer for all the five (5) Department in the Agency.	32010502 - PRINTERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,536,800.00		8,865,570.00
Purchase of eight (8)units of Sharp A3 MF-AR 6031INV Photocopiers for operational use in Agency.	32010505 - PHOTOCOPIERS	70112 - FINANCIAL AND FISCAL AFFAIRS		1,554,880.00	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 A	32010507 - SHREDDING MACHINES	70112 - FINANCIAL AND FISCAL AFFAIRS				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 A	32010551 - UPS/INVERTERS	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		
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.	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS				3,936,432.89
Purchase of 7nos. Of 4 IRON-Fire Proof Drawer Filing Cabinets for all five (5) department in the Agency.	32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS				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		489,489.00
Purchase of 7nos. of LG GC-269-227L Refrigerators for all the five (5) department in the Agency.	32010610 - REFRIGERATORS	70112 - FINANCIAL AND FISCAL AFFAIRS			1,908,893.00
Purchase of software	32030151 - SOFTWARE	70112 - FINANCIAL AND FISCAL AFFAIRS	5,774,072.34		
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.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS			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	70112 - FINANCIAL AND FISCAL AFFAIRS		22,035,000.00	
Land Acquisition and Preliminary expenses for the Revenue House Headquarter	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70112 - FINANCIAL AND FISCAL AFFAIRS			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	33,300,000.00
PURCHASE OF 47 UNITS OF 200KVA SUMEC POWER GENERATING SETS (47 Units) for Ado - Odo Ota Zones.	32010305 - POWER GENERATING SETS	70112 - FINANCIAL AND FISCAL AFFAIRS		15,404,160.00	188,820.00
PURCHASE OF 16 HIACE 18-SEATER BUIS (16 Units) for Abeokuta South Zone.	32010405 - MOTOR VEHICLES	70112 - FINANCIAL AND FISCAL AFFAIRS		191,092,944.00	192,953,140.80
PURCHASE OF 4 BAJAJ BOXER MOTORCYCLES (3 Units) for Ewekoro Zone	32010407 - MOTOR CYCLES	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 UNITS OF 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 PHOTOCOPIPING 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 Units) 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
PURCHASE OF TABLES (30 Units) for the Hqt in Abeokuta	32010602 - TABLES	70112 - FINANCIAL AND FISCAL AFFAIRS		1,130,000.00	524,900.00
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	23,268,472.33
PURCHASE OF AIRCONDITIONERS (26 Units) for Ijebu Ode.	32010606 - AIR CONDITIONER	70112 - FINANCIAL AND FISCAL AFFAIRS		7,109,960.00	1,560,350.00
PURCHASE OF SHELVES (9 Units) for the Hqt in Abeokuta.	32010608 - SHELVES	70112 - FINANCIAL AND FISCAL AFFAIRS		1,695,000.00	1,540,350.00
FIRE PROOF SAFES (55 Units) for the Hqt in Abeokuta.	32010650 - FIRE PROOF SAFES	70112 - FINANCIAL AND FISCAL AFFAIRS			28,420,421.65
CONSTRUCTION OF TECHNOLOGY INCUBATION CENTER AND FENCING OF INDUSTRIAL PARK	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	17,262,136.05	91,657,647.80	15,342,000.00
CONSTRUCTION OF TECHNOLOGY INCUBATION CENTER AND FENCING OF INDUSTRIAL PARK	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			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	
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, EQUIPME	32010302 - INDUSTRIAL EQUIPMENT	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
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
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
PROCUREMENT OF FIVE (5) PRO 2500-F1/FLATBED SCANNERS FOR HEADQUARTERS AND ZONAL OFFICES	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		819,250.00	433,580.00
PROCUREMENT OF SIX (6) SHARP - 5218 PHOTOCOPIERS FOR HEADQUARTERS AND ZONAL OFFICES	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,007,248.16	2,020,440.00	4,792,200.00
PROCUREMENT OF ELEVEN (11) SUNWOOD S09255/PAPER/CD SHREDDING MACHINES FOR HEADQUARTERS AND ZONAL OFF	32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,180,850.00	433,580.00
PROCUREMENT OF TWO 3000 LUMENS & 120" X 120"/ELECTRIC PROJECTOR SCREEN AND STAND FOR HEADQUARTERS	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	124,454.00	856,540.00	
PROCUREMENT OF 1 ROUTHER, SWITCH AND ACCESSORIES FOR HEADQUARTERS	32010550 - ROUTERS/SWITCHES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		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
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
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	350,000.00
PROCUREMENT OF 5 6-LOCKER OFFICE METAL FILLING CABINETS & 5 6-COMPARTMENT DRAWER OFFICE METAL FILLING C	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		897,479.90	1,419,095.93
PROCUREMENT OF 20 HISENSE 32" LED HD SATELLITES FOR HEADQUARTERS AND ZONAL OFFICES	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,000.00	1,163,900.00	180,000.00
PROCUREMENT OF 17 ZHP SPLIT SPLZHP AIR CONDITIONERS FOR HEADQUARTERS AND ZONAL OFFICES	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	791,980.00	5,138,675.00	3,993,500.00
PROCUREMENT OF 6 3-GLASS/WOODEN DOOR BOOKSHELVES FOR HEADQUARTERS AND ZONAL OFFICES	32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,017,000.00	990,000.00
PROCUREMENT OF 8 ORL MEGA & 13 120W, REMOTE 60 OSCILLATION FANS FOR HEADQUARTERS AND ZONAL OFFICES	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	226,280.00	672,299.16	378,000.00
PROCUREMENT OF 10 LG REF 201 SLBB REFRIDGERATORS FOR HEADQUARTERS AND ZONAL OFFICES	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	149,000.00	1,155,000.00	90,000.00
PROCUREMENT OF FIRE POWER 4-DRAWER FIRE CABINET (DIGITAL LOCK) FOR HEADQUARTERS AND ZONAL OFFICES	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	475,188.00	2,321,982.78	955,000.00
EXPENDITURE ON RESEARCH & DEVELOPMENT FOR DATA GATHERING FOR HEADQUARTERS	32030109 - RESEARCH & DEVELOPMENT	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			3,699,675.00
CONSTRUCTION OF OFFICE BUILDINGS FOR TWGs & OGBEC	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			239,629,072.29
PROCUREMENT OF Six (6) 4 BY 4 TRUCK.	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		207,468,000.00	268,671,019.15
PROCUREMENT OF THIRTY (30) ACER SPIN 3 X360 , CORE I5, 8GB RAM, 256 SSD, TOUCHSCREEN, 14.1" /PEN/BK LIGHT KE	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		8,588,000.00	77,855,820.00
PROCUREMENT OF FIFTEEN (15) HP SMART TANK G15 - WIRELESS/ALL-IN-ONE & FIFTEEN (15) HP COLOUR LASERJET ENT.	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		343,520.00	96,956,475.00
PROCUREMENT OF FIFTEEN (15) HP SCANJET - N9120FN2/L2763A & FIFTEEN (15) HP SCANJET - 8500 FN2 OCR FOR OFFI	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			64,694,700.00
PROCUREMENT OF FIFTEEN (15) CANON IMAGE RUNNER - 4545I & FIFTEEN (15) CANON IMAGE RUNNER - 6555I MFP BLK	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			106,968,750.00
PROCUREMENT OF FIVE (5) SONY PH260 - 6000 LUMENS, FIVE (5) SCREEN - 120" X 120"/ELECTRIC, FIVE (5) REMOTE CON	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,027,220.47	6,372,485.00
PROCUREMENT OF FORTY (40) APC SMART-UPS VT - 30KVA 400V/SUVT30KH484S, APC SMART UPS-ONLINE - 16KW/20KW	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			201,669,011.60
PROCUREMENT OF FORTY (40) OFFICE CHAIRS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		8,933,780.88	22,774,360.00
PROCUREMENT OF TWENTY (20) EXECUTIVE OFFICE TABLE SFT, TWENTY (20) RECEPTIONIST 5 CHAIR AND CENTER TABLE	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			10,611,300.00
PROCUREMENT OF FIVE (5) LG DUAL COOL INVERTER - 2HP/F4-W24MPRYO & FIVE (5) PANASONIC - 3HP FLOOR STANDING	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			17,403,558.90
DEVELOPMENT OF WEBSITE FOR OFFICE OPERATIONAL USE IN THE AGENCY	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		260,314,920.02	228,813,858.00
Partitioning & Rebranding of OgunInvest Isheri Office	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	236,000.00	11,500,000.00	2,500,000.00
Renovation of OgunInvest Senior Team Residential Quarters	32010102 - LAND & BUILDINGS - RESIDENTIAL	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		3,650,000.00	1,000,000.00
Purchase of Power Generating set	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		8,569,807.00	609,961.00
PURCHASE OF ONE (1) TOYOTA - Hiace - 16-5 MR AC P	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			32,839,290.24
Purchase of 4 units of HP C7 intel laptops	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,190,105.07	8,520,200.00	10,000.00
Purchase of (4) units of Laserjet 211 Printers	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,655,500.00	1,083,950.00
Purchase of One Hp Scanner	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		163,850.00	433,580.00
Purchase of two (2) CANON IMAGE RUNNER - 2206/A3/A4 PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,762,800.00	1,004,080.00

Purchase of Luna Shredding Machines	32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	35,000.00	226,000.00		114,100.00
Purchase of One Himax Projector	32010508 - PROJECTORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		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		141,484.00
Purchase of 5 File Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	149,000.00	1,179,531.29	180,000.00	788,190.25
Purchase of 4 32" inches Hisense Television Sets for office use	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		565,000.00		318,339.00
Purchase of three (3) 1.1HP LG Air Conditioners	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	173,000.00	4,455,567.40		787,290.00
Purchase of two (2) Shelves	32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		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 Refrigerators	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 Camcorder 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) PREMIUM	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		328,912,662.37		390,323,092.40
PURCHASE OF TWO (2) HP 2230 - TOWER WORK STATION PC/CORE I5, 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	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,864,500.00		3,365,950.00
PURCHASE OF THREE (3) HP SCANJET - 7000 S3	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		531,100.00		1,677,270.00
PURCHASE OF FOUR (4) SHARP A3 MF - AR 6031N+ADF PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	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	32010507 - SHREDDING MACHINES	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 ROUTER	32010550 - ROUTERS/SWITCHES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				803,264.00
PURCHASE OF TWO (2) MERCURY - 2.5KVA INVERTER+ TWO 200AH BATTERIES - 4 OF 150W SOLAR PANEL+ 30AMPS CHARGER	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		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		
Purchase 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		1,680,377.80		
Purchase Of 10 ORL Ceiling Fans	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		198,315.00		
PURCHASE OF ONE (1) LG 139 - 8 HAIR THERMOCOOL 379L/CHEST FREEZER	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,010,374.10		
PURCHASE OF ONE (1) OF VALBERG FIREPROOF SAFE FR567	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,222,095.00		
PROCUREMENT OF ONE (1) DJ PRO SOFTWARE	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		5,237,300.00		
Rehabilitation of Market office at kuto	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,260,000.00		2,276,785.50
Rehabilitation of Obalapede 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 Office at Obalapede 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 Obabisi 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 Obalapede 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		1,560,000.00		993,500.00
Purchase of Plumbing of Materials at Obabisi Onabanjo Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,860,000.00		1,976,500.00
Purchase of Plumbing of Materials at Obalapede Market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		3,900,000.00		1,871,770.00
Purchase of Transformer at Sagamu International Market	32010207 - ELECTRICITY TRANSMISSION NETWORK	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,764,821.79		
Purchase of 2 Generator ELEPAQ SV6800 - 3.5KVA/MANUAL START @ N155,176.00 FOR 3 UNIT	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		960,500.00		465,528.00
PURCHASE OF ONE (1) TOKUNBO TOYOTA COROLLA	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		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		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 UNITOFF 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"	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		341,825.00	319,250.00	136,920.00
Purchase of One (1) Air Conditioner LG GENCOOL - 1.5 HP	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		847,500.00		285,250.00
Purchase of One (1) Ceiling FansPANASONIC - 56"/F-56XZ2	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	39,500.00	257,640.00	247,500.00	102,690.00
Purchase of 2 units Refrigerator LG GC-131SQ - TABLE TOP	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		681,345.00		211,085.00
Rehabilitation of Mechanic Workshop	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				3,006,383.54
Reconstruction of Office Building and Warehouse	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				12,635,817.70
Rehabilitation of Operator shed	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				1,647,669.75
Rehabilitation/Reconstruction of Mechanic Workshop, Office Building, Warehouse and Operator Shed	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		20,000,000.00		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 EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				40,389,380.53
Purchase of 1 Earth Moving Spare parts	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS				20,194,690.26

Major repairs of Two (2) Palloader	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			3,029,203.54
Major repairs of Two (2) Soil Compactor and Two (2) Asphalt Compactor	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			3,029,203.54
Major repairs of Six (6) Motor grader	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			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	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	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	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	4,124,500.00		3,423,000.00
Purchase of 1 APPLE MACBOOK PRO - 3 CORES/TOUCH BAR/16GB RAM/512GB SSD/2017/WIN.8.1/	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			1,620,220.00
Purchase of 2 APPLE MACBOOK AIR 2020 - CORE 15/8GB RAM, 256GB SSD, 13.3", MAGIC KEYBOARD, TOUCH ID, 10TH GEN	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			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 -	32010553 - NETWORKING DEVICES/PERIPHERALS	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	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		949,200.00	319,480.00
Purchase of TWO (2) 18-COMPARTMENT/WORKERS' LOCKERS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		406,800.00	370,197.45
Purchase of 2 HISENSE - 1.5HP SPLIT/INVERTER	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,284,810.00	476,938.00
Purchase of 2 OX - 26"/INDUSTRIAL/WALL/METAL FANS	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		461,040.00	148,330.00
Purchase of 1 LG GCS 308L - 308L Refridgerators	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,186,290.00	159,740.00
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			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 Y'001	32010305 - POWER GENERATING SETS	70461 - COMMUNICATION	2,947,100.00	14,672,282.58	1,561,000.00
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 F1 NETWORK	32010503 - SCANNERS	70461 - COMMUNICATION		791,000.00	885,416.00
PURCHASE OF SHARP - AR 6026NV/2 PAPER TRAYS	32010505 - PHOTOCOPIERS	70461 - COMMUNICATION		857,909.63	3,149,160.00
PURCHASE OF GENIUS - 40KVA/360V	32010551 - UPS/INVERTERS	70461 - COMMUNICATION		5,085,000.00	4,421,200.00
PURCHASE OF HP PROLIANT DL380-G10-5218 GEN 10 XEON - 32GB/16 CORES 8X5FF	32010553 - NETWORKING DEVICES/PERIPHERALS	70461 - COMMUNICATION	3,200,000.00	300,542,189.08	10,712,889.34
PURCHASE OF HP PROLIANT DL380-G10-5218 GEN 10 XEON - 32GB/16 CORES 8X5FF	32010553 - NETWORKING DEVICES/PERIPHERALS	70461 - COMMUNICATION			196,742,510.06
PURCHASE OF OTHER IT EQUIPMENTS FOR OFFICE AND GENERAL USE	32010555 - OTHER EQUIPMENTS	70461 - COMMUNICATION	23,150,745.00		
PURCHASE OF OFFICE CHAIR AND HIGH QUALITY PLASTIC CHAIR	32010601 - CHAIRS	70461 - COMMUNICATION	389,000.00	1,275,925.04	100,000.00
PURCHASE OF SMALL OFFICE TABLE AND EXECUTIVE TABLE 5FT	32010602 - TABLES	70461 - COMMUNICATION	550,000.00	3,145,065.96	145,000.00
PURCHASE OF 4 IRON DRAWER FILING 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
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	70461 - COMMUNICATION			895,685.00
RENOVATION OF OFFICE BUILDINGS ACROSS THE THREE SENATORIAL DISTRICTS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		9,000,000.00	949,500.00
RENOVATION OF WAREHOUSE AT LAFENWA AND OTHER STORAGE FACILITIES CENTER	32010104 - OTHER STORAGE FACILITIES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		90,337,124.75	282,701,793.80
PROCUREMENT OF ELEMEX SH15D GENERATOR FOR THE DEPARTMENTS IN THE AGENCY	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,147,100.00	7,302,400.00
PROCUREMENT OF 20-TON TRUCK & 2 JAC PICK-UP MOTORS	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		75,820,365.33	22,392,478.91
PROCUREMENT OF 10 MOTOR CYCLES FOR THE DEPARTMENTS	32010407 - MOTOR CYCLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		3,729,000.00	1,026,900.00
PROCUREMENT OF 4 HP 20 COMPUTERS FOR THE DEPARTMENTS	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		836,200.00	248,000.00
PROCUREMENT OF 4 HP LASERJET PRO M130A PRINTERS FOR THE DEPARTMENTS	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		474,600.00	365,120.00
PROCUREMENT OF 2 SHARP PHOTOCOPIERS FOR THE DEPARTMENTS	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		673,480.00	330,000.00
PROCUREMENT OF 4 PAPER SHREDDER MACHINES FOR THE DEPARTMENTS	32010507 - SHREDDING MACHINES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		90,400.00	91,280.00
PROCUREMENT OF 4 BLUEGATE - 650VA UPS FOR THE DEPARTMENTS	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		106,220.00	100,408.00
PROCUREMENT OF 25 OFFICE CHAIRS, 10 VISITORS CHAIRS AND 10 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,808,000.00	320,000.00
PROCUREMENT OF 10 EXECUTIVE OFFICE TABLE 5FT & 25 SMALL OFFICE TABLES FOR THE DEPARTMENTS	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		3,107,500.00	660,000.00
PROCUREMENT OF TEN 22" (LCD), TEN 43" FULL HD LED SMART, SEVEN 55" UHD 4K RU7100 4K UHD, TEN 32" LED HD SA	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		8,691,395.00	90,000.00
PROCUREMENT OF 10 SPLIT SLI 2HP - SPL 2HP AIR CONDITIONERS FOR THE DEPARTMENTS	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		3,277,000.00	1,129,590.00
PROCUREMENT OF TEN 4-IRON DRAWER FILLING CABINETS FOR THE DEPARTMENTS	32010608 - SHELVES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		565,000.00	1,876,945.00
PROCUREMENT OF 15 OX FANS FOR THE DEPARTMENTS	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		254,250.00	75,000.00
PROCUREMENT OF 10 LG REF 201 SLBB & 5 BOSCH SERIES KGN86AI30M REFRIDGERATORS FOR THE DEPARTMENTS	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		4,305,000.00	90,000.00
PROCUREMENT OFGUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK FOR THE DEPARTMENTS	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,222,095.00	1,172,293.07
PROCUREMENT OF WEBSITE INFRASTRUCTURE/DEVELOPMENT FOR THE DEPARTMENTS	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			23,639,288.61
PURCHASE OF FOUR (4) UNITS OF DESKTOP HP PROBOOK X1 3360 G1/G5 EE MINI - INTEL PENTIUM, TOUCH SCREEN, 128	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			1,426,250.00
PURCHASE OF (4) UNITS PRINTER HP-LASERJET PRO M255DN	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			422,170.00
PURCHASE OF ONE (1) SCANNERHP SCANJET - 7000 SNW1/6FW10A	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			462,105.00
PURCHASE OF PHOTOCOY MACHINECANON IMAGE RUNNER - 2520I	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			513,450.00
PURCHASE OF 24 OFFICE CHAIRS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			355,992.00
PURCHASE OF 20 UNITS OF SMALL OFFICE TABLE	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			296,660.00
PURCHASE OF (4) UNITS TELEVISION HISENSE - 32"	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			136,920.00

PURCHASE OF 5 AIR CONDITIONER LG GENCOOL - 2HP/INVERTER/SPLIT	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			393,645.00
PURCHASE OF 3 REFRIDGERATOR 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	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			6,418,125.00
PROCUREMENT OF 6 HP LASERJET PRO M4360DN - A3/A4 & HP COLOUR LASERJET PRO 454WD - COLOUR/TONER PRINTERS	32010502 - 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	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			795,277.00
PROCUREMENT OF EXECUTIVE OFFICE TABLE 5FT, SMALL OFFICE TABLE & CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			724,535.00
PROCUREMENT OF 6-COMPARTMENT (6) DRAWER OFFICE METAL FILLING CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			917,786.17
PROCUREMENT OF 4 HISENSE - 32" TELEVISION	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			221,354.00
PROCUREMENT OF TWO 2 HAIER THERMOCOOL - 1.5HP SPLIT AIR CONDITIONER	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			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 GOVERNMENT	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	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	241,355,000.00		
Rehabilitation, Electrification & Painting of the HQ and 4 zonal Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	1,687,160.00	5,000,009.33	14,116,803.41
Administrative 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		41,397,173.26	57,050,000.00
Purchase of 100 - Bajaj Tricycles	32010406 - TRICYCLE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			11,923,450.00
Purchase of 190 - 1000cc Bajaj Boxer Motorcycles	32010407 - MOTOR CYCLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,898,400.00	2,852,500.00
Purchase of 10 Laptops HP 240 CELEBRON & 2 Desktop HP 290 G2	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	435,500.00		3,305,350.00
Purchase of 5 Printers - HP Laserjet 107w-106A	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	240,000.00	167,014.00	684,600.00
Purchase of 4 (SHARP) Photocopiers - AR-6020 Mono	32010505 - PHOTOCOPIERS	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			330,890.00
Purchase of 5 Routers - MTNing 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
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	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		545,790.00	912,800.00
Purchase of 5 Refrigerators - SCANFROST SFR-170/Single Door	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS	121,200.00	243,600.00	599,025.00
Purchase of Micro Lending Software & Cloud backup	32030151 - SOFTWARE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		16,724,000.00	17,194,870.00
PURCHASE OF NISSAN - NP300 Pickup - Double Cab., 4WD (AX), 2.4, Petrol, Manual	32010405 - MOTOR VEHICLES	71091 - SOCIAL PROTECTION N.E.C.		16,950,000.00	16,143,047.14
PURCHASE OF INTERNET ROUTERS AND SWITCHES	32010550 - ROUTERS/SWITCHES	71091 - SOCIAL PROTECTION N.E.C.		35,000.00	
PURCHASE OF 4 NOS A & E DUNAMIS - 15KVA/48V INVERTER	32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C.			5,613,720.00
PURCHASE OF 2 NOS GROWATT - 3KVA/48V/ONLINE REMOTE INVERTER	32010551 - UPS/INVERTERS	71091 - SOCIAL PROTECTION N.E.C.			985,483.98
PURCHASE OF 3 GUBABI SAFE AND CUPBOARD	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71091 - SOCIAL PROTECTION N.E.C.		389,544.90	
PURCHASE OF 5 HISENS 2.5KVA AIR CONDITIONERS	32010606 - AIR CONDITIONER	71091 - SOCIAL PROTECTION N.E.C.		229,390.00	
PURCHASE OF 15 RECHARGEABLE FANS	32010609 - CEILING FANS	71091 - SOCIAL PROTECTION N.E.C.		180,800.00	
PURCHASE OF SOFTWARE FOR THE PROJECT	32030151 - SOFTWARE	71091 - SOCIAL PROTECTION N.E.C.		197,265,173.13	1,375,000.00
RENOVATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,599,000.00	
PROCUREMENT OF MULTIPURPOSE STORAGE EQUIPMENT & OTHER STORAGE FACILITIES	32010104 - OTHER STORAGE FACILITIES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		10,019,910.00	
REHABILITATION FARMER'S PRODUCE MARKET IN ABEOKUTA	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		70,562,805.00	161,820,992.45
RECONSTRUCTION AND REHABILITATIONS OF WAREHOUSE, STORAGE FACILITIES, YAM BARN & GRAIN STORAGE HOUSE	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		15,256,000.00	49,924,211.99
SINKING OF BOREHOLES & PROCUREMENT OF OTHER WATER FACILITIES AT THE HEAD OFFICE	32010214 - BOREHOLES & OTHER WATER FACILITI	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		2,034,000.00	6,674,850.00
PROCUREMENT OF 1 UNIT PERKINS - 30KVA/AGO/SOUND PROOF POWER GENERATING SETS FOR THE DEPARTMENTS	32010305 - POWER GENERATING SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		384,878.00	
PROCUREMENT OF ONE (1) JAC PICK-UP FOR OFFICE USE	32010405 - MOTOR VEHICLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		21,818,066.47	
PROCUREMENT OF (3) UNITS ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOS & 2 CORE I3/1TB HDD/4GB	32010501 - COMPUTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		881,400.00	471,210.00
PROCUREMENT OF ONE HP LASERJET PRO 404DN FOR THE DEPARTMENTS	32010502 - PRINTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		158,200.00	
PROCUREMENT OF (4) UNITS BARCODE SCANNER/WIRED FOR THE DEPARTMENTS	32010503 - SCANNERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		33,900.00	125,510.00
PROCUREMENT OF TWO AR-6020D PHOTOCOPIER FOR THE DEPARTMENTS	32010505 - PHOTOCOPIERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		336,740.00	330,000.00
PROCUREMENT OF 650KVA UPS FOR OFFICE USE	32010551 - UPS/INVERTERS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		28,250.00	91,280.00
PROCUREMENT OF 20 OFFICE CHAIRS, 5 VISITORS CHAIRS AND 5 SWIVEL EXECUTIVE CHAIRS FOR THE DEPARTMENTS	32010601 - CHAIRS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		632,800.00	250,000.00
PROCUREMENT OF 2 EXECUTIVE OFFICE TABLE 5FT & 5 SMALL OFFICE TABLES FOR THE DEPARTMENTS	32010602 - TABLES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		621,500.00	600,000.00
PROCUREMENT OF 5-DRAWER OFFICE METAL FILLING CABINET FOR THE DEPARTMENTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		99,296.49	90,000.00
PROCUREMENT OF(4) UNITS LG 37" (LCD) TELEVISION FOR THE DEPARTMENTS	32010604 - TELEVISION SETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		192,100.00	90,000.00
PROCUREMENT OF 4 2HP SPLIT SPL2HP AIR CONDITIONERS FOR THE DEPARTMENTS	32010606 - AIR CONDITIONER	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		1,209,100.00	730,240.00
PROCUREMENT OF 5 BINATONE A-1696 FANS FOR THE DEPARTMENTS	32010609 - CEILING FANS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		155,375.00	75,000.00
PROCUREMENT OF 2 ONE DOOR/169TRS/R600 GAS REFRIGERATORS FOR THE DEPARTMENTS	32010610 - REFRIDGERATORS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		231,000.00	90,000.00
PROCUREMENT OF FIRE PROOF SAFES FOR THE DEPARTMENTS	32010650 - FIRE PROOF SAFES	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS			422,642.39
PROCUREMENT OF INDUSTRIAL CORN DE-HUSKER, SHELING MACHING & MULTIPURPOSE GRAINS PROCESSING MACHING	32010801 - LEASED ASSETS	70411 - GENERAL ECONOMIC AND COMMERCIALAFFAIRS		15,696,000.00	16,285,140.90
PURCHASE OF LEMAX SH3200EX - 2.6KVA /KEY START	32010305 - POWER GENERATING SETS	71091 - SOCIAL PROTECTION N.E.C.			442,365.69
Procurement of Motor Vehicle for ease of movement. (JAC Truck)	32010405 - MOTOR VEHICLES	71091 - SOCIAL PROTECTION N.E.C.			10,632,111.84
HP 20 - DUAL CORE/4GB RAM/1TB HDD/WIN.10 HOME	32010501 - COMPUTERS	71091 - SOCIAL PROTECTION N.E.C.			3,744,000.00

PURCHASE OF 5 HP LASERJET PRO M150NW -	32010502 - PRINTERS	71091 - SOCIAL PROTECTION N.E.C.				1,725,192.00
PURCHASE OF 8 HP SCANJET - G4010	32010503 - SCANNERS	71091 - SOCIAL PROTECTION N.E.C.				1,711,500.00
PURCHASE OF 9 SHARP - AR 6020V+ADF/Z 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 OFFICE TABLE	32010602 - TABLES	71091 - SOCIAL PROTECTION N.E.C.				3,674,020.00
PURCHASE OF 4 IRON-FIRE PROOF DRAWER FILLING CABINETS AND FIRE POWER 2-DRAWER FIREPROOF CABINET (COMBI	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	71091 - SOCIAL PROTECTION N.E.C.				3,739,986.93
PURCHASE OF 6 ITEC - 55"/ANDROID AND INFINIX - 32"/ANDROID	32010604 - TELEVISION SETS	71091 - SOCIAL PROTECTION N.E.C.				1,376,593.68
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-BY87 -	32010610 - REFRIDGERATORS	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	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				9,892,470.00
Intermodal Design on connection of Purple line Rail lines to Cargo Airport	32010203 - AIRPORTS	70451 - ROAD TRANSPORT			10,735,000.00	8,557,500.00
Clearing, dredging and siltation of Waterways along Lagoon linking settlements at Ipokia with Ogun Water Side through Lagos	32010204 - HARBOURS/ SEA PORTS/ JETTIES	70451 - ROAD TRANSPORT			2,825,000.00	2,852,500.00
Clearing, dredging and siltation of Waterways along Iwoyin/Epe	32010204 - HARBOURS/ SEA PORTS/ JETTIES	70451 - ROAD TRANSPORT				4,564,000.00
Construction of Traffic lights at NNPC Junction, Abeokuta	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT			22,600,000.00	982,100.00
Construction of Traffic lights at Kuto Junction, Abeokuta	32010251 - TRAFFIC /STREET LIGHTS	70451 - ROAD TRANSPORT			22,600,000.00	18,330,165.00
Construction of Traffic lights at Oyingbo 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 Of 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	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	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT			79,115,239.59	
Construction of Onkolobo to Idr-aba Bus Mass Transit Bus stop/layby	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT			45,200,000.01	175,747,294.38
Construction of Kuto to Wole Soyinka Train station Bus stop/layby	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				187,057,529.90
Preliminaries on establishment of off street Trailer parks along Interchange/Abeokuta and Ijebu-ode/Epe express road	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				47,922,000.00
Preliminaries and documentations on park upgrades in Abeokuta	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				47,315,834.72
Production of 150 nos 600mmx900mm Safety signages using aluminium composite panel, Vinyl and SAV	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT			32,205,000.00	16,259,250.00
Installation of 18 nos Height Restriction Barriers at approaches to overhead bridges in the State	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT			20,422,899.60	13,734,112.39
Purchase of one (1) Generating set	32010305 - POWER GENERATING SETS	70451 - ROAD TRANSPORT			4,124,500.00	3,992,359.00
Purchase of one (1) no Nissan Pick-up and one (1) no Hyundai Mini Bus	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT			32,943,861.80	35,540,047.14
Purchase of six(6) noscomputers @ 489,708.33 each	32010501 - COMPUTERS	70451 - ROAD TRANSPORT			1,157,000.00	3,819,400.00
Purchase of eight(8) nos printer @ 142,625 each	32010502 - PRINTERS	70451 - ROAD TRANSPORT	470,000.00		1,983,150.00	390,000.00
Purchase of one (1) noscamner @ 285,250	32010503 - SCANNERS	70451 - ROAD TRANSPORT			90,400.00	285,250.00
Purchase of two(2) nos photocopier @ 787,290 each	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT			2,020,440.00	610,000.00
Purchase of one(1) projector @ 342,300	32010508 - PROJECTORS	70451 - ROAD TRANSPORT			227,130.00	342,300.00
Purchase of ten(10) UPS @ 35,371 each	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT	81,000.00		473,470.00	353,710.00
Purchase of nine (9) nos computer storage devices @ 7,557.98 each	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT			76,275.00	68,021.86
Purchase of one (1) Sony HXR-MC 2500 Digital Video Camera with Tripod Stand @ 2,533,871.33	32010554 - CAMERAS	70451 - ROAD TRANSPORT			2,533,871.33	2,559,685.18
Other equipments : 10 nos Binatone stabilizer @ 28,250, 13 nos Rechargeable fans @ 45,200, 20 nos Walking Talking Phones	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT	484,508.00		4,963,173.34	3,731,694.36
Purchase of one hundred(100) nos office chairs @ 36,512 each	32010601 - CHAIRS	70451 - ROAD TRANSPORT	2,350,000.00		3,390,000.00	1,000,000.00
Purchase of sixty (60) office executive Tables @ 74,165 each	32010602 - TABLES	70451 - ROAD TRANSPORT	2,843,000.00		4,520,000.00	4,449,900.00
Purchase of four (4) nos office metal filling cabinet @ 134,965.48 each	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT			840,188.90	539,861.87
Purchase of five (5) nos Hisense 32"HD LED TV @ 142,054.50 with hanger	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT	750,000.00		1,046,888.50	710,272.50
Purchase of four (4) nos LG 2HP SPLIT Air conditioner @ 284,107.86 each	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT			1,813,650.00	1,136,431.44
Purchase of two (2) nos office book-shelf @ 234,338.58 each	32010608 - SHELVES	70451 - ROAD TRANSPORT	250,000.00		504,113.35	468,677.16
Purchase of six (6) nos Refrigerator @ 110,677.00	32010610 - REFRIDGERATORS	70451 - ROAD TRANSPORT			786,954.00	664,062.00
Purchase of one (1) no Gubabifour (4) Drawer Fire Proof Safe @ 501,309.75	32010650 - FIRE PROOF SAFES	70451 - ROAD TRANSPORT	640,000.00		611,047.50	501,309.75
Construction of Red Line Metro Rail Station at Ijoko and Ifo/Kajola	32010201 - RAILS	70451 - ROAD TRANSPORT				1,024,161,600.00
Construction of Sagamu to Berger Bus Mass Transit Bus stop/layby	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				2,172,914,455.80
COST OF REHABILITATION AND MAINTENANCE OF ROADS STATEWIDE	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,450,000,000.00	
2 Years Lease of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT				2,282,000.00
Alluminium Partitioning of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT				2,995,125.00
Rehabilitation of 6 out of 13 Zonal offices for VIS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT				4,630,433.01
Installation of security equipment	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70451 - ROAD TRANSPORT				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 1 Toyota Hiace for HQ	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT				32,839,290.24
Purchase of 25 HP computers for HQ and Zonal Offices	32010501 - COMPUTERS	70451 - ROAD TRANSPORT				6,652,030.00
Purchase of printers for HQ and Zonal Offices	32010502 - PRINTERS	70451 - ROAD TRANSPORT				883,134.00
Purchase of Scanners for HQ and Zonal offices	32010503 - SCANNERS	70451 - ROAD TRANSPORT				3,217,620.00
Purchase of photocopier for HQ and Zonal Offices	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT				3,689,994.00
Purchase of projector for Head office	32010508 - PROJECTORS	70451 - ROAD TRANSPORT				444,990.00
Purchase of 35 Blue gate 650 KVA UPS & Inverter for HQ and Zonal offices	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT				1,882,650.00

Purchase of computer storage devices for HQ and Zonal Office	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT			581,910.00
Purchase of Network equipment for HQ	32010553 - NETWORKING DEVICES/PERIPHERALS	70451 - ROAD TRANSPORT			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
Acquisition of office buildings with aluminium partitioning	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT			2,852,500.00
Installation of 1 security equipment	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70451 - ROAD TRANSPORT			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			294,378.00
Purchase of 1 HP Scan jet scanners for HQ	32010503 - SCANNERS	70451 - ROAD TRANSPORT			216,790.00
Purchase of 2 Sharp MF -AR6020 photocopier for HQ	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT			1,229,998.00
Purchase of 3 blue gate 650 KVA UPS & Inverter for HQ and zonal offices	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT			1,061,113.00
Purchase of 40 Computer storage device for HQ and zonal offices	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT			167,727.00
Purchase of 62 chairs for HQ and zonal offices	32010601 - CHAIRS	70451 - ROAD TRANSPORT			2,652,825.00
Purchase of 29 office Tables	32010602 - TABLES	70451 - ROAD TRANSPORT			2,909,550.00
Purchase of 10 ATK Medium safe and file cabinets for HQ and zonal offices	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT			1,218,559.48
Purchase of 32 television set for the HQ	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT			221,354.00
Purchase of 10 nos of Hisense 1HP Air conditioner for HQ & zonal office	32010606 - AIR CONDITIONER	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			376,530.00
Installation of 30 nos of Solar Speed Readers at major highways such as Ijebu-Epe Road, Abeokuta-Sagamu express way @ 63%	32010252 - ROAD SIGNS & FURNITURE	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			21,450,800.00
PURCHASE OF TRAFFIC CONES AND ROAD FURNITURE	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT			28,549,199.47
REHABILITATION OF THE PROPOSED HEADQUARTERS AT ONIJANGANDJANGAN .	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT	55,697,282.71		54,448,192.50
COST OF m&E FOR THE FOUDATION OF TRACE OPERATIONAL HEADQUARTER	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT			3,106,269.38
PURCHASE OF 2 TOYOTA HILUX 4WD DC AC (NEW MODEL) HIGH GRADE SPV	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT	56,500,000.00		4,091,600.00
PURCHASE OF FOUR (4 NOS.) OF HP 200G3 ALL-IN-ONE CORE 21.5 4GB/1TB FreeDos	32010501 - COMPUTERS	70451 - ROAD TRANSPORT	994,400.00		42,506,000.00
PURCHASE OF FOUR (4 NOS.) OF HP LASERJET PRO M304a MONO LASER PRINTER	32010502 - PRINTERS	70451 - ROAD TRANSPORT	610,200.00		661,780.00
PURCHASE OF TWO (2 NOS.) OF SHARP MF 6020 PHOTOCOPIER	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT	610,200.00		581,910.00
PURCHASE OF FOUR (4 NOS.) OF LIEBERT ITON 650VA UPS	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT	144,640.00		173,432.00
PURCHASE OF FIFTY (50) UNITS OF DEATH BODY BAGS	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT	11,680,759.15		1,588,842.50
PURCHASE OF FIFTY (50) UNITS OF STRETCHERS	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			2,840,040.28
PURCHASE OF FIFTY (50) UNITS OF TRAFFIC LED BATON	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			541,975.00
PURCHASE OF FIFTY (50) UNITS OF REFLECTIVE TRAFFIC CONES	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			370,825.00
PURCHASE OF FORTY (40) UNITS OF SAFETY ROAD BARRICADE BARRIER	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			2,282,000.00
PURCHASE OF TWENTY-FIVE(25) UNITS OF ALCOLYZER	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			784,437.50
PURCHASE OF TWENTY (25) UNITS OF PEPPER SPRAY	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			285,250.00
PURCHASE OF TWENTY-FIVE (12 UNITS) OF SPEED DETECTOR	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			548,022.30
PURCHASE OF TWO HUNDRED (200 UNITS) OF MESH REFLECTIVE TRAFFIC JACKET	32010937 - FIRE FIGHTING/SAFETY EQUIPMENTS	70451 - ROAD TRANSPORT			1,026,900.00
PURCHASE OF THIRTY-FIVE (35 NOS.) OF EXECUTIVE CHAIRS	32010601 - CHAIRS	70451 - ROAD TRANSPORT	791,000.00		1,277,920.00
PURCHASE OF TWO (2 Nos.) OF EXECUTIVE TABLES	32010602 - TABLES	70451 - ROAD TRANSPORT	791,000.00		365,120.00
PURCHASE OF EIGHT (8 Nos.) OF MEDIUM-SIZED TABLES	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT			593,320.00
PURCHASE OF FOUR (3 Nos.) OF 32" LG TV.	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT	328,830.00		277,263.00
PURCHASE OF FOUR (4 Nos.) OF 1.5 HP LG CHARGEABLE AIRCONDITIONAL	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT	558,333.00		547,680.00
Renovations of Offices @OGBC Complex, Ibara, Abeokuta	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70451 - ROAD TRANSPORT	22,204,500.00		15,200,516.10
Rehabilitation works @ Ogere Traller Park and other Parks	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70451 - ROAD TRANSPORT	20,010,993.58		
Purchase of 1 SUMMEC FIRMAN EC08990ES Power generating set for office use.	32010305 - POWER GENERATING SETS	70451 - ROAD TRANSPORT	2,034,000.00		513,450.00
Purchase of 2 HYUNDAI - H-1 Motor Vehicles for office running	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT	16,950,000.00		31,377,500.00
Purchase of Motor Cycles for office running	32010407 - MOTOR CYCLES	70451 - ROAD TRANSPORT	1,247,987.18		
Purchase of 12 HP 250 G7 Laptop Computers for office use	32010501 - COMPUTERS	70451 - ROAD TRANSPORT	1,525,500.00		2,440,311.00
Purchase of 10 HP-LASERJET P2035 Printers for office use	32010502 - PRINTERS	70451 - ROAD TRANSPORT	1,977,500.00		2,026,416.00
Purchase of HP SCANJET - G4010 Scanners	32010503 - SCANNERS	70451 - ROAD TRANSPORT	339,000.00		285,250.00
Purchase of 6 SHARP AR 6026NV Photocopying Machines	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT	915,300.00		1,605,387.00
Purchase of 2 Spiral Binding Machine	32010509 - BINDING EQUIPMENT	70451 - ROAD TRANSPORT	118,650.00		38,794.00
Purchase of 5 TP-LINK ARCHER MR600 Routers/Switches	32010550 - ROUTERS/SWITCHES	70451 - ROAD TRANSPORT	485,900.00		490,630.00
Purchase of 4 BLUE GATE - 3KVA UPS/Inverters	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT	237,300.00		867,160.00
Purchase of 7 LG Flash Drives and hard disk for storage	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT	152,550.00		93,733.15

Purchase of Cameras	32010554 - CAMERAS	70451 - ROAD TRANSPORT		101,700.00	
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 HIPI X70D HIPI SYSTEM Radio sets for Office use	32010605 - RADIO SETS	70451 - ROAD TRANSPORT		494,940.00	866,019.00
Purchase of 14 HISENSE - 2HP Air Conditioners for office use	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		2,817,655.00	3,082,974.01
Purchase of Shelves	32010608 - SHELVES	70451 - ROAD TRANSPORT		847,500.00	
Purchase of 5 OX - 20" Ceiling Fans	32010609 - CEILING FANS	70451 - ROAD TRANSPORT			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 REFURBISHING 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	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		7,500,000,000.00	4,000,000,000.00
COST OF RECONSTRUCTION OF INTER/INTRA CITIES ROADS	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT		1,249,631,738.35	1,000,000,000.00
COST OF EMERGENCY CIVIL WORKS:- NATURAL DISASTER (FLOODING).	32010202 - ROADS & BRIDGES	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			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 Ajeunle - 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 Ilshan - Iperu Road in Ikenne LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			1,350,890,450.00
Rehabilitation of Iperu-Ode-Sapade Road in Ikenne LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,035,450,500.00
Rehabilitation of Siun-Ogere-Iperu Road in Obafemi Owode & Ikenne LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			1,789,450.00
Rehabilitation of SECTIONAL REH. OF OGBERE TOWN (AMOTEKUN BASE) TO ORITA IMOBI RD. L=7KM W=7M in Ijebu Ode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			80,000,000.00
Rehabilitation of SECTIONAL REHABILITATION 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 LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			30,000,000.00
Rehabilitation of BISHOP ROAD, AWOLOWO AVENUE, in Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			20,000,000.00
SECTIONAL REHABILITATION OF ORITA 34 -IBIADE/IWOPIN -IBIADE OLD GARAGE ROUNDABOUT. in	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			30,000,000.00
SECTIONAL REHABILITATION OF IBIADE OLD GARAGE ROUNDABOUT JT. TO LGA SECRETARIAT ABIGI- EFERE JT. T.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			60,000,000.00
SECTIONAL REHABILITATION OF STARLINK/AJEUNLE 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	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			44,924,401.46
Reconstruction of AIYEPE JUNCTION - ODOGBOLU ROAD in Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			246,963,450.83
Rehabilitation of LATERITE AND STONE BASE PATCHING OF ACO ESTATE TO IMODI IJEBU ROAD in Odogbolu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			61,589,837.40
Rehabilitation of LATERITE AND STONE BASE PATCHING OF SAGAMU-BENIN EXPRESSWAY TO TASUED SCHOOL GATE SECTION	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			26,578,090.66
Construction of 2 NOS CULVERT IN IGBOSORO AND ERIYO ALONG ODOKEKERE TO FAKALE ROAD in Sagamu LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			49,461,093.20
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	70451 - ROAD TRANSPORT			5,000,000.00
REHABILITATION OF ODE-REMO - ISARA ROAD IN ODE LEMO in Remo North LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			233,171,846.25
Rehabilitation of REHABILITATION OF KOTCO JUNCTION ROAD (LAGOS/IBADAN EXPRESS TO AGERBO JUNCTION (IPERU/SAGAMU) IN ODO ODO/OTA LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			46,510,507.28
Rehabilitation of Ado - Odo - Ikogga Road (Phase 2) in Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			254,391,676.88
Rehabilitation of Imasayi - Ayetoro Road (Phase 2) in Yewa North LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			1,375,873,506.06
Rehabilitation of Osi Ikola-Lafenwa junction-Ayobo-Itele Lafenwa Road in Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,754,420,743.25
Rehabilitation of Joga Orile-Iboro-Imasayi-Dangote Factory in Yewa North LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			13,772,579,573.33
Rehabilitation of Igbogila-Sawonjo-Igan Ikoto Road in LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			3,421,771,592.39
Rehabilitation of IGANMODE ROAD, OTA ADO ODO/OTA LG in Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,569,789,010.00
Rehabilitation of IYANA ILOGBO TO OJU ORE ROAD, OTA in Ifo/Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			128,451,827.26
Reconstruction of OKE ERINJA - OWODE ROAD in Yewa South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			414,814,892.43
Construction of BIBLE COLLEGE ROAD in Ado Odo/Ota LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			155,188,529.71
Rehabilitation of SANGO-IJOKO-ITORI-AGBADO-LAMBE-AKURE in IFO LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			243,563,906.25
Rehabilitation of MAGBORO ROAD in OBAFEMI OWODE LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			6,555,379,901.00
Rehabilitation of ALUJON ROAD in IFO LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,587,598,490.00
Rehabilitation of KOSOKO ROAD in IFO LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			4,598,582,890.00
Construction of 3M BY 3M SINGLE CELL BOX CULVERT AND REH. OF FAILED SECTION AT IPORO AKE SAWMILL RD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			1,629,879,800.00
Palliative Work AT ADIRE KAMPALA MARKET ASERO, ABEOKUTA. in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			45,000,000.00
Rehabilitation of OKE ARO, IFO 2, in Ifo LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			4,694,670.00
CONSTRUCTION OF CULVERT AT LUD SITE V HOUSING ESTATE CDA, EWANG EXTENSION, ABULE AKE ROAD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			28,000,000.00
Sectional Rehabilitation of IYANA OLOKE JUNCTION TO MAPOLY SCHOOL GATE. in Abeokuta South/Obafemi Owode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			25,000,000.00
Reconstruction of IFO TO PAPALANTO SEGMENT OF ABEOKUTA-LAGOS BOUNDARY ROAD in Ifo LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			120,000,000.00
Reconstruction of PAPALANTO JUNCTION TO ITORI SEGMENT OF ABEOKUTA-LAGOS BOUNDARY ROAD in Ewekoro LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			483,041,157.11
Reconstruction of ITORI TO BREWERY SEGMENT OF ABEOKUTA-LAGOS BOUNDARY ROAD in Abeokuta North LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,137,991,941.26
Rehabilitation of OLUWO - ADIGBE ROAD, ABEOKUTA in Obafemi Owode LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			696,223,427.26
Sectional Rehabilitation of IDI ABA ROAD (IYANA MORTUARY TO KEMTA JUNCTION ROAD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			19,606,163.20
Sectional Rehabilitation of OLORUNSGO ROAD (IYANA MORTUARY TO LANTORO JUNCTION ROAD) in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			18,141,007.50
Rehabilitation of ROAD SECTION IN FRONT OF MITROS RESIDENCE/FRSC, IBARA HOUSING ESTATE in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			2,532,922.88
					50,000,000.00

Rehabilitation of OF IDI ABA ROAD in Abeokuta South LGA	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			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
CONSTRUCTION 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
CONSTRUCTION OF ON -GOING AIRPORT AT IPERU, IKENNE LGA	32010203 - AIRPORTS	70451 - ROAD TRANSPORT			16,758,356,618.83
COST OF M&E FOR THE CONSTRUCTION OF ON -GOING AIRPORT AT IPERU, IKENNE LGA	32010203 - AIRPORTS	70451 - ROAD TRANSPORT			517,583,566.19
PURCHASE OF 1 TOYOTA - Hilux - 4WD DC AC P SS MT HIGH - GRADE	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT			27,615,884.58
PURCHASE OF 1 NISSAN ACCENTA 1.6AT	32010405 - MOTOR VEHICLES	70451 - ROAD TRANSPORT	47,419,395.22		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 (N0S) SHARP - MX-B201D @N290,955	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT	1,683,700.00		290,955.00
PURCHASE OF 1no. OPTOMA 5336 LUMENS@N194,360.00	32010508 - PROJECTORS	70451 - ROAD TRANSPORT	194,360.00		
PURCHASE OF 1no. Projector Screen 72"x72@N39,550.00	32010508 - PROJECTORS	70451 - ROAD TRANSPORT	39,550.00		
PURCHASE OF Three (3) Bulldozers	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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT		878,077.80	
PURCHASE OF5Nos. of HISENSE 43" (LED) @N180,798.87 Television	32010604 - TELEVISION SETS	70451 - ROAD TRANSPORT		903,994.35	
PURCHASE OF10Nos. of HISENSE 2HP@N214,135.00 Air Conditioner	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		2,141,350.00	
PURCHASE OF 10Nos. of OX 60" @N16,950.00	32010609 - CEILING FANS	70451 - ROAD TRANSPORT		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	70451 - ROAD TRANSPORT		1,853,200.00	
Rehabilitation / Repairs of roads at Ijebu Ode L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT	672,571,061.26	24,999,552.53	11,295,677.38
Rehabilitation/ Repairs of roads at Odogbolu L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Ijebu North East L.G.A.	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	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Remo North L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Abeokuta South L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Abeokuta North 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.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Ipokia L.G.A.	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT			11,295,677.38
Rehabilitation / Repairs of roads at Ado Odo Ota L.G.A.	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	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT			418,747.00
Purchase of 3 1.5hp Hisense Air-Conditioners	32010606 - AIR CONDITIONER	70451 - ROAD TRANSPORT		1,293,279.35	599,025.00
PURCHASE AND INSTALLATION OF 6.25KWp SOLAR POWER SYSTEM FOR OKE-ERI FADAMA CASSAVA PROCESSING IJEBU N	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 GOVERN	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 NETWORK	70435 - ELECTRICITY			54,000,000.00
MONITORING AND EVALUATION ON MINIGRID PROJECTS	32030152 - MONITORING AND EVALUATION OF CA	70435 - ELECTRICITY			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 NETWORK	70435 - ELECTRICITY		260,000,000.00	100,000,000.00
Procurement of 26 units of 500KVA, 33/415KV Power Distribution Transformer at N7,400,000 per transformer	32010207 - ELECTRICITY TRANSMISSION NETWORK	70435 - ELECTRICITY	690,847,638.26	290,429,956.23	92,400,000.00
Installation of 26 units of 500KVA,33/415KV Power Distribution Transformer at Installation Price #6,500,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70435 - ELECTRICITY			177,211,000.01
Procurement of 12 units of 300KVA, 33/415KV Power Distribution Transformer at Unit Price N6,800,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70435 - ELECTRICITY			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 NETWORK	70435 - ELECTRICITY			72,000,000.00
Cost of M & E on Purchase of Installation of 38 units transformer	32010207 - ELECTRICITY TRANSMISSION NETWORK	70435 - ELECTRICITY			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
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)	32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY			600,000.00
cost of M & E on Purchase of street lighting equipments replacement of damaged cables	32010251 - TRAFFIC /STREET LIGHTS	70435 - ELECTRICITY			1,493,200.00
Rehabilitation of Power Plant	32010304 - POWER PLANTS	70435 - ELECTRICITY		550,000,000.00	
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		762,750.00	821,520.00

Purchase of 3 hp scanjet	32010503 - SCANNERS	70435 - ELECTRICITY		395,500.00		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				821,520.00
Purchases of 7 of hisense air conditioners	32010606 - AIR CONDITIONER	70435 - ELECTRICITY		678,000.00		1,296,667.00
PURCHASE OF 10units of waste disposal gadgets	32010215 - WASTE DISPOSAL EQUIPMENTS	70451 - ROAD TRANSPORT		10,698,700.00		22,133,677.09
Provision of 3units of road sign	32010252 - ROAD SIGNS & FURNITURE	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 Hilux	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	32010508 - PROJECTORS	70451 - ROAD TRANSPORT		220,350.00		341,159.00
PURCHASE OF 10 UNITS OF BLUEGATE UPS	32010551 - UPS/INVERTERS	70451 - ROAD TRANSPORT		131,080.00		199,675.00
PURCHASE OF 10NOS OF RAM -HDD 4771C STORAGE	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT		177,975.00		77,017.50
PURCHASE OF 2UNITS TP-LINK NETWORKING DEVICES	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	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				89,568,500.00
PROVISION OF SPEED BREAKERS	32010202 - ROADS & BRIDGES	70451 - ROAD TRANSPORT				7,463,509.25
PAINTING OF CONSTRUCTED SPEED BREAKERS	32010252 - ROAD SIGNS & FURNITURE	70451 - ROAD TRANSPORT				1,071,078.25
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	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70821 - CULTURAL SERVICES		59,600,000.00		
Upgrading & beautification of Skill Acquisition centre at Kemta Adire market	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70821 - CULTURAL SERVICES				25,000,000.00
Purchase of 1 transformer for Old Governors' office at Oke Ilewo, Abeokuta.	32010207 - ELECTRICITY TRANSMISSION NETWORK	70821 - CULTURAL SERVICES		3,955,000.00	1,480,800.50	10,000,000.00
Upgrade and beautification of Interchange Monument Park	32010212 - MONUMENTS	70821 - CULTURAL SERVICES		11,260,000.00		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 challests 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 CA	70821 - CULTURAL SERVICES				2,250,000.00
Upgrade of Helipad into an event centre with Marqee 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 Marqee to provide event place of minimum of 4000 capacity	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES				3,000,000.00
Upgrade of Eyo Groove at Ogun East	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		22,600,000.00		35,000,000.00
Utilization of land space at Olumo Rock, Panseke to build detharched roof shed	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		48,250,000.00		28,500,000.00
M & E: Utilization of land space at Olumo Rock, Panseke to build detharched roof shed	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES				1,500,000.00
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 CA	70821 - CULTURAL SERVICES				2,250,000.00
Upgrade of Ciemal hall & Technical Theatre 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 CA	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 CA	70821 - CULTURAL SERVICES				1,000,000.00
Reinforcement and renovation of 2nd Storey building in Nigeria	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES				47,500,000.00
M & E : Reinforcement and renovation of 2nd Storey building in Nigeria	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES				2,500,000.00
Renovation and beautfulcation of Tomb at Bilikisu Sungbo	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES				60,000,000.00
Construction of Scruptural burst	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES				14,250,000.00
M & E: Construction of Scruptural burst	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES				750,000.00
Opening of access roads to the tourist sites across the 4 geopolitical zones (Bilikisu Sugbo& Eredo at Ijebu,Erefun Itolu & Odu	32010213 - HERITAGE ASSETS	70821 - CULTURAL SERVICES		41,200,000.00		
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 1 TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES				25,228,041.99
PURCHASE OF 1 JAC S7 2019 (HILUX)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES		7,910,000.00		
PURCHASE OF 1 JAC T6 2019 -20 SEATER BUS)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES		7,910,000.00		

PURCHASE OF 1 JAC T6 2019 (COASTER BUS)	32010405 - MOTOR VEHICLES	70821 - CULTURAL SERVICES			20,780,000.00		
Purchase of 1 LAPTOP ZINOX AVID PRO - AIO/INTEL CELERON -N4000/4GB RAM/500GB HDD/21.5"/TOUCH/IN-BUILT BATT	32010501 - COMPUTERS	70821 - CULTURAL SERVICES					432,000.00
Purchase of 2NOS OF LAPTOP HP SLIMLINE 290 - INTEL CELERON/3.1GHZ/4GB RAM/500GB HDD/BD/DVRW/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	32010501 - COMPUTERS	70821 - CULTURAL SERVICES			494,759.20		449,740.00
Purchases of 2nos desktop Computer HP 250 G5	32010501 - COMPUTERS	70821 - CULTURAL SERVICES			537,880.00		537,880.00
Purchases of 2nos Desktop Computer HP 290 G3	32010501 - COMPUTERS	70821 - CULTURAL SERVICES			1,320,000.00		427,875.00
Purchase of -2nos of Printer LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS	70821 - CULTURAL SERVICES			80,000.00		239,610.00
Purchase of 3nos of HP-LASERJET PRO M28A - ALL-IN-ONE	32010502 - PRINTERS	70821 - CULTURAL SERVICES					593,320.00
Purchase of 4units of HP - COLOUR LASERJET PRO MFP M479dw -	32010502 - PRINTERS	70821 - CULTURAL SERVICES					935,620.00
Purchase of 4nos of HP LASERJET COLOUR ENTERPRISE M553DN - TONER	32010502 - PRINTERS	70821 - CULTURAL SERVICES					693,728.00
Purchase of 4nos of ALL COLOURS 664	32010502 - PRINTERS	70821 - CULTURAL SERVICES			169,500.00		
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		
Purchase of 2units of HP LASERJET PRO M304a MONO LASER PRINTER	32010502 - PRINTERS	70821 - CULTURAL SERVICES			1,220,400.00		
Purchase of 2nos of HP SCANJET - G4010	32010503 - SCANNERS	70821 - CULTURAL SERVICES					285,250.00
Purchase of 2units of HP SCANJET - G4050	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
Purchase of 3nos of SHARP - MX-250	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	70821 - CULTURAL SERVICES					912,800.00
Purchase of 2 nos DELL 1550 - 3800 LUMENS	32010508 - PROJECTORS	70821 - CULTURAL SERVICES					901,390.00
Purchase of 3units REMOTE CONTROL AND MOTORIZED SCREEN -	32010508 - PROJECTORS	70821 - CULTURAL SERVICES					114,100.00
Purchase of 2nos UNIVERSAL PROJECTOR REMOTE CONTROL FOR ACER BENQ -	32010508 - PROJECTORS	70821 - CULTURAL SERVICES					14,417.68
Purchase of 2nos OPTOMA HDCAST PRO -	32010508 - PROJECTORS	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 2nos 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		
Purchase of 2 PROJECTOR SCREEN WITH TRIPOD	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					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		
Purchase of 4NOS BLUEGATE ELITE PRO	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES			47,347.00		
Purchase of 2nos LG INVERTER AC	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES			370,640.00		
Purchase of 2nos LG INSTALLATION KIT +pipes(3M) -	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES			22,148.00		
Purchase of 3nos POWERMATIC P20C POWER PROTECTION	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES			54,240.00		
Purchase of 2units A/C GUARD VOLTSHIELD	32010551 - UPS/INVERTERS	70821 - CULTURAL SERVICES			39,550.00		
Purchase of 13nos USB DESKTOP KEYBOARD	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					19,967.50
Purchase of 5nos USB 'TYPE C CORD TO PRINTER' CABLE 1.5M	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					12,551.00
Purchase of 4nos USB TOWER DESKTOP FAN	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			995,000.00		51,345.00
Purchase of 2nos HP V194 - 18.5" LED	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					187,124.00
Purchase of 4nos HP V193B - 18.5"	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					193,970.00
Purchase of Two (2) 16 PORT GIGABIT DESKTOP RACKMOUNT SWITCH TL-SG1016D	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					193,970.00
Purchase of 4nos SEAGATE - 320GB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES					51,345.00

Purchase of 3nos TOSHIBA - 500GB	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			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	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			28,525.00
Purchase of 4nos SANDISK CRUZA - 32GB/MEMORY CARD/SD	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			17,115.00
Purchase of 4units SANDISK - 64GB SD MEMORY	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			13,692.00
Purchase of 5nos SANDISK - 128GB SD MEMORY	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES			22,820.00
Purchase of 5nos TOSHIBA storage	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		113,000.00	
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	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		45,200.00	
Purchase of 8nos LG FLASH DRIVE with ANTIVIRUS	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		84,750.00	
Purchase of 6nos SAMSUNG EVO	32010552 - COMPUTER STORAGE DEVICES	70821 - CULTURAL SERVICES		76,840.00	
Purchase of 5 TP-LINK WIRELESS ADAPTER T1-Wn881nd -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES			5,590.90
Purchase of 5 TP-LINK ARCHER MR200 WIRELESS ROUTER -	32010553 - NETWORKING DEVICES/PERIPHERALS	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			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	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES			11,410.00
Purchase of 12 USB WIRELESS LAN CARD -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES			25,102.00
Purchase of 10 PCI WIRELESS LAN CARD -	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES			22,820.00
Purchase of 12 NETWORK SOLAR BATTERY	32010553 - NETWORKING DEVICES/PERIPHERALS	70821 - CULTURAL SERVICES		101,700.00	
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	
Purchase of 1 SONY - ALPHA A7 LIII MIRRORLESS	32010554 - CAMERAS	70821 - CULTURAL SERVICES			1,026,900.00
Purchase of 1CANON POWERSHOT - SX540 HS	32010554 - CAMERAS	70821 - CULTURAL SERVICES			239,610.00
Purchase of 1 CANON POWERSHOT ELPH - 190 LS	32010554 - CAMERAS	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			30,236.50
Purchase of 2units FUJIFILM INSTAX MINI - 9 INSTANT FILM CAMERA	32010554 - CAMERAS	70821 - CULTURAL SERVICES			58,191.00
Purchase of three (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 EPS 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 camera at June 12 Cultural Centre	32010554 - CAMERAS	70821 - CULTURAL SERVICES			1,240,000.00
Purchase and Installation of 2 units of 10 channels CCTV camera at Olumo Rock	32010554 - CAMERAS	70821 - CULTURAL SERVICES			620,000.00
Purchase of 1 SONY camera	32010554 - CAMERAS	70821 - CULTURAL SERVICES		2,017,050.00	694,375.00
Purchase of 1 TRIPOD: PRO 360-DEGREE PANORAMA	32010554 - CAMERAS	70821 - CULTURAL SERVICES		59,890.00	
Purchase of 1 FUJIFILM INSTAX MINI	32010554 - CAMERAS	70821 - CULTURAL SERVICES		115,260.00	
Purchase of 1 CANON BATTERY:	32010554 - CAMERAS	70821 - CULTURAL SERVICES		29,380.00	
Purchase of 1 TRIPOD TR-950 FLASH SPEEDLITE	32010554 - CAMERAS	70821 - CULTURAL SERVICES		33,900.00	
Purchases of 1 Sculptural, ceramics, textile, wood carving and metal equipments	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES	6,212,500.00		35,368,256.17
Purchase of 10 Motorola 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 Motorola 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 1SPRAYING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		113,000.00	
Purchase of 1 DIRECT IMAGE MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		960,500.00	920,211.00
Purchase of 1 LARGE FORMAT MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		1,695,000.00	838,300.00

Purchase of 1 LARGE LAMINATING MACHINE	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		395,500.00	
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		1,073,500.00	587,500.00
Purchase of 1 LOOM	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		1,412,500.00	1,412,500.00
Purchase of 1 Costumes and props	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		5,650,000.00	
Purchase of 2units Set of drums (Complete set)	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		5,650,000.00	
Purchases of 2 units sculptures,textiles,ceramics,paints,woodcarving and metal works equipment	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		7,345,000.00	
Purchase of 1 no.of lawn mower	32010555 - OTHER EQUIPMENTS	70821 - CULTURAL SERVICES		621,500.00	
Purchase of 1 7-SEATER ANGELO FABRIC COLLECTION	32010601 - CHAIRS	70821 - CULTURAL SERVICES			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	32010601 - CHAIRS	70821 - CULTURAL SERVICES			57,050.00
Purchase of 5 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES		153,680.00	
Purchase of 10 OFFICE CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES		1,130,000.00	918,000.00
Purchase of 4 ROTATING CHAIR	32010601 - CHAIRS	70821 - CULTURAL SERVICES		474,600.00	
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			2,224,950.00
Purchase of 2 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70821 - CULTURAL SERVICES			935,620.00
Purchase of 2 CONFERENCE 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	32010602 - TABLES	70821 - CULTURAL SERVICES		423,750.00	
Purchase of 2 CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70821 - CULTURAL SERVICES		452,000.00	
Purchase of 2 3 WOODEN CONFERENCE TABLE WITH 6 CHAIRS - A SET	32010602 - TABLES	70821 - CULTURAL SERVICES		565,000.00	
Purchase of 2 3 DOOR 5 X 6 FT WARDROBES	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES	375,000.00		342,300.00
Purchase of 2 4 IRON-FIRE PROOF DRAWER FILLING CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70821 - CULTURAL SERVICES			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	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			369,684.00
Purchase of 2 SAMSUNG - 32"/LED	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			317,198.00
Purchase of 5 TV WALL BRACKET - 15" - 37"	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			19,967.50
Purchase of 5 TV FURNITURE STAND - (4FT)	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			136,920.00
Purchase of 12 DVD/AUDIO WALL SELVE - DOUBLE LAYER GLASS	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			19,682.25
Purchase of 10 D-MAC TV WALL BRACKET - WITH 13AMPS TV GUARD	32010604 - TELEVISION SETS	70821 - CULTURAL SERVICES			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			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			99,837.50
Purchase of 5 LG A/C INSTALLATION KIT FLOOR STANDING - 3HP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES	247,250.00		143,766.00
Purchase of2 LG GENCOOL - 1.5 HP	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES			570,500.00
Purchase of 5 HISENSE	32010606 - AIR CONDITIONER	70821 - CULTURAL SERVICES		3,212,025.00	3,212,025.00
Purchase of 10 units of 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70821 - CULTURAL SERVICES		1,695,000.00	862,500.00
Purchase of 15 Units of Panasonic 56X22	32010609 - CEILING FANS	70821 - CULTURAL SERVICES		549,942.75	
Purchase of 2 LG CLG395SL - 395L/DOUBLE DOORS	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		
Bilikisu Sungbo research archeological, zoological and botanial work	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES			47,500,000.00
M&E: Bilikisu Sungbo research archeological, zoological and botanial work	32030152 - MONITORING AND EVALUATION OF CA	70821 - CULTURAL SERVICES			2,500,000.00
Acquisition of library materia and services	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES		7,375,000.00	10,000,000.00
Research preservation of Cultural and Tourism heritage	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES		79,774,999.99	10,000,000.00

Construction of Ogun State Culture and Tourism documentation centre at the Cultural centre	32030109 - RESEARCH & DEVELOPMENT	70821 - CULTURAL SERVICES		2,250,000.00		
REHABILITATION/REPAIRS/FLOOR TILING IN SIX DEPARTMENT OF THE AGENCY	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	2,747,084.00	17,289,000.00	3,795,465.00	
REHABILITATION/REPAIRS/FLOOR TILING IN SIX DEPARTMENT 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 REHABILITATION OF HOSPITALS	32010150 - LAND & BUILDINGS - HOSPITALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	12,451,118.27			
SDG REHABILITATION 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 FACILITIES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	3,518,381.23			
PROVISION OF 1 no. of 200KVA MIKANO PERKINS GENERATOR FOR THE MINISTRY	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				28,410,900.00
PROVISION OF ONE (1) JAC HILUX PICK-UP JEEP AND ONE JAC HIACE BUS FOR THE MINISTRY	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	8,483,737.50	80,376,409.00	1,900,000.00	
PROVISION OF 30 units DELL Desktop Computer ACROSS SIX DEPARTMENTS IN THE MINISTRY	32010501 - COMPUTERS	70132 - OVERALL 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				4,427,080.00
PURCHASE OF 7 SHARP- AR6200 PHOTOCOPIERS FOR SIX DEPARTMENTS IN THE MINISTRY	32010505 - PHOTOCOPIERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	1,120,420.00	8,875,385.00	249,975.00	5,199,537.00
PURCHASE OF 11 MACZON SHREDDING MACHINES FOR SIX DEPARTMENT IN THE MINISTRY	32010507 - SHREDDING MACHINES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,621,550.00		1,186,640.00
PURCHASE OF 3 EPSON PROJECTOR FOR DEPARTMENT PLANNING AND BUDGET IN THE MINISTRY	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		3,662,180.00	656,500.00	1,837,010.00
PURCHASE OF 20 BINDING EQUIPMENT FOR BUDGET DEPARTMENT OF MIN.OF BUDGET AND PLANNING	32010509 - BINDING EQUIPMENT	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		791,000.00		838,635.00
PURCHASE OF 2 CELLULAR NETWORK FOR PRINTING OF WARRANT IN THE MINISTRY	32010550 - ROUTERS/SWITCHES	70132 - OVERALL 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 PLANNING	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 ACCOUNTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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	32010608 - SHELVES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	362,048.00	1,695,000.00		1,866,409.01
PROCUREMENT OF 5 NEWSCLIME REFRIGERATORS FOR SIX DEPARTMENTS IN THE MINISTRY	32010610 - REFRIGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	300,000.00	1,338,750.00		1,673,847.00
PURCHASE OF 4 GUBABI SAFES FOR BUDGET,PLANNING AND FINANCE AND ACCOUNT DEPARTMENT IN THE MINISTRY	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES	626,200.00	4,643,965.60		4,939,966.00
PURCHASE OF 2 SOFTWARE FOR THE PURPOSE OF DIGITALIZATION OF THE MINISTRY'S OPERATIONS	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		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				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 ACTIVITY	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 I5 12GB RAM 1 TB HDD FOR OFFICE THE SG AND ITS ANTE ROOM, SEVEN (7) DEPARTMENTS	32010501 - COMPUTERS	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 PRO M426DN FOR THE BUREAU	32010502 - PRINTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		1,582,000.00		2,407,510.00
PURCHASE OF TWO (2 NOS) HP SCANJET-4500 FNI 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) DEPARTMENTS	32010505 - PHOTOCOPIERS	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 OTHER FOUR (4) DEPARTMENTS	32010507 - SHREDDING MACHINES	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	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		688,170.00		341,159.00
PURCHASE OF TWO (2 NOS) SPIRAL BINDING-BIG FOR THE USE OF THE BUREAU	32010509 - BINDING EQUIPMENT	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				79,870.00
PURCHASE OF TEN (10 NOS) TP LINK ARCHER MR 600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS GIGABIT ROUTER FOR THE BUREAU	32010550 - ROUTERS/SWITCHES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		971,800.00		981,260.00
PURCHASE OF FIFTEEN (15 NOS) BLUEGATE ELITE PRO-1.5 KVA FOR THE OFFICE OF THE SG AND ANTE ROOM, SEVEN (7) DEPARTMENTS	32010551 - UPS/INVERTERS	70132 - OVERALL 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 DEPARTMENTS	32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				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 DSR 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) OFFICE CHAIRS	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 STATION BY 6, SIXTEEN (16 NOS) SMALL OFFICE TABLES	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 SEVEN (7) DEPARTMENTS	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	32010606 - AIR CONDITIONER	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 FOUR (4) DEPARTMENTS	32010609 - CEILING FANS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				725,676.00
PURCHASE OF EIGHT (8 NOS) HISENSE REF 128 DR-130 LTRS/DOUBLE DOOR/TOP FREEZER FOR OFFICE OF THE SG AND OTHER FOUR (4) DEPARTMENTS	32010610 - REFRIGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		890,400.00		1,095,360.00
PURCHASE OF ONE (1 NO) ULTIMATE DS-130 FIREPROOF SAFE FOR DEPARTMENT OF FINANCE AND ACCOUNTS	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		397,181.44		516,734.94
PURCHASE OF TWO (2 NOS) SOFTWARES FOR DEPARTMENT OF I.C.T.	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				3,080,700.00
PURCHASE OF ONE (1 NO) SHARP MF-AR 6020DV+ADF FOR THE ACTIVITIES OF THE COUNCIL	32010505 - PHOTOCOPIERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				614,999.00
PURCHASE OF FIFTEEN (15 NOS) SANDISK CRUZER BLADE-64GB FLASH AND FOURTEEN (14 NOS) SANDISK- 64GB SD MEMORY CARDS	32010552 - COMPUTER STORAGE DEVICES	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				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	70132 - OVERALL PLANNING AND STATISTICAL SERVICES				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		
Purchase of 1 No. of PERKINS - 200KVA/SOUND PROOF Generating Set and 1 No. of solar powered generating set	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		11,692,562.00		73,001,636.40
Purchase of 10 Nos. of TOYOTA - Hilux - 2WD DC AC (PNEW MODEL), 4 Nos. of Toyota Corolla 1.8l cvt and 2 Nos. of Toyota Proace	32010405 - MOTOR VEHICLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES		356,878,265.13		398,574,506.33

Purchase of 11 Nos. of DELL OPTIPLEX 3080 - MICRO DESKTOP PC, CORE I3, 4GB RAM, 1TB HDD, DVDRW, WIN. 10 and 13	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			33,651,400.00		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		
Purchase of 2 Nos. of ACER X118H - 4000 LUMENS	32010508 - PROJECTORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			813,600.00		570,500.00
Purchase of 10 Nos. of EATON - 850VA	32010551 - UPS/INVERTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			2,034,000.00		456,400.00
Purchase of 6 Nos. of SANDISK - 128GB and SEAGATE - 320GB	32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			2,993,750.00		92,021.65
Purchase of APC SURGE ARREST - PROJECTOR EXTENSION SOCKET	32010553 - NETWORKING DEVICES/PERIPHERALS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			71,100,730.00		
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	32010609 - CEILING FANS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			579,690.00		
Purchase of 2 Nos. of GUBABI DS-133E	32010650 - FIRE PROOF SAFES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			3,273,190.20		553,385.00
Purchase of GUBABI DS-133E FIREPROOF SAFE	32030151 - SOFTWARE	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 - OVERALL PLANNING AND STATISTICAL SERVICES					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 CO	32010501 - COMPUTERS	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					536,270.00
PROCUREMENT OF 5 TP-LINK ARCHER MR600 NEW 4G+CAT 6/AC-1200 HIGH SPEED WIRELESS DUAL BAND/GIGABIT ROUTE	32010550 - ROUTERS/SWITCHES	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	32010555 - OTHER EQUIPMENTS	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 L	32010150 - LAND & BUILDINGS - HOSPITALS	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 L	32010151 - LAND & BUILDINGS - SCHOOLS	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	32010153 - LAND & BUILDINGS - SPORTING FACILIT	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					59,993,780.00
SDGs CONSTRUCTION/REHABILITATION OF SCHOOL ACROSS THE SELECTED LOCAL GOVERNMENT AREAS IN THE STATE	32010214 - BOREHOLES & OTHER WATER FACILITI	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			143,849,000.00		52,029,600.00
PROCUREMENT OF POWER GENERATING SET FOR THE 4 DIVISION OF THE STATE	32010305 - POWER GENERATING SETS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					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 - OVERALL PLANNING AND STATISTICAL SERVICES			298,320,000.00		214,041,625.73
PROCUREMENT OF 9 HP PAVILION 13-B80021NIA - CORE I5/8GB RAM/512GB SSD/13.3"/WIN.10 COMPUTERS FOR THE OFFIC	32010501 - COMPUTERS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					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
PROCUREMENT 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
PROCUREMENT 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	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					6,480,880.00
SDGs provision of Medical Equipments, Essential Drugs etc across the selected Local Government Areas in the State.	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			126,560,000.00		136,920,000.00
SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF STORAGE FACILITIES FOR MEDICALS ACROSS THE SELECTED L	32030151 - SOFTWARE	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					513,450.00
SUSTAINABLE DEVELOPMENT GOALS (SDGs) PROVISION OF SOFTWARE DEVICE ACROSS THE SELECTED LOCAL GOVERNME	32010104 - OTHER STORAGE FACILITIES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			40,002,000.00		
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 ROUTERS	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		
PURCHASE OF SIX (6 NOS) OTHER EQUIPMENTS	32010552 - COMPUTER STORAGE DEVICES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					290,955.00
PURCHASE OF SEVENTEEN (17 NOS) OFFICE CHAIRS	32010601 - CHAIRS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					34,230.00
PURCHASE OF SIX (6 NOS) OFFICE TABLES	32010602 - TABLES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					3,491,460.00
PURCHASE OF THREE (3 NOS) AIR CONDITIONERS	32010606 - AIR CONDITIONER	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					1,095,360.00
PURCHASE OF THREE (3 NOS) SHELVES	32010608 - SHELVES	70132 - OVERALL PLANNING AND STATISTICAL SERVICES			655,400.00		1,779,960.00
PURCHASE OF TWO (2 NOS) REFRIDGERATORS	32010610 - REFRIDGERATORS	70132 - OVERALL PLANNING AND STATISTICAL SERVICES					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 DEPARTMENT	32010554 - CAMERAS	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	70611 - HOUSING DEVELOPMENT	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	70611 - HOUSING DEVELOPMENT		45,156,959.29			35,081,564.96
M&E cost of Rehabilitation/Repairs of Public buildings across the State	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT					15,009,062.77
Construction of 2 bedroom bungalow apartment in various locations across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT	309,067,417.61	1,203,169,406.56	142,459,330.48		102,448,932.81
Construction of 3 bedroom bungalow apartment in various locations across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT					1,000,000,000.00
M&E cost of Construction of 2-3 bedroom bungalow apartment in various locations across the State	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT					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

M&E cost of Rehabilitation of Public Schools across the state.	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				10,671,630.78
Rehabilitaion of some existing markets in the three senatorial districts across the state	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70611 - HOUSING DEVELOPMENT		10,565,500.00		17,971,192.53
M&E cost of Rehabilitation of some existing markets in the three senatorial districts across the state	32030152 - MONITORING AND EVALUATION OF CA	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 CA	70611 - HOUSING DEVELOPMENT				20,493,645.03
Transmitting of lines sub-stations and switching substation in all the estate across the state	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT		100,000,000.00	4,985,400.00	92,238,683.92
M & E cost of transmitting lines, sub-stations and switching substation across the state	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				10,248,742.65
Movement of portable water from a centralized treatment plant	32010208 - WATER DISTRIBUTION NETWORK	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 CA	70611 - HOUSING DEVELOPMENT				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 CA	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 CA	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	32010501 - COMPUTERS	70611 - HOUSING DEVELOPMENT	467,600.00	4,124,500.00		2,100,000.00
Purchase of 8 HP laserjet printers for better productivity and to facilitate office procedure	32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT		2,644,200.00		1,232,280.00
Purchase of 8 scanners to facilitate office procedure	32010503 - SCANNERS	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 Epson 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 salon 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		904,000.00		3,674,020.00
Purchase of 7 Gubabi safes for the 6 departments in the ministry	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70611 - HOUSING DEVELOPMENT		1,186,500.00		1,382,247.34
Purchase of 5 Hisense TV for the 7 departments in the ministry	32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT		2,050,950.00		2,652,825.00
Purchase of 5 Air Conditioner system for the 7 departments in the ministry	32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT		2,825,565.00	1,111,243.25	2,766,925.00
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		1,186,640.00
Rehabilitation/Repairs of Public buildings Statewide	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	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 CA	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 CA	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.	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				10,822,445.31
Rehabilitaion of some existing markets in the three senatorial districts across the state	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70611 - HOUSING DEVELOPMENT		22,600,000.00		90,011,179.01
M&E cost of Rehabilitation of some existing markets in the three senatorial districts across the state	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				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 CA	70611 - HOUSING DEVELOPMENT				15,711,795.02
Transmitting of lines sub-stations and switching substation across the state	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 CA	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	70611 - HOUSING DEVELOPMENT				10,777,852.79
To carry waste water via sewage/drainage across the state	32010209 - SEWAGE/ DRAINAGE NETWORK	70611 - HOUSING DEVELOPMENT				96,735,748.32
M&E cost of carrying waste water via sewage/drainage across the state	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				10,748,416.48
Drilling/Repairs of industrial boreholes in the existing and proposed estates being developed	32010214 - BOREHOLES & OTHER WATER FACILITI	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	70611 - HOUSING DEVELOPMENT				5,590,900.00
Purchase of Senator rotating chairs and salon chairs for better productivity and to facilitate office procedure	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT				4,621,050.00
Purchase of executive office tables and conference tables for better productivity and to facilitate office procedure	32010602 - TABLES	70611 - HOUSING DEVELOPMENT				5,978,840.00
Purchase of 5 Hisense Air conditioning system for the departments in the ministry and to increase comfortability of the staff	32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT				3,873,695.00
Rehabilitation /renovation of 2 branch offices : Ijebu-Ode & Ota	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT				2,738,628.20
Rehabilitation /renovation of Headquarter 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				9,007,894.92
SETTING OUT OF SURVEY OF 21 BLK OF 42 UNITS FOR 1 BDRM	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				26,483,200.99
CONSTRUCTION OF 25 BLK OF 50 UNITS 2BRM SEMI-DETACHED BUNGALOW CARCASS	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		130,512,902.49	3,585,854.70	275,670,607.85
CONSTRUCTION OF BOFT GARDEN LAGOS ROAD MONITORING AND EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				10,966,688.68
SURVEYING OF 25BLKS OF 50 UNITS SEMI DETACHED	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				1,000,877.21
CONSTRUCTION OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		218,768,000.00	22,905,004.70	270,236,842.10
SURVEYING OF 3 BLKS OF 6 UNITS OF 4 BDRM TERRACE DUPLEX	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				2,001,754.38
LAND CLEARING AND SOIL TEST OF BOFT GARDENS,FENCING & EIA LAGOS ROAD	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				50,169,268.31
REHABILITATION /RENOVATION OF RESIDENTIAL BUILDINGS	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				10,148,894.73
BOFT GARDEN SOIL TEST	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		35,595,000.00	1,972,400.00	2,001,754.38
PRINCE COURT PHASE III KEMTA MONITORING & EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				6,945,007.62
OTA MONITORING AND EVALUATION	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				6,833,733.25
BUILT SURVEY OF 1000 HOUSES AT IFO ESTATE@ N40,000/BUILDING	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				40,035,088.52
BUILT SURVEY OF 200 HOUSES AT OTAR 450 @LAGOS ROAD	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT				10,569,263.28
COMPENSATION AND VALUATION FOR UNEXHAUSTED IMPROVEMENT @ SHAGAMU &ITANRIN N50M EACH FOR THE TWO E	32010102 - LAND & BUILDINGS - RESIDENTIAL	70611 - HOUSING DEVELOPMENT		116,729,000.00		100,005,567.29

PRINCE COURT II COMPLETION OF 13 UNITS OF 2 BDRM	32010102 - LAND & BUILDINGS - RESIDENTIAL	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	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT				83,165,687.22
500M ASPHALT ROAD AT ITANRIN	32010202 - ROADS & BRIDGES	70611 - HOUSING DEVELOPMENT		121,480,695.20		69,304,739.35
500m Asphalt road at Ajebo Prince court Estate II inclusive of VAT of 7.5%	32010202 - ROADS & BRIDGES	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 /REHABILITATION 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 LIGHT PRINCE COURT III	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT	845,000.00	71,190,000.00		29,452,312.72
HIGH TENSION LOW & STREET LIGHT BOFT GARDEN	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT		71,190,000.00		29,452,312.72
HIGH, LOW TENSION & STREET LIGHT PRINCE COURT II	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT		9,040,000.00		42,410,970.00
HIGH , LOW TENSION ITANRIN	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT		62,150,000.00		42,410,970.00
REHABILITATION & RENOVATION OF HEADQUATER ,BRANCHES AND RESIDENTIAL BUILDINGS	32010207 - ELECTRICITY TRANSMISSION NETWORK	70611 - HOUSING DEVELOPMENT		1,921,000.00	80,000.00	5,134,500.00
GEOPHYSICAL/SINKING OF 1 NO OF BOREHOLE	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		3,390,000.00		2,001,723.57
CONSTRUCTION OF OVERHEAD TANK & 2 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		46,895,000.00		20,017,543.86
GEOPHYSICAL/SINKING OF 1NO OF BOREHOLE	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		1,695,000.00		2,001,754.38
CONSTRUCTION OF OVERHEAD TANK & 1 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		46,895,000.00		20,017,543.86
GEOPHYSICAL/SINKING OF 1 NO OF BOREHOLE	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		2,001,754.38		
CONSTRUCTION OF OVERHEAD TANK & 1 NO UNDERGROUND TANK	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		46,895,000.00		20,017,543.86
PRINCE COURT II BOREHOLE SINKING AND OVERHEAD TANK	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		6,780,000.00		21,859,157.90
ITANRIN BORE HOLE SINKING AND OVERHEAD TANK	32010214 - BOREHOLES & OTHER WATER FACILITIES	70611 - HOUSING DEVELOPMENT		46,895,000.00		21,859,157.90
PURCHASE OF ONE (1) PAYLOADER	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70611 - HOUSING DEVELOPMENT	3,625,000.00	56,500,000.00		56,549,561.40
PURCHASE OF ONE (1) LOWLOADER	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70611 - HOUSING DEVELOPMENT		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	32010405 - MOTOR VEHICLES	70611 - HOUSING DEVELOPMENT		67,800,000.00		71,648,186.96
PROCUREMENT OF 2 NOS TOYOTA - Corolla - 1.6 GII C/V T AT FS LUXURY	32010405 - MOTOR VEHICLES	70611 - HOUSING DEVELOPMENT		45,200,000.00		42,546,355.40
PURCHASE OF 7 NO LAPTOPS HP PAVILION 15 - CORE I5/8GB RAM/512GB SSD/15.6"/WIN10/TOUCH/KEYBRD LIT	32010501 - COMPUTERS	70611 - HOUSING DEVELOPMENT	2,000,000.00	2,689,400.00		3,713,955.00
PURCHASES OF 7 NOS PRINTERS HP LASERJET PRO M404N -	32010502 - PRINTERS	70611 - HOUSING DEVELOPMENT		2,768,500.00	1,250,000.00	1,253,959.00
PURCHASE OF 1 NO PHOTOCOPIER MACHINE SHARP MF - AR 6020DV+ADF	32010505 - PHOTOCOPIERS	70611 - HOUSING DEVELOPMENT	680,000.00	1,762,800.00		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	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		158,200.00		86,716.00
PURCHASE OF 8 NOS CHUPEZ - 4GB	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT		237,300.00		34,686.40
PURCHASE OF 8 NOS DIGIRICH - 2GB	32010552 - COMPUTER STORAGE DEVICES	70611 - HOUSING DEVELOPMENT				13,692.00
PURCHASE OF 1 NO DRONE CAMERA	32010554 - CAMERAS	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		6,846.00
PURCHASE OF 2 NOS ELECTRIC KETTLE	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		50,850.00	50,000.00	125,510.00
PROCUREMENT OF 8 NOS WINDOW BLIND DAY AND NIGHT	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				1,688,680.00
PURCHASE OF 2 NOS WHEEL BARROW	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				68,460.00
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				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	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				102,690.00
PURCHASE OF 2 NOS BEDDINGS	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT				570,500.00
PURCHASE OF 5 NOS OFFICE CHAIRS	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT		904,000.00	576,000.00	484,925.00
PURCHASE OF 5 NOS VISITORS CHAIR	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT		74,580.00		285,250.00
PURCHASE OF 2 NOS SENATOR ROTATING CHAIR	32010601 - CHAIRS	70611 - HOUSING DEVELOPMENT				155,176.00
PURCHASE OF 2 NOS COMPUTER DESK	32010602 - TABLES	70611 - HOUSING DEVELOPMENT				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 HIENSE - 32"	32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT		1,487,871.00		958,440.00
PURCHASE OF 7 NOS TV WALL BRACKET - 15" - 37"	32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT		43,505.00		27,954.50
PURCHASE OF 7 NOS TV GUARD 13AMPS - 13AMPS	32010604 - TELEVISION SETS	70611 - HOUSING DEVELOPMENT				15,974.00
PROCUREMENTS OF 5 NOS AIR CONDITIONNERS HIENSE - 1.5 HP	32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT	440,000.00	2,293,892.09	2,080,000.00	998,375.00
PROCUREMENTS OF 2 NOS AIR CONDITIONERS HIENSE - 3HP/FLOOR STANDING	32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT				992,670.00
PURCHASE OF 5 NOS AIR CONDITIONERS LG INSTALLATION KIT+pipes(3M) - - 1HP	32010606 - AIR CONDITIONER	70611 - HOUSING DEVELOPMENT				55,909.00

PURCHASE OF 7 NOS OX - 18"/METAL	32010609 - CEILING FANS	70611 - HOUSING DEVELOPMENT		226,000.00	220,000.00	295,519.00
PURCHASE OF 5 NOS REFRIGERATORS HISENSE REF222 - 165L	32010610 - REFRIGERATORS	70611 - HOUSING DEVELOPMENT	150,000.00	525,000.00		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 OF FACER - 3000 LUMENS PROJECTORS	32010508 - PROJECTORS	70611 - HOUSING DEVELOPMENT		113,000.00		
PURCHASE OF ROUTHER AND SWITCHES	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	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		50,850.00		
PURCHASE OF ONE GPRS ACCESSORIES	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		5,503,100.00	5,471,750.00	
RENOVATION OF GOVERNMENT BUILDINGS AND REHABILITATION OF OPIC DIYA HOUSE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70611 - HOUSING DEVELOPMENT	15,433,469.03	175,006,250.00	8,068,923.10	337,353,378.44
M&E COST ON REHABILITATION OF BUILDINGS	32030152 - MONITORING AND EVALUATION OF CA	70611 - HOUSING DEVELOPMENT				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 CA	70611 - HOUSING DEVELOPMENT				54,198,070.50
PURCHASE OF 2 SECURITY EQUIPMENTS FOR SURVEILLANCE ACROSS OPIC ESTATES	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	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 NETWORK	70611 - HOUSING DEVELOPMENT	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 CONSTRUCTED 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		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	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	32010503 - SCANNERS	70611 - HOUSING DEVELOPMENT		542,427.12		540,834.00
PROCUREMENT OF THREE (3) PHOTOCOPIERS FOR OPERATIONAL USE IN THE AGENCY.	32010505 - PHOTOCOPIERS	70611 - HOUSING DEVELOPMENT		1,015,920.80		749,999.84
PROCUREMENT OF TWO (2) SHREDDING MACHINES FOR OFFICIAL USE AT THE HEAD OFFICE & AGBARA STATION	32010507 - SHREDDING MACHINES	70611 - HOUSING DEVELOPMENT		587,629.38		500,899.00
PURCHASE OF TEN (10) UPS TO SUSTAIN NEWLY ACQUIRED COMPUTER SYSTEMS	32010551 - UPS/INVERTERS	70611 - HOUSING DEVELOPMENT	561,000.00	1,695,084.75		759,093.40
PROCUREMENT OF 10 LAWN MOWERS FOR ALL OPIC ESTATES	32010555 - OTHER EQUIPMENTS	70611 - HOUSING DEVELOPMENT		10,145,431.00	821,800.00	5,000,432.50
PROCUREMENT OF 20 SET OF FURNITURES AT THE HEADQUARTER 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 CA	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 CA	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	70631 - WATER SUPPLY		10,662,000.00		
Extension, relocation, dredging, consultancy service on Water Pipeline across the State	32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY	4,035,698,655.15	736,001,277.97		1,071,033,996.79
Cost of M&E for the Extension, relocation, dredging, consultancy service on Water Pipeline across the State	32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY				12,220,497.91
Rehabilitation of Water Treatment Plants at Arakanga	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 FACILITI	70631 - WATER SUPPLY				8,081,007.57
Procurement of Motorcycle	32010407 - MOTOR CYCLES	70631 - WATER SUPPLY		1,800,000.00		
Procurement of Computers	32010501 - COMPUTERS	70631 - WATER SUPPLY		4,078,050.00		
Procurement of printers	32010502 - PRINTERS	70631 - WATER SUPPLY		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		
Procurement of Chairs	32010601 - CHAIRS	70631 - WATER SUPPLY		904,000.00		
Procurement of Tables	32010602 - TABLES	70631 - WATER SUPPLY		2,203,500.00		
Water Distribution Network in Abeokuta Metropolis (Counterpart Funding)	32010208 - WATER DISTRIBUTION NETWORK	70631 - WATER SUPPLY		4,557,031,000.00	4,557,031,000.00	2,800,000,000.00
Rehabilitation of Offices at the Ministry Headquarters	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70631 - WATER SUPPLY		12,919,290.00		3,445,820.00
Construction of 1 nos Solar Powered Borehole at HOS Residential Quarters	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY	57,577,407.00			4,180,200.00
Construction of 1 nos Solar Powered Borehole at Ikene Town	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,180,200.00
Construction of 1 nos Solar Powered Borehole at Government Secretariat, Oke Mosan	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,180,200.00
Construction of 1 nos Solar Powered Borehole at Orita Pahay, Ilaro	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,180,200.00
Construction of 1 nos Solar Powered Borehole at Sabo Community, Ijebu Ode	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				4,180,200.00
Rehabilitation of Water Facilities at Local Government Primary School, Irolu	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				319,981.09
Rehabilitation of Water Facilities at St. Saviour Primary School, Ologbo	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				319,981.09
M AND E ON THE PROVISION AND REHABILITATION OF BOREHOLES	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				490,651.96
Purchase and Supply of Hand Washing facility in 40 Public Schools	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				6,321,140.00
Purchase and Supply of Hand Washing facility in 40 Public Schools	32010214 - BOREHOLES & OTHER WATER FACILITI	70631 - WATER SUPPLY				6,321,140.00
M AND E ON Purchase of Hand Washing facility (Iron Foot Operation)	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				288,496.83
Purchase of Motor Vehicles	32010405 - MOTOR VEHICLES	70631 - WATER SUPPLY		50,258,979.83		
Purchase of Motor Cycles	32010407 - MOTOR CYCLES	70631 - WATER SUPPLY		3,951,028.28		
Purchase of 3 nos HP PRODESK 600 G4 - MICRO TOWER/CORE I5/8GB RAM/1TB HDD/	32010501 - COMPUTERS	70631 - WATER SUPPLY	237,594.00	2,766,240.00	403,000.00	972,000.00
Purchase of 3 nos HP LASERJET PRO M150NW -	32010502 - PRINTERS	70631 - WATER SUPPLY	45,256.00	203,400.00	195,000.00	431,298.00
Purchase of 2 nos SHARP - AR 6020V+ADF/2 TRAYS	32010505 - PHOTOCOPIERS	70631 - WATER SUPPLY	175,367.00	1,125,480.00		1,186,640.00
Purchase of 1 no ACER X1123HP - 4000 LUMENS/SVGA	32010508 - PROJECTORS	70631 - WATER SUPPLY		1,039,600.00		341,159.00
Purchase of 6 nos BLUEGATE - 650KVA	32010551 - UPS/INVERTERS	70631 - WATER SUPPLY	39,599.00	106,220.00	75,000.00	212,226.00
Purchase of Camera	32010554 - CAMERAS	70631 - WATER SUPPLY		3,390,000.00		

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 SFT	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				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-1315Q - TABLE TOP	32010610 - REFRIDGERATORS	70631 - WATER SUPPLY				304,494.75
Construction of Markets	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70631 - WATER SUPPLY		66,389,760.00		527,712.50
Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun Central	32010214 - BOREHOLES & OTHER WATER FACILITIES	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 East	32010214 - BOREHOLES & OTHER WATER FACILITIES	70631 - WATER SUPPLY				17,224,153.86
Rehabilitation of previously existing Motorised/Hand Pump Boreholes in with Resuscitation of WASH Committees in Ogun Central	32010214 - BOREHOLES & OTHER WATER FACILITIES	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	70631 - WATER SUPPLY				1,572,220.76
Mop-Up construction of Solar Powered Boreholes in Ogun Central Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	70631 - WATER SUPPLY				25,081,200.00
Mop-Up construction of Solar Powered Boreholes in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	70631 - WATER SUPPLY				25,081,200.00
Mop-Up construction of Solar Powered Boreholes in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	70631 - WATER SUPPLY				161,708,339.10
Construction of Sanitation Facilities in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	70631 - WATER SUPPLY				161,708,339.10
Construction of WASH Facilities in 10 Public Schools in Ogun West Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	70631 - WATER SUPPLY				80,854,169.55
Construction of WASH Facilities in 10 Public Schools in Ogun East Senatorial District	32010214 - BOREHOLES & OTHER WATER FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	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 FACILITIES	70631 - WATER SUPPLY				3,634,655.50
M & E ON CONSTRUCTION OF 4 COMPARTMENT TOILET AND WASH FACILITIES	32030152 - MONITORING AND EVALUATION OF CA	70631 - WATER SUPPLY				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	32010501 - COMPUTERS	70631 - WATER SUPPLY				2,077,990.00
Purchase of 4 nos HP-LASERJET P2035 -	32010502 - PRINTERS	70631 - WATER SUPPLY				1,597,400.00
Purchase of 1 no SHARP MF - AR 6020DV+ADF	32010505 - PHOTOCOPIERS	70631 - WATER SUPPLY				614,999.00
Purchase of 1 nos PAPER SHREDDER MACHINE - SANYO SBS 650/PAPER/CD/CREDIT CARD	32010507 - SHREDDING MACHINES	70631 - WATER SUPPLY				57,050.00
Purchase of 1 nos ACER X1126AH - 4000 LUMENS Projector	32010508 - PROJECTORS	70631 - WATER SUPPLY				370,825.00
Purchase of 3 nos BLUEGATE - 650KVA	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
PAINTING OF 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 HEADQUARTERS OF THE MINISTRY	32010152 - LAND & BUILDINGS - LIBRARIES	70422 - FORESTRY				1,933,995.00
M AND E ON SETTING UP OF LIBRARY IN THE HEADQUARTERS	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	70422 - FORESTRY				228,200.00
ESTABLISHMENT OF WILD HABITAT at Area J4	32010205 - ZOOS, PARKS & RESERVES	70422 - FORESTRY				10,000,000.00
M AND E ON ESTABLISHMENT OF WILD HABITAT at Area J4	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY	991,937.50			228,200.00
PURCHASE OF TEN 50KG FIRE EXTINGUISHERS	32010206 - SECURITY INSTALLATIONS/ EQUIPMENT	70422 - FORESTRY				2,664,235.00
BOREHOLES FACILITIES FOR RESERVE NURSERIES	32010214 - BOREHOLES & OTHER WATER FACILITIES	70422 - FORESTRY				63,325,500.00
M AND E ON BOREHOLES FACILITIES FOR RESERVE NURSERIES	32030152 - MONITORING AND EVALUATION OF CA	70422 - FORESTRY				1,366,975.05
PURCHASE OF 5 NOS HAIER THERMOCOOL TEC 12000RS - ULTIMATE/10KVA/8KW/PTR LRG ULT POWER GENERATING SET	32010305 - POWER GENERATING SETS	70422 - FORESTRY				4,564,000.00
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		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 - MIX-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	32010554 - CAMERAS	70422 - FORESTRY		1,695,000.00		4,257,071.00
PURCHASE OF SIX (6NOS) GARMIN GPSMAP 64 MACHINE	32010936 - SURVEYING EQUIPMENTS	70422 - FORESTRY	1,029,767.50	11,865,000.00		22,111,143.30
PURCHASE OF 160 NOS CHAIRS	32010601 - CHAIRS	70422 - FORESTRY	549,950.00	3,966,300.00		7,174,608.00
PURCHASE OF 45 NOS TABLES	32010602 - TABLES	70422 - FORESTRY	2,660,404.00	6,316,700.00		5,921,790.00
PURCHASE OF 44 NOS DRAWERS AND FILLING CABINETS	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-600W/WIRELESS-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	70422 - FORESTRY	1,080,300.00	1,695,000.00	342,000.00	2,282,000.00
IMPROVING AND MAINTENANCE OF PLANTATIONS ROADNETWORK(11.7 KM @N798,700.00/KM)	32010155 - LAND & BUILDINGS - AGRICULTURAL FA	70422 - FORESTRY	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	32010206 - SECURITY INSTALLATIONS/ EQUIPME	70422 - FORESTRY				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 ELEMEX SHX800DSOUNDPROOF GENERATING SET@ N2,806,860.00/ONE	32010305 - POWER GENERATING SETS	70422 - FORESTRY	458,000.00	1,695,000.00	255,000.00	2,806,860.00
PURCHASE OF 2 Nos 4WD TOYOTA HILUX PICK FOR PATROL @N20,153,876.49/ONE	32010405 - MOTOR VEHICLES	70422 - FORESTRY	8,800,000.00	19,959,579.69		40,307,752.98
PURCHASE OF 4 Nos MOTORCYCLES FOR PLANTATION PATROL @N439,285.00/ONE	32010407 - MOTOR CYCLES	70422 - FORESTRY	740,000.00	1,446,400.00		1,757,140.00
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/ONE	32010502 - PRINTERS	70422 - FORESTRY				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		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, COPPIE	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.		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	32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,480,387.00		
PURCHASE OF MERCURY ELITE - 1200VA AND BLUEGATE ELITE PRO - 653VA/BG	32010550 - ROUTERS/SWITCHES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	248,375.00	915,300.00	80,000.00	593,320.00
ACQUISITION OF SATELLITE IMAGERY EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,618,750.00	641,520,069.12		
ACQUISITION OF THREE (3) GPS EQUIPMENTS FOR THE PRODUCTION OF MASTERPLAN	32010936 - SURVEYING EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				300,402,480.00
PURCHASE OF SALOON CHAIR, SENATOR ROTATING CHAIR AND OFFICE CHAIR	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		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.		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.		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
REHABILITATION 1 NO. OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		180,000,000.00		
PURCHASE OF 1 NO. OF PERKINS - 15 KVA/AG/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 HD	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				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.				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	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				9,036,720.00
PURCHASE OF 2 NOS. OF Reform & Interoperability of Ogun GIS and LAMS, BLS spatial data	32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				514,362,800.00
CONSTRUCTION OF A BLOCK OF 6 TOILET ROOMS, DEVELOPMENT AND UPGRADING OF GIS/LAMS SOLUTIONS	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	93,515,837.50	55,731,600.00	6,260,267.64	56,266,133.00
ACQUISITION OF VARIOUS LAND ACROSS THE STATE. PERIMETER/DETAIL/TOPOGRAPHIC SURVEY OF LAND	32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		182,320,398.33	98,919,725.00	
PROCUREMENT OF VARIOUS LAND ACROSS THE STATE FOR RIGHT OF WAYS	32010202 - ROADS & BRIDGES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.				399,658,118.80
PURCHASE OF VARIOUS SURVEYING EQUIPMENTS FOR THE USE OF THE SURVEY DEPARTMENT AND THE BUREAU IN GENE	32010933 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		36,160,000.00		56,992,950.00
PURCHASE OF ONE PERKINS - 80KVA SOUND PROOF FOR THE USE OF THE HEAD OFFICE AT OKE MOSAN, ABEOKUTA	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		9,367,700.00		7,815,850.00
PURCHASE OF 2 NISSAN DOUBLE CABIN HILUX AND 2 NISSAN NV350 URVAN 16 SEATER BUS 2.5 PETROL FOR OPERATIONAL	32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		85,202,000.00		114,670,500.00
PURCHASE OF 2 BRAND NEW BAJAJ MOTORCYCLES FOR THE DESPATCH AND OTHER OPERATIONAL SERVICES OF THE BURE	32010407 - MOTOR CYCLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		542,400.00		1,369,200.00
PURCHASE OF 29 COMPUTER LAPTOPS AND DESKTOP FOR ALL DEPARTMENTS IN THE BUREAU	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		7,480,600.00		8,121,535.72

PURCHASE OF 23 HP LASERJET PRO M150NW AND PRO M479FDN - COLOUR PRINTERS FOR ALL DEPARTMENTS OF THE BUREAU	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,303,040.00	5,485,928.00
PURCHASE OF 2 AO PROFESSIONAL SCANNERS FOR THE USE OF THE GIS/DPRS AND SURVEY DEPARTMENT OF THE BUREAU	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,520,000.00	4,564,000.00
PURCHASE OF 5 SHARP AR 6020D+ADF/2 TRAYS PHOTOCOPIING 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 TYPEWRITER MACHINES GX-6750 FOR THE USE OF THE TYPING POOL UNIT OF LANDS SERVICE	32010506 - TYPE-WRITERS	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 DEPARTMENTS	32010555 - OTHER EQUIPMENTS	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.	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,706,500.00	8,397,760.00
PURCHASE OF 120 UNITS OF OFFICE TABLES FOR OPERATIONAL USE OF ALL DEPARTMENTS OF THE BUREAU	32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,932,500.00	12,151,650.00
PURCHASE OF 20 UNITS OF METAL FILING CABINETS FOR OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREAU	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,542,500.00	4,033,178.28
PURCHASE OF 15 UNITS OF LG 32" LED TELEVISION SETS 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 CONDUCTIVE ENVIRONMENT FOR ALL DEPARTMENTS	32010606 - AIR CONDITIONER	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	32010610 - REFRIDGERATORS	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/A0 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	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		18,645,000.00	25,102,000.00
PURCHASE OF OTHER GIS/SURVEYING EQUIPMENTS FOR THE OPERATIONAL USE OF THE SURVEY DEPARTMENT AND THE STATE	32010555 - OTHER EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,975,390.00	31,981,825.00
PURCHASE OF OFFICE CHAIRS AND EXECUTIVE CHAIRS FOR THE OPERATIONAL USE OF ALL DEPARTMENTS IN THE BUREAU	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,706,500.00	7,658,857.50
PURCHASE OF AIR CONDITIONERS FOR BETTER AND CONDUCTIVE WORKING ENVIRONMENT OF THE BUREAU	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,975,390.00	2,712,000.00
ACQUISITION OF GIS/LAMS SOFTWARE FOR THE OPERATIONAL USE OF THE BUREAU	32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,237,500.00	
CONSTRUCTION / PROVISION OF OFFICE BUILDING: I. Ogijo, Ago-Iwoye and Ife	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 Ife	32030152 - MONITORING AND EVALUATION OF CONSTRUCTION	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			532,812.86
CONSTRUCTION/PROVISION OF OFFICE BUILDING: Mowe, Ayetoro and Iyana-Iyese	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			15,095,430.00
M&E: CONSTRUCTION / PROVISION OF OFFICE BUILDING: I. Mowe, Ayetoro and Iyana Iyese	32030152 - MONITORING AND EVALUATION OF CONSTRUCTION	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			308,070.00
Rehabilitation/Repairs of Office Building: Ilaro, Ijebu-Ode, Ota and Ago Iwoye Zonal Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			13,520,857.17
M&E: Rehabilitation/Repairs of Office Building: Ilaro, Ijebu-Ode Ago-Iwoye and Ota Zonal Offices	32030152 - MONITORING AND EVALUATION OF CONSTRUCTION	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/ EQUIPMENTS	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.			413,238.06
Purchase of 1 navigation equipment DRONES and COMPASS	32010303 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,051,440.02	15,860,998.52
PURCHASE OF 1 PERKINS - 40 KVA/AGG/SOUND PROOF POWER GENERATING SET	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		3,896,805.00	5,590,900.00
PURCHASE OF 3 TOYOTA - Hiace - SR Panel Van	32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	10,229,000.00	35,329,039.72	61,394,380.49
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.		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	1,854,125.00
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
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
procurement of 30 6-LOCKER OFFICE METAL FILING CABINETS for Zonal Planning Offices and Headquarters.	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		897,643.80	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/INVERTER AIR CONDITIONERS 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.		949,200.00	1,141,000.00
RESEARCH AND DEVELOPMENT: There is need to for proper research before execution and conduction of master Plan on any project	32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	5,000,000.00	7,499,999.99	16,226,059.77
PROCUREMENT OF 15 LG GC-1315Q - TABLE TOP REFRIDGERATOR	32010610 - REFRIDGERATORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			1,583,137.50
Procurement of 6 MICROSOFT OFFICE 365 PROFESSIONAL PLUS 2019, 5 USERS, WINDOWS OR MAC and Drone deploy application	32010552 - COMPUTER STORAGE DEVICES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.			11,354,770.84
PROPOSED COST FOR THE COMPLETION OF THE ON-GOING CONSTRUCTION OF THE AREA OFFICE BUILDING AT OKE ILEWU	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	17,500,000.00	22,600,000.00	29,727,795.00
INSTALLATIONS OF THREE 3 UNITS OF REALTIME CCTV CAMERA DL-GT900-IR, FIRE EXTINGUISHER AND FIRE ALARM AT TLEWU	32010206 - SECURITY INSTALLATIONS/ EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		404,946.80	781,630.64
ELECTRICITY TRANSMISSION NETWORK INCLUDING CABLES, CONCRETE POLES AND CHANGE OVER SWITCH	32010207 - ELECTRICITY TRANSMISSION NETWORK	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,520,000.00	
CONSTRUCTION OF ONE (1NO) OF BOREHOLE AT THE AREA OFFICE BUILDING AT OKE-ILEWU, ABEOKUTA	32010214 - BOREHOLES & OTHER WATER FACILITIES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,695,000.00	2,500,000.00
PROCUREMENT OF (2NOS) GLOBAL POSITIONING SATELLITE(GPS), & (1NO) PHANTOM 4PRO PLUS DRONE CAMERA	32010303 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,712,000.00	2,860,000.00
PURCHASE OF POWER GENERATING SETS -One 1 UNIT OF ELEMEX SHX 8000D1-7.5KVA FOR OPERATIONAL USE IN THE AGENCY	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,695,000.00	2,806,860.00
PURCHASE OF ONE (TOYOTA HILUX 4WD PC AC P 5S HIGH GRADE) FOR SITE MONITORING AND INSPECTION ACROSS THE STATE	32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		22,176,600.50	27,615,884.58
PURCHASE OF SEVEN (7NOS) HP 24 4GB DESKTOP COMPUTERS FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE	32010501 - COMPUTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,582,064.00	2,887,150.00	3,066,000.00
PURCHASE OF SEVEN (7NOS) HP LASERJET PRO M3044FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	480,309.46	1,067,850.00	1,158,115.00
PURCHASE OF SEVEN (7NOS) OF SCANNER FOR SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		531,100.00	296,940.00
PURCHASE OF TWO (2NOS) OF SHARP AR 6020V FOR THE AGENCY	32010505 - PHOTOCOPIERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	382,790.00	1,713,080.00	935,620.00
PURCHASE OF FIVE (5NOS) OF PAPER SHREDDER MACHINE FOR FIVE DEPARTMENT	32010507 - SHREDDING MACHINES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		282,500.00	242,400.00
PURCHASE OF ONE (1NO) OF PROJECTOR SONY PHZ60 - 6000 LUMENS FOR THE AGENCY	32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,389,900.00	918,505.00
PURCHASE OF ROUTERS AND WIRELESS SWITCHES	32010550 - ROUTERS/SWITCHES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		736,760.00	
PURCHASE OF SEVEN (7NOS) OF BLUEGATE 2.5KVA FOR THE SIX DEPARTMENT AND GENERAL MANAGER'S OFFICE	32010551 - UPS/INVERTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	544,390.00	522,060.00	654,934.00
PURCHASE OF ONE (1NO) OF CANON XA15SCAMCORDER CAMERA FOR THE AGENCY	32010554 - CAMERAS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		983,100.00	992,670.00
PURCHASE OF CUTTING MACHINE AND OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,683,900.00	385,416.00
PURCHASE OF THIRTY-ONE (31NOS) CHAIRS FOR THE AGENCY	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		626,200.00	2,293,410.00
PURCHASE OF TWENTY (20 NOS) TABLES FOR THE AGENCY	32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	1,605,900.00	3,333,500.00	3,559,920.00
PURCHASE OF TWO (2 NOS) OF ATK 3-IN-1 FULL HEIGHT CABINET FOR THE TWO DEPARTMENT	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,351,945.56	910,070.73

PURCHASE OF TEN (10NOS) OF LG INVERTER AC 2HP AIR CONDITIONERS FOR THE GENERAL MANAGER AND OTHER DEPART	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,260,100.00		3,936,450.00
PURCHASE OF STEEL METAL CUPBOARD & METAL SHELVES FOR OFFICE USE	32010608 - SHELVES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	363,600.00	697,775.00		848,367.73
PURCHASE OF FIFTEEN (15 NOS) OF OX INDUSTRIAL 20" FOR THE GENERAL MANAGER AND OTHER DEPARTMENTS	32010609 - CEILING FANS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		701,165.00		735,945.00
PURCHASE OF SEVEN (7 NOS) OF HISENSE REF205DR-205L @ N188,265.00 EACH FOR THE GENERAL MANAGER AND OTHER	32010610 - REFRIDGERATORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,139,250.00		1,317,855.00
PURCHASE OF ONE (1NO) OF GUBABIM4-DRAWER FIREPROOF CABINET USE IN THE ACCOUNT DEPARTMENT	32010650 - FIRE PROOF SAFES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		580,495.69		616,995.75
COST OF SETTING UP MATERIAL TESTING LAB & OTHER TOOLS IN TESTING ALL BUILDING MATERIALS	32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		2,818,236.94		4,091,746.57
PURCHASE OF SEVEN (7 NOS) HISENSE 43 FOR THE GENERAL MANAGER OFFICE AND SIX DEPARTMENTS	32010604 - TELEVISION SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,305,150.00		1,397,725.00
Construction of 8 Unit of Public Toilets in IFO LGA	32010209 - SEWAGE/ DRAINAGE NETWORK	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,960,894.63		10,000,000.00
Drilling of 4 boreholes with Solar Panels on some Slum Areas across the state. Ifo,Ilaro&Jebu-Igbo&Remo LGA.	32010214 - BOREHOLES & OTHER WATER FACILITI	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		13,900,000.00		12,000,000.00
Installation of Traffic / Streets Lights in all Identified Slum Areas in Ogun State.	32010251 - TRAFFIC /STREET LIGHTS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		3,697,009.61		13,000,000.00
Purchase of Drones for identification of some slum areas across the state.	32010303 - NAVIGATIONAL EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		4,500,000.00		11,000,000.00
Procurement of two (2) Power Generating sets for operational use in the Agency.	32010305 - POWER GENERATING SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,391,256.00	657,511.00	
Procurement of 1 New TOYOTA - Hilux - 4WD SC AC D(NEW MODEL)Vehicle.	32010405 - MOTOR VEHICLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		20,970,000.00		25,228,041.99
Purchase of 4 Computers (HP 200 G4 Igo - 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
Procurement of 4 Printers (HP LASERJET) for operational use.	32010502 - PRINTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,000,000.00		798,700.00
Procurement of 3 Scanners HP SCANJET for the agency use.	32010503 - SCANNERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,045,250.00		650,370.00
Procurement of 4 Photocopiers(CANON IMAGE RUNNER).	32010505 - PHOTOCOPIERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	720,000.00	881,400.00		1,825,600.00
SHREDDING MACHINES FOR AGENCY USE.	32010507 - SHREDDING MACHINES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		536,750.00		
Procurement of 2 Projectors (VIEWSONIC and VIEWSONIC)	32010508 - PROJECTORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		881,400.00		1,637,335.00
PROCUREMENT OF BINDING EQUIPMENT	32010509 - BINDING EQUIPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		293,800.00		
PROCUREMENT OF (4) BLUE GATE - 2.5KVA. UPS/Inverters.	32010551 - UPS/INVERTERS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	490,000.00	813,600.00		374,248.00
PURCHASE OF (10) Computer Storage Devices (4)SATA - 2TB (4)SEAGATE DVR/CCTV - 2TB (2) WD - 6TB.	32010552 - COMPUTER STORAGE DEVICES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		548,050.00		447,272.00
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
PROCUREMENT OF (1) Camera. CANON - XA40 CAMCORDER CAMERA FOR OPERATIONAL USE	32010554 - CAMERAS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.	850,000.00	638,450.00	636,300.00	684,600.00
PROCUREMENT OF 45 CHAIRS (25)OFFICE CHAIR (20)VISITORS CHAIR WITH BACK REST FOR STAFF USE.	32010601 - CHAIRS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		678,000.00		1,414,840.00
PROCUREMENT OF 17 Tables (15) SMALL OFFICE TABLE (2)WOODEN CONFERENCE TABLE FOR USE I THE AGENCY	32010602 - TABLES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,762,800.00		1,751,435.00
PROCUREMENT OF 24 Safes File Cabinet Cupboard (12) IRON DRAWER FILLING CABINETS(12)IRON DRAWER FILLING CABINE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,036,481.20		1,163,820.00
PROCUREMENT OF 7 LG 32" TELEVISION SETS FOR SEVEN DEPARTMENTS IN THE AGENCY	32010604 - TELEVISION SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		928,860.00		1,837,010.00
PROCUREMENT OF RADIO SETS OF GM AND HODS	32010605 - RADIO SETS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		162,703.05		
PROCUREMENT OF 3 HISENSE Air Conditioners for Three departments in the Agency.	32010606 - AIR CONDITIONER	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		845,974.50		787,286.58
PROCUREMENT OF 15 OFFICE COFFEE TABLE STOOLS FOR AGENCY USE.	32010607 - STOOLS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		904,000.00		684,600.00
PROCUREMENT OF 21 SHELVES (3) GLASS/WOODEN DOOR BOOKSHELVES (3)DRAWER (15)COMPUTER DESK	32010608 - SHELVES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		924,963.76		1,755,999.00
PROCUREMENT OF 7 OX - 20" INDUSTRIAL STANDING METAL CEILING FANS FOR AGENCY USE.	32010609 - CEILING FANS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		820,843.30		343,441.00
PROCUREMENT OF 4 HISENSE - 180L Refrigerators for the HODs in the Agency	32010610 - REFRIDGERATORS	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		757,905.75	750,177.50	616,140.00
PROCUREMENT OF 1 Fire Proof Safes GUBABI 4-DRAWER FIRE PROOF CABINET COMBINATION LOCK	32010650 - FIRE PROOF SAFES	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		1,029,615.34		616,995.75
Embarking on research & development to identify new possible modern ways of improving and mitigating Slum Areas in 20 loc	32030109 - RESEARCH & DEVELOPMENT	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		5,798,514.00		7,772,785.68
PROCUREMENT OF 10 softwares (5)COREL DRAW GRAPHICS SUITE 2017 FULL RETAIL LICENSE AND (5) NORTON INTERNET	32030151 - SOFTWARE	70661 - HOUSING AND COMMUNITY AMENITIES N.E.C.		848,360.00		1,141,000.00
REPAIR AND REHABILITATION OF MINISTRY'S OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT		22,869,637.49		11,276,644.37
Upgrading of 183.40km Road across the three Senatorial Districts of the State	32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT	1,087,500,534.47	1,052,880,362.51	26,000,000.00	313,037,839.97
M & E ON CONSTRUCTION OF ROADS	32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT				6,260,756.80
Construction of 22 Nos. of (10.0m x 1.5m x 1.5m) reinforced concrete box culverts (Hydraulic structures) in the three (3) Senat	32010202 - ROADS & BRIDGES	70621 - COMMUNITY DEVELOPMENT				129,813,217.60
M & E ON CONSTRUCTION OF CULVERTS	32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT				2,596,264.35
Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun Central Senatorial District that are far	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT		368,347,050.00	6,000,000.00	20,000,000.00
Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun East Senatorial District that are far a	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
Construction/Provision for OFF-GRID Solar Home Systems for Rural Communities in Ogun West Senatorial District that are far a	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT	16,374,700.00			18,000,000.00
Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun Central Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun East Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
Construction/Provision for OFF-GRID Solar street Lighting for Rural Communities in Ogun West Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				18,000,000.00
Construction/Provision for OFF-GRID Solar Electrification for Rural Primary Health Centres in Ogun Central Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
Construction/Provision for OFF-GRID Solar Electrification for Rural Primary Health Centres in Ogun East Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				18,000,000.00
Construction/Provision for OFF-GRID Solar Electrification for Rural Primary Health Centres in Ogun West Senatorial District	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
M & E ON Provision Of Electricity	32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT				3,480,000.00
Construction/ Provision Of Off Grid Solar Lighting System To 12 Selected Rural And Semi Urban Designated Schools In The Rural	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				30,000,000.00
Provision For Necessary Installation Of 3No Of Proposed Transformers "Installation Request" From The Needy Rural Communitie	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				51,900,000.00
Procurement Of Working Tools, Protective Devices And Testing Equipments/ Gadgets	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				7,500,000.00
M & E On Provision Of Electricity To Schools And Installation Of Transformers	32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT				1,788,000.00
Construction of 10nos Solar Powered 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	44,271,255.00
Construction of 20nos Solar Power Borehole Water Scheme(Sedimentary Rock)	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				78,585,909.85
Construction of 4nos of Motorized borehole water scheme (Basement Complex)	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				13,925,499.77
Construction of 6nos Motorized borehole Water Scheme (Sedimentary Rock) across three (3) Senatorial districts	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				17,562,808.19
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				13,925,499.71
Construction of 3nos of Borehole Water Schemes to Densely/thickly rural markets across the state	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				8,781,404.10
Rehabilitation of existing 6nos non-functional Intervention Motorized Borehole Water Schemes.	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				8,738,955.66
Rehabilitation of existing 10nos non- functional Solar Powered Borehole Water Scheme.	32010214 - BOREHOLES & OTHER WATER FACILITI	70621 - COMMUNITY DEVELOPMENT				20,000,000.00
M & E ON CONSTRUCTION AND REHABILITATION OF BOREHOLE	32030152 - MONITORING AND EVALUATION OF CA	70621 - COMMUNITY DEVELOPMENT				4,115,826.65
Purchase of ONE (1) Grader	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70621 - COMMUNITY DEVELOPMENT				313,775,000.00
Purchase of two (2) Drilling Rig	32010301 - EARTH MOVING EQUIPMENT - BULL DO	70621 - COMMUNITY DEVELOPMENT				171,150,000.00
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				50,456,083.99
Purchase of 6 nos Motorcycles	32010407 - MOTOR CYCLES	70621 - COMMUNITY DEVELOPMENT				3,080,700.00
Purchase of 5 nos HP 200 G3 - ALL-IN-ONE "21.5", CORE I3/4GB RAM/1TB HDD/DVD/FREE DOS Computers	32010501 - COMPUTERS	70621 - COMMUNITY DEVELOPMENT		124,500.00		1,752,000.00
Purchase of 8 nos HP LASERJET PRO 400 M401D Printers	32010502 - PRINTERS	70621 - COMMUNITY DEVELOPMENT		847,500.00	230,000.00	3,062,444.00

Purchase of 3 nos HP SCANJET - 300 Scanners	32010503 - SCANNERS	70621 - COMMUNITY DEVELOPMENT		163,850.00		376,530.00
Purchase of 4 nos SHARP - AR-6020D photocopiers	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	70621 - COMMUNITY DEVELOPMENT				365,120.00
Purchase of 1 NIKON D7500 - 18-140MM	32010554 - CAMERAS	70621 - COMMUNITY DEVELOPMENT			230,280.00	570,500.00
Purchase of 15 nos OFFICE CHAIR	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT	1,045,000.00	616,000.00		1,334,970.00
Purchase of 8 nos SENATOR ROTATING CHAIR	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT				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/ CLIPBOARDS	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 EXECUTIVE 58B15HL Water Dispensers	32010610 - REFRIGERATORS	70621 - COMMUNITY DEVELOPMENT		371,437.50		999,516.00
Purchase of 3 nos GUBABI DS-133E FIREPROOF SAFE	32010650 - FIRE PROOF SAFES	70621 - COMMUNITY DEVELOPMENT		611,047.50		1,499,274.00
Physical Improvement of Agro-Logistics Centre (markets with modern agro logistics facilities)	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70451 - ROAD TRANSPORT		465,471,684.17		642,806,532.07
COST OF M&E FOR BUILDING MARKETS ACROSS THE STATE	32010154 - LAND & BUILDINGS - MARKETS/PARKS	70451 - ROAD TRANSPORT				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				21,098,981.50
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		1,346,380.00
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	70451 - ROAD TRANSPORT		2,312,816.20		11,410,000.00
Procurement of External Storage device and Flash drives	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT		158,200.00		
Procurement of 5 Canon Digital Cameras	32010554 - CAMERAS	70451 - ROAD TRANSPORT				3,886,246.00
Procurement of public address system	32010555 - OTHER EQUIPMENTS	70451 - ROAD TRANSPORT		15,953,099.99		
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/ CLIPBOARDS	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 - REFRIGERATORS	70451 - ROAD TRANSPORT		758,752.00		
Procurement of Safeguard equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70451 - ROAD TRANSPORT		11,481,665.06		
Procurement of 2 software and Hardware for NIRTIMS	32030151 - SOFTWARE	70451 - ROAD TRANSPORT		123,045,107.96		39,614,683.50
Tiling of 20 offices, Conference Room and Commission's Hall	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS	1,919,444.64	12,446,807.62		7,188,300.00
Rewiring of 20 offices, Conference Room and Commission's Hall	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS				1,711,500.00
Plumbing Work of Office Complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS				1,055,749.42
Cost of M&E for Tiling of Conference Room, Hall and Offices	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS				567,964.09
Acquisition of 1UNIT OF 7.5KVA ELEMEX 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 Corolla 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 Scanning Machine @N 1,916,880.00 each	32010504 - FAX MACHINE	70331 - LAW COURTS		926,100.00		
Purchase of Two (2) Nos of Sharp MX 5050V Photocopiers @N 3,194,800.00 each	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	32010505 - PHOTOCOPIERS	70331 - LAW COURTS				1,768,550.00
Purchase of One (1) No of Shredding Machine @N 741,650.00	32010507 - SHREDDING MACHINES	70331 - LAW COURTS			734,500.00	741,650.00
Purchase of Two (2) Nos of Big Spiral Binding Machine @N 39,935.00 each	32010509 - BINDING EQUIPMENT	70331 - LAW COURTS			117,520.00	79,870.00
Purchase of Two (2) Nos of Small Spiral Binding Machine @N 19,397.00 each	32010509 - BINDING EQUIPMENT	70331 - LAW COURTS				38,794.00
Purchase of Eight (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		1,396,013.50
Purchase of Eight (8) Nos of 6 SEATER Chairs	32010601 - CHAIRS	70331 - LAW COURTS			2,309,720.00	711,984.00
Purchase of Eight (8) Nos of Senator Rotating Chairs @N102,690.00 each	32010601 - CHAIRS	70331 - LAW COURTS	905,120.00			821,520.00
Purchase of Twelve (12) Nos of Visitor Chairs @N57,050.00 each	32010601 - CHAIRS	70331 - LAW COURTS				684,600.00
Purchase of Eight (8) Nos of High Back office arm Chairs @N77,588.00 each	32010601 - CHAIRS	70331 - LAW COURTS				620,704.00
Purchase of One Receptionist 5 Chair & center Table @N273,840.00	32010601 - CHAIRS	70331 - LAW COURTS				273,840.00
Procurement of Twenty (20) OFFICE ables	32010602 - TABLES	70331 - LAW COURTS	1,267,168.00	3,051,000.00		2,672,222.00
Purchase of Five (5) Nos of GUBABI 4 Drawer Fire Proof Cabinets @N616,995.75 each	32010603 - SAFES/ FILE CABINETS/ CLIPBOARDS	70331 - LAW COURTS		197,995.00	1,412,500.00	3,084,978.76
Purchase of Eight (8) Nos of Samsung Television Sets @N 158,599.00 each	32010604 - TELEVISION SETS	70331 - LAW COURTS		624,523.80	1,020,616.00	1,268,792.00
Purchase of Five (5) Nos of Haier Thermocool 1.5 HP Split AC @N 251,020.00 each	32010606 - AIR CONDITIONER	70331 - LAW COURTS			3,629,108.00	1,255,100.00
Purchase of Three (3) Nos of KENSTAR 3 HP Floor Standing AC @N 674,762.30 each	32010606 - AIR CONDITIONER	70331 - LAW COURTS		1,312,424.00		2,024,286.89
Purchase of Three (3) Nos of LG 1 HP Window Unit AC @N 135,208.50 each	32010606 - AIR CONDITIONER	70331 - LAW COURTS				405,625.50
Purchase of Four (4) Nos of 3 Glass/Wooden Door Bookshelves @N 171,150.00 each	32010608 - SHELVES	70331 - LAW COURTS			678,000.00	684,600.00
Purchase of Four (4) Nos of Haier Thermocool HR-142 R6 Fridge @N 133,282.49 each	32010610 - REFRIGERATORS	70331 - LAW COURTS		543,072.00	1,338,380.40	533,129.97

Purchase of Two (2) Nos of Haier Thermocool 456L MDR/S Fridge @N 815,815.00 each	32010610 - REFRIDGERATORS	70331 - LAW COURTS				1,631,630.00
Purchase of 2 units of security devices and Installations	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70331 - LAW COURTS		264,058.40		
Construction and Renovation of office buildings in Abokuta Judicial Division	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS	17,526,000.00	28,269,612.77	12,231,080.00	257,926,137.76
Construction and Renovation of office buildings at Sagamu Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS	5,339,000.00	28,967,550.44	757,000.00	31,531,535.44
Construction and Renovation of office buildings at Ota Judicial Division	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS		29,665,487.13	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	70331 - LAW COURTS			0	900,968.62
Renovation of Residential quarters at Abokuta 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	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS				9,728,959.83
Cost of M&e for the renovation of quarters in all Judicial Divisions across the State	32010102 - LAND & BUILDINGS - RESIDENTIAL	70331 - LAW COURTS				220,842.60
REPAIRS OF HIGH COURT LIBRARY, OTA	32010152 - LAND & BUILDINGS - LIBRARIES	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				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	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	32010405 - MOTOR VEHICLES	70331 - LAW COURTS		140,475,242.02		194,076,756.77
PURCHASE OF 30 UNITS OF HP 290 G2--DUAL CORE MT, 4GB RAM, 500GB HDD, 19", MONITOR,DVDRW, WIN.10 FOR USE A	32010501 - COMPUTERS	70331 - LAW COURTS		2,090,500.00	432,000.00	9,360,000.00
PURCHASE OF 30 UNITS OF HP PRO ONE 400--All-in-One Desktop INTEL CORE I3, 500GB HDD, 4GB RAM, 20.1", WIN. 10 FOR	32010501 - COMPUTERS	70331 - LAW COURTS		2,118,750.00	1,558,000.00	11,520,000.00
PURCHASE OF 30 UNITS OF HP PAVILION 590 - CORE I5,8GB RAM, 16GB INTEL OPTANE/2TB HDD, DVDRW, WIN. 10 FOR US	32010501 - COMPUTERS	70331 - LAW COURTS		2,260,000.00		9,072,000.00
PURCHASE OF 20 UNITS OF DELL INSPIRON22-3275-ALL IN ONE INTEL DUAL CORE, 2.60GHZ,4GB RAM, 1TB HDD, 21.5", WI	32010501 - COMPUTERS	70331 - LAW COURTS		2,429,500.00		5,040,000.00
PROVISION OF 20 UNITS OF LENOVO M10-10.1/4GB RAM,64GBROM FOR USE BY PROPOSED MAGISTRATES AND JUDICIAL R	32010501 - COMPUTERS	70331 - LAW COURTS		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	32010501 - COMPUTERS	70331 - LAW COURTS		3,254,400.00	1,868,000.00	6,572,160.00
PROVISION OF 10 UNITS OF HP 15--CELERON, 2.3GHz, "15.6", 4GB RAM, 500GB HDD, WIN.10/DVDRW FOR DIGITALIZATION	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.	32010502 - PRINTERS	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 SCANJET--PRO-2500-F1/FLAT BED FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010503 - SCANNERS	70331 - LAW COURTS		2,090,500.00		2,167,900.00
PROVISION OF 10 UNITS OF SHARP MF-A9 6020V FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010505 - PHOTOCOPIERS	70331 - LAW COURTS	868,000.00	2,938,000.00		4,678,100.00
PROVISION OF 10 UNITS OF SHARP AR6020 MONO PHOTOCOPIER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS IN	32010505 - PHOTOCOPIERS	70331 - LAW COURTS		3,051,000.00		4,107,600.00
PROVISION OF 10 UNITS PAPER SHREDDER MACHINE - SANYO S85620C FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010507 - SHREDDING MACHINES	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				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 JUDIC	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 JUDICIAL	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				68,460.00
PROVISION OF 2 UNITS OF HP PROLIANT DL180 G 10 4210R-16GB-R85FF/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	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				171,150.00
PROVISION OF 10 UNITS OF POE ONV -H1108PL SWITCH- FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010550 - ROUTERS/SWITCHES	70331 - LAW COURTS				273,840.00
PURCHASE OF 20 UNITS OF BLUE GATE -650KVA FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010551 - UPS/INVERTERS	70331 - LAW COURTS		423,750.00		707,420.00
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 I	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 SPEDD WIRELESS DUAL BAND/GIGABIT R	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 CABINET FOR USE AT JUDICIARY COMPLEX, ABEOKUTA I	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				2,224,950.00
PROVISION OF 5 UNITS OF AP4423 ATS AUTOMATIC TRANSFER SWITCH FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				1,540,350.00
PROVISION OF 10 UNITS OF 20M NETWORK CABLE FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				34,230.00
PROVISION OF 10 UNITS OF DLINK 24 PORT SWITCH FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				228,200.00
PROVISION OF 10 UNITS OF LINKSYS/WAP/WIRELESS N ACCESS POINT -300-ME FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				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				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	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				19,967.50
PROVISION OF 10 UNITS OF RACK MOUNT-12U FOR USE AT ABEOKUTA JUDICIAL DIVISION.	32010553 - NETWORKING DEVICES/PERIPHERALS	70331 - LAW COURTS				513,450.00
PROVISION OF 10 UNITS OF GARRETT HAND HELD METAL DETECTOR FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		56,500.00		57,050.00
PROVISION OF 10 UNITS OF GARRETT HAND HELD METAL DETECTOR FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		282,500.00		228,200.00
PURCHASE OF 20 UNITS OF AH4 CHANNELS DVR SECURITY INDOOR CCTV CAMERA FOR USE IN ALL THE THREE SENATORI	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		384,200.00		1,026,900.00
PURCHASE OF 20 UNITS OF UNDERNEATH VEHICLE SCANNER FOR USE IN ALL THE THREE SENATORIAL DIVISIONS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		395,500.00		1,232,280.00
PURCHASE OF 50 UNITS OF FIREX SMOKE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		407,048.60		399,350.00
PROVISION OF 5 UNITS OF REALTIME CCTV CAMERA DL-GT900-1R FOR USE AT ABEOKUTA JUDICIAL DIVISION	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		452,000.00		865,334.40
PROVISION FOR 50 UNITS OF 9KG DCP FIRE EXTINGUISHER FOR USE ACROSS THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		452,000.00		513,450.00
PROVISION OF 100 UNITS 6KG DCP FIRE EXTINGUISHER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		565,000.00		456,400.00
PROVISION OF 50 UNITS FIRE ALARM FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		565,000.00		285,250.00
PROVISION OF 20 UNITS FINGER PRINT ATTENDANT FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		565,000.00		1,141,000.00
PROVISION OF 20 UNITS OF OFFICE TABLE BELL -STAINLESS 3.38 DIAMENTION FOR USE IN ALL THE THREE SENATORIAL I	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS		1,830,600.00		57,050.00

PROVISION OF 100 UNITS FILE TRAYS-THREE STEPS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS			678,000.00		570,500.00
PROVISION OF 10 UNITS LAMINATING MACHINE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS					228,200.00
PROVISION OF 10 UNITS SPIRAL BINDING-SMALL FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS					193,970.00
PROVISION OF 20 UNITS SPIRAL BINDING-BIG 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 20 UNITS 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 EXTENSION-5PHASES/WHITE FOR USE IN ABEOKUTA JUDICIAL DIVISION	32010555 - OTHER EQUIPMENTS	70331 - LAW COURTS					114,100.00
PROVISION OF 10 UNITS OF 4 CCTV 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 DISTRICTS	32010601 - CHAIRS	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 DISTRICTS	32010601 - CHAIRS	70331 - LAW COURTS		1,130,000.00		690,000.00	855,750.00
PROVISION OF 100 UNITS VISITORS CHAIRS FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010601 - CHAIRS	70331 - LAW COURTS		1,412,500.00		816,000.00	5,705,000.00
PROVISION OF 15 UNITS OF SECTIONAL SOFA 5-SEATER FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010601 - CHAIRS	70331 - LAW COURTS	2,785,000.00		4,802,500.00		4,278,750.00
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			2,825,000.00	2,431,500.00	1,483,300.00
PROVISION OF 20 UNITS OFSMD 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 DISTRICTS	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 CABINET 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 DISTRICTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS			791,000.00		1,002,619.52
PROVISION OF 5 UNITS OF CASH SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS	100,000.00		2,486,000.00		1,141,000.00
PROVISION OF 25 UNITS OF LG-32" TELEVISION SET FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE THREE SENATORIAL DISTRICTS	32010604 - TELEVISION SETS	70331 - LAW COURTS	700,000.00		485,900.00	312,000.00	2,310,525.00
PROVISION OF 25 UNITS OF TV GUARDS 13AMPS FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE THREE SENATORIAL DISTRICTS	32010604 - TELEVISION SETS	70331 - LAW COURTS			1,275,770.00		57,050.00
PROVISION OF 25 UNITS OF TV WALL BRACKETS 15"-37" FOR PROPOSED HON. JUDGES CHAMBERS AND QUARTERS ACROSS THE THREE SENATORIAL DISTRICTS	32010604 - TELEVISION SETS	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 ACROSS THE THREE SENATORIAL DISTRICTS	32010604 - TELEVISION SETS	70331 - LAW COURTS			452,000.00		1,141,000.00
PROVISION OF 10 UNITS 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 10 UNITS 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 DISTRICTS	32010606 - AIR CONDITIONER	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	32010606 - AIR CONDITIONER	70331 - LAW COURTS					239,610.00
PROVISION OF 30 UNITS OF POWERMATIC P20C POWER PROTECTION 30AMP FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS					821,520.00
PROVISION FOR 12 UNITS OF OFFICE BOOKSHELF (VICTORIAN MODEL) FOR USE BY PROPOSED HON. JUDGES IN ALL THE THREE SENATORIAL DISTRICTS	32010608 - SHELVES	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		2,224,950.00
PROVISION OF 20 UNITS OF OX 18" RECHARGEABLE--18" 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 SENATORIAL DISTRICTS	32010610 - REFRIDGERATORS	70331 - LAW COURTS			1,890,000.00	1,040,000.00	1,601,964.00
PROVISION FOR 12 UNITS OF SCANFROST SFRDC050--BEDSIDE-50L FOR USE BY PROPOSED HON. JUDGES IN ALL THE THREE SENATORIAL DISTRICTS	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	32010610 - REFRIDGERATORS	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 CABINET(COMBINATION LOCK) FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS			2,474,700.00		2,344,586.13
PROVISION OF 4 UNITS OF GUBABI DS-90E FIREPROOF SAFE FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS					1,542,490.52
PROVISION OF 4 UNITS OF GUBABI 4-DRAWER FIREPROOF CABINET(COMBINATION LOCK) FOR USE IN ALL THE THREE SENATORIAL DISTRICTS	32010650 - FIRE PROOF SAFES	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 State	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 State	32030152 - MONITORING AND EVALUATION OF CAPITAL PROJECTS	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 ACROSS 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 5623M) E3 - AR-6023NV/ADF AND CANON IMAGE RUNNER - 2204n FOR USED	32010505 - PHOTOCOPIERS	70331 - LAW COURTS			3,164,000.00		5,077,450.00
PURCHASE OF10 PAPER SHREDDER MACHINE - REXEL AUTO/300M PAPER/CD/CREDIT CARD FOR USE IN THE CUSTOMARY COURTS	32010507 - SHREDDING MACHINES	70331 - LAW COURTS			2,147,000.00		2,966,600.00
PURCHASE OF 6 VIEWSONIC PR09800WUL - 5500 LUMENS, HDMI, VGA, AV FOR OPERATIONAL USE IN THE CUSTOMARY COURTS	32010508 - PROJECTORS	70331 - LAW COURTS			1,062,200.00		3,162,852.00
PURCHASE OF14 BLUEGATE ELITE PRO - 653VA/BG FOR THE USE OF OUR CUSTOMARY COURTS ACROSS THE STATE	32010551 - UPS/INVERTERS	70331 - LAW COURTS			673,681.14		607,012.00
PURCHASE OF150 ROTATING CHAIR, VISITORS CHAIR AND OFFICE CHAIR FOR OPERATIONAL USE IN ALL OUR CUSTOMARY COURTS	32010601 - CHAIRS	70331 - LAW COURTS			2,203,500.00		8,956,850.00
PURCHASE OF 110 EXECUTIVE OFFICE TABLE 5FT, CHAIR COFFEE TABLE AND COMPUTER DESK FOR OPERATIONAL USE	32010602 - TABLES	70331 - LAW COURTS			1,130,000.00		12,790,610.00
PURCHASE OF 45 GUBABI DS-133E FIREPROOF SAFE AND ULTIMATE DS-130 FIREPROOF SAFE FOR USE IN OUR CUSTOMARY COURTS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70331 - LAW COURTS			2,184,493.40		18,748,763.67
PURCHASE OF 40 LG - 43" AND SAMSUNG - 32"/LED FOR USE IN OUR CUSTOMARY COURTS	32010604 - TELEVISION SETS	70331 - LAW COURTS			1,582,000.00		7,690,340.00
PURCHASE 60 HISENSE -2HP, SCANFROST -1HP/SPLIT/INVERTER AND HAIER THERMOCOOL - 1.5HP SPLIT FOR USE IN OUR CUSTOMARY COURTS	32010606 - AIR CONDITIONER	70331 - LAW COURTS			3,051,000.00		14,558,931.80
PURCHASE OF 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70331 - LAW COURTS			1,680,377.80		2,567,250.00
PURCHASE OF 20 BINATONE - 56" FOR USE IN OUR CUSTOMARY COURTS ACROSS THE STATE	32010609 - CEILING FANS	70331 - LAW COURTS			491,550.00		570,500.00
PURCHASE OF 15 HAIER THERMOCOOL - 250L/DOUBLE DOOR AND SCANFROST SFR-170L/S	32010610 - REFRIDGERATORS	70331 - LAW COURTS			735,000.00		3,394,475.00
PURCHASE OF 10 4-DRAWER OFFICE METAL FILLING CABINET FOR USE IN OUR TEN CUSTOMARY COURTS	32010650 - FIRE PROOF SAFES	70331 - LAW COURTS			580,495.69		1,597,400.00
Rehabilitation of Office Building	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70331 - LAW COURTS			6,689,283.75		
Construction of E-Library at the back of Ministry Head Office to improve access to laws.	32010152 - LAND & BUILDINGS - LIBRARIES	70331 - LAW COURTS				74,284,579.20	136,703,730.15
Purchase of three (3) units of Perkins power generating Set at Headquarters and Ijebu Ode and Ota zonal offices.	32010305 - POWER GENERATING SETS	70331 - LAW COURTS					23,447,550.00
Purchase of (4) units Toyota Hilux 4WD Armoured Motor Vehicle at the Headquarters to convey law officers to courts within an area	32010405 - MOTOR VEHICLES	70331 - LAW COURTS			44,345,330.58		179,114,012.77
Purchase of (1) units Toyota Hilux 2WD Motor Vehicle at the Headquarter	32010405 - MOTOR VEHICLES	70331 - LAW COURTS					20,153,876.49
Purchase of 15 units HP 290 G2- Dual Core MT computers at Headquarters and our Ijebu Ode and Ota zonal office)	32010501 - COMPUTERS	70331 - LAW COURTS			8,644,500.00		7,247,250.00
Purchase of 20 units HP Deskjet 4120 Ink printers at Headquarters and our Ijebu Ode and Ota zonal office)	32010502 - PRINTERS	70331 - LAW COURTS			2,457,750.00		1,711,500.00
Purchase of 20 units HP Scanjet G4010 Scanner for state counsel to capture both civil and criminal evidence	32010503 - SCANNERS	70331 - LAW COURTS			791,000.00		1,426,250.00
Purchase of 10 units Sharp photocopy machine - 8 at Headquarter and 2 in our Ijebu Ode	32010505 - PHOTOCOPIERS	70331 - LAW COURTS	840,000.00		7,062,500.00		4,678,100.00
Purchase of (4) units Shredding Panasonic KX- to be used in Headquarter	32010507 - SHREDDING MACHINES	70331 - LAW COURTS					296,660.00
Purchase of (4) units lumens projector-3 Headquarter and 1 at (Ijebu Ode)	32010508 - PROJECTORS	70331 - LAW COURTS			875,750.00		1,323,560.00

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			2,994,500.00		707,420.00
Purchase of 16 units Toshiba 500GB Storage device-Headquarter for the office of 9 directors , 2 for AG, 2 for SG, and 2 for citiz	32010552 - COMPUTER STORAGE DEVICES	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	32010601 - CHAIRS	70331 - LAW COURTS			5,356,200.00		7,302,400.00
Purchase of (50) units small office tables - Headquarter and Ijebu Ode Zonal office	32010602 - TABLES	70331 - LAW COURTS			8,102,100.00		3,708,250.00
Purchase of (4) units of drawer fire proof cabinet (digital lock) for finance and account and office of the AG in Headquarter	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	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	32010604 - TELEVISION SETS	70331 - LAW COURTS			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 refrigerator - 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 - Avenis	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	32010554 - CAMERAS	70451 - ROAD TRANSPORT					211,085.00
PURCHASE OF ONE (1) 18-COMPARTMENT/WORKERS' LOCKERS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70451 - ROAD TRANSPORT					187,951.23
REHABILITATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70133 - OTHER GENERAL SERVICES			9,266,351.81		
Provision of 25 UNITS OF HP 22f -22"/HDMI/VGA, SEAGATE DVR/CCTV, CRUCIAL BX500 - 480GB	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70133 - OTHER GENERAL SERVICES			10,603,252.17		2,508,488.50
PURCHASE OF 1 UNIT OF ELEMEX 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		1,158,115.00
PURCHASE OF 10 UNITS OF GP TANK, WINDOW BLINDS AND HPE PROLIANT DL380/DL360	32010555 - OTHER EQUIPMENTS	70133 - OTHER GENERAL SERVICES			6,508,800.09		6,624,082.56
PURCHASE OF 40 NOS OF SALOON CHAIRS	32010601 - CHAIRS	70133 - OTHER GENERAL SERVICES			3,390,000.00		3,605,560.00
PURCHASE OF 20NOS EXECUTIVE TABLES	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	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70133 - OTHER GENERAL SERVICES					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	70811 - RECREATIONAL AND SPORTING SERVICES					613,730.12
CONSTRUCTION OF SWINMMING POOL , LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK.	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		117,114,759.57			
CONSTRUCTION OF SWINMMING POOL , LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK.	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES					44,156,213.94
M&E COST OF CONSTRUCTION OF SWINMMING POOL , LOW TENNIS COURT AND REHABILITATION OF CHILDREN PARK.	32030152 - MONITORING AND EVALUATION OF CA	70811 - RECREATIONAL AND SPORTING SERVICES					503,478.69
PURCHASE OF 20 REALTIME CCTV CAMERA DL-GT900-IR	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70811 - RECREATIONAL AND SPORTING SERVICES					3,461,337.60
PURCHASE OF 12 FIREX SMOKE ALARM	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70811 - RECREATIONAL AND SPORTING SERVICES					95,844.00
PURCHASE OF 2 ELEMEX 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 137FWF - 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	32010551 - UPS/INVERTERS	70811 - RECREATIONAL AND SPORTING SERVICES					1,497,562.50
PURCHASE OF 50 SAMSUNG - 32GB, KINGSTON - 128GB/SD CARD MEMORY AND SANDISK - 128GB	32010552 - COMPUTER STORAGE DEVICES	70811 - RECREATIONAL AND SPORTING SERVICES			18,080.00		836,638.25
PURCHASE OF 20 LANDING FORM	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES	2,352,855.00	44,383,906.04	305,000.00		1,415,929.20
PURCHASE OF 13 FAN NORMAL	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES					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 OF12 SECURITY LIGHT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES					4,035,398.23
PURCHASE OF 20 JUDOGI (COMPETITION ADDIDAS)	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES					442,477.88
PURCHASE 25 OF JUDO MAT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES					511,965.49
PURCHASE OF 20 GYMNASIIC MAT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES					1,088,361.59
PURCHASE OF 2 WEIGHT LIFTING BAR BELL AND DUMP BELL OR COMPLETE WEIGHT SET	32010555 - OTHER EQUIPMENTS	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/GSEATERS AND SMALL OFFICE TABLE	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES			2,542,500.00		2,835,385.00
PURCHASE OF 17 ATK HALF GLASS FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		808,467.88	3,243,100.00		3,793,156.37
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 18 LG-720-WATTS-XB00M-HIFI-AUDIO-SYSTEM AND LG AUD ARX-5500 WITH 2 STANDING SUROUND SPK AN	32010605 - RADIO SETS	70811 - RECREATIONAL AND SPORTING SERVICES					2,740,682.00
PROVISION FOR PURCHASE OF16 HISENSE - 1.5HP SPLIT/INVERTER AND SCANFROST -2HP/SPLIT	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		397,300.00	4,689,500.00	726,287.50	4,189,752.00
PURCHASE OF 5 OX CEILING FANS	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES			2,028,915.00		18,500.00
PURCHASE OF 5 LG REF-292 - 260L/INERTER COMPRESSOR & 5 LG GC-131SQ - TABLE TOP	32010610 - REFRIDGERATORS	70811 - RECREATIONAL AND SPORTING SERVICES		228,475.00	1,449,000.00	464,925.00	2,456,002.50
PURCHASE OF 10 HISENSE - 1.5HP SPLIT/INVERTER AND SCANFROST -2HP/SPLIT	32010610 - REFRIDGERATORS	70811 - RECREATIONAL AND SPORTING SERVICES			9,502,500.00		

PURCHASE OF 4 GUBABI FIRE PROOFSAFES	32010650 - FIRE PROOF SAFES	70811 - RECREATIONAL AND SPORTING SERVICES				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 I5 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,	32010555 - OTHER EQUIPMENTS	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	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES		711,900.00		1,028,182.00
PURCHASE OF 1 CONFERENCE TABLES AND 4 EXECUTIVE OFFICE TABLES FOR OFFICE USE.	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		949,200.00		877,429.00
PURCHASE OF 1 IRON VALBERG FIRE PROOF SAFE FOR KEEPING OF CLUB'S VITAL DOCUMENTS.	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
Purchase of 18 Football Goal Post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				7,270,088.50
Purchase of 10 Handball Post	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES				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	32010153 - LAND & BUILDINGS - SPORTING FACILTY	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 FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES				22,162,466.23
REHABILITATION/REPAIRS OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES	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 FACILTY	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 FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES				41,806,240.00
COST OF M&E FOR THE UPGRADING OF THE STADIUM FACILITIES	32010153 - LAND & BUILDINGS - SPORTING FACILTY	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		610,200.00		399,350.00
PURCHASE OF 6 HAND CUTTERS PURCHASE OF 4 LAWN MOWERS PURCHASE & INSTALLATION OF 25 AUTOMATIC WATER S	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES	210,000.00	12,656,000.00	980,000.00	13,577,900.00
PURCHASE OF 1 SET OF 7-SEATER ANGOLO FABRIC COLLECTION AND 7 OFFICE CHAIRS	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES		1,197,800.00		711,984.00
PURCHASE OF 1 CONFERENCE TABLE 3-SEATER	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		678,000.00		290,955.00
PURCHASE OF 2 SETS OF 4 IRON DRAWER FILING CABINETS	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		
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 FACILTY	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 FACILTY	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	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES		657,660.00		741,650.00
PURCHASE OF 1 HP OFFICEJET 7720 - AIO/WIDE FORMAT	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		655,400.00		119,805.00
PURCHASE OF 1 RICHQ - MP 2501SP PHOTOCOPIY MACHINE	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES		113,000.00		627,550.00
PURCHASE OF FOUR (4) ROTATING CHAIRS & FIVE (5) OFFICE CHAIRS	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES	240,000.00	497,200.00		524,860.00
PURCHASE OF TWO (2) WORK STATION TABLES BY 6	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES	245,000.00	791,000.00		912,800.00
PROCUREMENT OF 1 GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		458,286.19		475,087.30
PROCUREMENT OF 1 BRUHMI 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"/SPLIT PANASONIC - 56" CEILING FANS	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES		488,119.32		473,515.00
CORRUGATED IRON SHEET - LONG SPAM	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES		7,668,775.51	500,000.00	960,151.50
STEP-TILE - 0.45MM SQ. MTR	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES				2,133,670.00
Replacement 3 main entrance gate@800,000 each	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES				2,400,000.00
Replacement of 2 main bowl@750,000 each	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES				1,500,000.00
Replacement of 2 wobbled goal post@700.00 per each	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES		225,000.00		1,400,000.00
Replacement of dead 500kva transformer & accessories	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		709,300.00	4,075,000.00	5,002,290.48
PURCHASE OF 3 GUNDFOS SQ - 1.5HP	32010214 - BOREHOLES & OTHER WATER FACILITI	70811 - RECREATIONAL AND SPORTING SERVICES				638,960.00
PURCHASE OF 3 GUNDFOS SQ - 1.5HP	32010214 - BOREHOLES & OTHER WATER FACILITI	70811 - RECREATIONAL AND SPORTING SERVICES	500,000.00	2,000,000.00		1,500,000.00
PURCHASE OF 2 ELEMEX SH3200EX - 2.6KVA /KEY START	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES		418,100.00		442,365.70
PURCHASE OF 1 Boxer Motor cycle	32010407 - MOTOR CYCLES	70811 - RECREATIONAL AND SPORTING SERVICES		350,000.00		420,000.00
PURCHASE OF One (1) ACER TRAVELMATE P2 - CORE I7/256GB SSD/14"/8GB RAM/WIN. 10	32010501 - COMPUTERS	70811 - RECREATIONAL AND SPORTING SERVICES				376,530.00
PURCHASE OF PRINTER	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		30,000.00		90,400.00
PURCHASE OF 2 CANON IMAGE RUNNER - IR2520	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES	200,000.00	655,400.00		798,700.00
PURCHASE OF 2 BLUEGATE - 650 VA METAL	32010551 - UPS/INVERTERS	70811 - RECREATIONAL AND SPORTING SERVICES		59,890.00		39,935.00
PURCHASE OTHER EQUIPMENT	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		1,150,000.00	1,284,328.62	230,000.00
PURCHASE OF 3 LG - 43"	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES		101,700.00		225,918.00
PURCHASE OF 3 BINATONE - 18"/RCF-1855	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES		155,002.10		298,942.00
QUEEN PALM 820 STANDS @4FT AND ABOVE @ N5,000 EACH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES		5,235,290.00	916,000.00	4,678,100.00
COLOURFUL TREES 380 STANDS, 4FT AND ABOVE @ 5,000 EACH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES		2,147,000.00		2,167,900.00
LAWN GRASS FOR THE CENTER OF ROAD 50 BAGS @ 10,000 EACH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES		565,000.00		1,141,000.00
MAINTENANCE ; 4 months starting from the day planted and Workmanship	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70811 - RECREATIONAL AND SPORTING SERVICES	1,232,600.00	2,260,185.32		2,299,731.14
GROUND PREPARATION 10,800 MTR SQUARE @ .500	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES		4,271,400.00		4,312,980.00
FUMIGATION 10,800MTR SQUARE@100	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70811 - RECREATIONAL AND SPORTING SERVICES		1,220,400.00		1,232,280.00

SHARP SAND 50 QTY @ 63,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		3,559,500.00	3,594,150.00
TOPSOIL 120QTY @ 45,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		6,102,000.00	6,161,400.00
MANURE SQT @30,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		237,300.00	239,610.00
GRANITE STONE 5QTY @180,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		1,423,800.00	1,437,660.00
GRASSING 10,800 M2 @650	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		9,153,000.00	9,242,100.00
WATER TANK WITH CONCRETE STAND 3 @ 2,500,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		5,650,000.00	5,705,000.00
PIPES AND FITTINGS @ 3,000,000	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		3,390,000.00	3,423,000.00
SPRINKLERS 35 QTY @15,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		593,250.00	599,025.00
1.5 H.P PUMPING MACHINE 2QTY @ 350,000 / BOREHOLE 2 AT 350,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		1,977,500.00	1,996,750.00
MOWER 4@200,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		1,130,000.00	1,141,000.00
CUTLASS 10 @ 1,000	32010555 - OTHER EQUIPMENTS	70811 - RECREATIONAL AND SPORTING SERVICES		36,160.00	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 FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		169,500.00	171,150.00
REHABILITATION OF BASKETBALL COURT AT GATEWAY STADIUM , SAGAMU	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES		10,170,000.00	10,269,000.00
REHABILITATION OF INDOOR SPORT HALL AT GATEWAY STADIUM , SAGAMU	32010153 - LAND & BUILDINGS - SPORTING FACIL	70811 - RECREATIONAL AND SPORTING SERVICES	6,037,400.00	3,858,950.00	3,896,515.00
200AMPS 4 POLE BREAKER 4 QTY @ 20,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES	2,965,500.00	16,950,000.00	17,115,000.00
125AMPS 4 POLES CONTRACTOR 160QTY @ 30,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		90,400.00	91,280.00
100AMPS 4 POLE BREAKER 16 QTY @ 15,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		508,500.00	513,450.00
20AMPS DOUBLE POLE BREAKER 128 @ 2,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	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 NETWORK	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 NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		2,260,000.00	2,282,000.00
REFURBISHMENT OF ASSEMBLING BOX 4 @ 10,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		56,500.00	57,050.00
150MM BOX 4 CORE LOAD CABLE 30MTR @ 24,000	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		45,200.00	45,640.00
PROCUREMENT AND INSTALLATION OF 1NOS OF TRANSFORMER	32010207 - ELECTRICITY TRANSMISSION NETWORK	70811 - RECREATIONAL AND SPORTING SERVICES		565,000.00	3,998,494.01
PURCHASE OF 3 SETS ELEMEX 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	950,373.13
PURCHASE OF 2 COMPUTERS PRINTER - HP PRO LASERJET P 1102W	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		115,063.33	339,790.94
PURCHASE OF 2 PHOTOCOPIERS SHARI M/C 5520	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES		324,734.43	416,465.00
PURCHASE OF 3 UPS / INVERTER BLUE GATE 2.5V	32010551 - UPS/INVERTERS	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	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		319,620.50	
PURCHASE OF 3 CONFERENCE TABLE	32010602 - TABLES	70811 - RECREATIONAL AND SPORTING SERVICES		1,022,785.60	2,473,573.90
PURCHASE OF 15 AIR CONDITIONERS	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		1,278,482.00	5,207,513.58
PURCHASE OF 7 CEILING FAN SMT 60	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 FACIL	70811 - RECREATIONAL AND SPORTING SERVICES	13,243,750.00	29,941,922.25	11,555,933.90
Purchase of one ELEMEX SHX8000DI - 7.5KVA/AGO/SOUND PROOF at Alake Sports centre, Ijeja	32010305 - POWER GENERATING SETS	70811 - RECREATIONAL AND SPORTING SERVICES		2,860,860.00	2,860,860.00
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	3,993,500.00
Purchase of 10 HP-LASERJET P2035 - for all the departments of the ogun State Sports Council.	32010502 - PRINTERS	70811 - RECREATIONAL AND SPORTING SERVICES		3,197,500.00	3,197,500.00
Purchase of 1 Scanner for the purpose of Athletes Online Registration during Sports festivals	32010503 - SCANNERS	70811 - RECREATIONAL AND SPORTING SERVICES		251,020.00	798,700.00
Purchase of 2 SHARP - AR-7024D for the Ogun State Sports Council	32010505 - PHOTOCOPIERS	70811 - RECREATIONAL AND SPORTING SERVICES		842,058.00	68,460.00
Purchase of 10 BLUE GATE - 2.5KVA for the to regulate the power Supply for the Computers and printers to be Purchased for	32010551 - UPS/INVERTERS	70811 - RECREATIONAL AND SPORTING SERVICES		5,118,500.00	2,784,040.00
Purchase of 10 LG FLASH DRIVE wit ANTIVIRUS - 4G and 4 EMPTY CD-REWRITABLE - IMATION/10PCS/4.7GB 120MIN for the sports	32010552 - COMPUTER STORAGE DEVICES	70811 - RECREATIONAL AND SPORTING SERVICES		1,356,000.00	1,695,000.00
Purchase of 4 SWIVEL EXECUTIVE CHAIR, and 65 Office Chairs to replace the Old and crumbling Chairs presently in the office	32010601 - CHAIRS	70811 - RECREATIONAL AND SPORTING SERVICES		1,695,000.00	1,426,250.00
Purchase of 15 WORK STATION TABLE/4 IN 1 and 4 EXECUTIVE OFFICE TABLE 5FT for the staff of the Sports council	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70811 - RECREATIONAL AND SPORTING SERVICES		780,444.00	1,257,140.00
Purchase of 4 numbers of 4 IRON-FIRE PROOF DRAWER FILLING CABINETS	32010604 - TELEVISION SETS	70811 - RECREATIONAL AND SPORTING SERVICES		813,600.00	539,693.00
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	32010606 - AIR CONDITIONER	70811 - RECREATIONAL AND SPORTING SERVICES		161,025.00	513,450.00
Purchase of 7 HAIER THERMOCOOL - 1.5HP SPLIT	32010609 - CEILING FANS	70811 - RECREATIONAL AND SPORTING SERVICES			74,082,502.82
Purchase of 11 OX - 207"INDUSTRIAL/STANDING/METAL	32010610 - REFRIDGERATORS	70811 - RECREATIONAL AND SPORTING SERVICES			26,633,750.00
Purchase of 5 HAIER THERMOCOOL HD-85C - C/H/ Water dispensers for the Ogun State Sports Council Athletes' use during tra	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN	1,054,700.00	187,754,871.91	33,393,457.99
Construction of Women Development Centre in Abeokuta	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN			884,955.75
Renovation of Fatty lammy recreational Centre for Persons with Disabilities	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN			2,423,362.82
Renovation of Structures, kitchen Classroom etc @ JCH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN			10,445,632.90
Renovation of Structures, kitchen Classroom etc @ SOCH	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN			3,755,640.75
Renovation of 13 Area Offices and the New Ones to be created.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	71041 - FAMILY AND CHILDREN			4,708,477.58
M&E for Contruction of Women Development Centre	32030152 - MONITORING AND EVALUATION OF CA	71041 - FAMILY AND CHILDREN			124,778.76
M&E for Renovation of Fatty lammy recreational Centre for Persons with Disabilities	32030152 - MONITORING AND EVALUATION OF CA	71041 - FAMILY AND CHILDREN			807,787.61
M&E for Renovation of Structures, kitchen Classroom etc @ JCH	32030152 - MONITORING AND EVALUATION OF CA	71041 - FAMILY AND CHILDREN			2,875,320.00
M&E for Renovation of Structures, kitchen Classroom etc @ SOCH	32030152 - MONITORING AND EVALUATION OF CA	71041 - FAMILY AND CHILDREN			164,830,508.87
M&E for Renovation of 13 Area Offices and the New Ones to be created.	32030152 - MONITORING AND EVALUATION OF CA	71041 - FAMILY AND CHILDREN			7,854,481.80
Purchase of 15 ELEPAQ (KICK & START) Generator	32010305 - POWER GENERATING SETS	71041 - FAMILY AND CHILDREN		1,243,000.00	136,000.00
Purchase of 2 Toyota Hiace - 15- S SR ACD and 2 Toyota Corolla - 1.8 GII CVT AT FS LUXURY	32010405 - MOTOR VEHICLES	71041 - FAMILY AND CHILDREN		7,584,561.00	125,387,554.50
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 I	32010501 - COMPUTERS	71041 - FAMILY AND CHILDREN	1,279,250.00	7,854,481.80	7,116,000.00
Purchase of 10 HP- LAZERJET PRO M282NW- PRINTER	32010502 - PRINTERS	71041 - FAMILY AND CHILDREN		1,708,560.00	2,156,490.00
Purchase of 5 SHARP MF - AR 6020DV+ADF Photocopy Machine	32010505 - PHOTOCOPIERS	71041 - FAMILY AND CHILDREN	322,500.00	2,135,700.00	3,074,995.00
Purchase of 9 Paper Shredder Machine - Pana sonic kx - 700	32010507 - SHREDDING MACHINES	71041 - FAMILY AND CHILDREN		884,955.74	667,485.00
Purchase of 1 ACER X118 3600 LUMENS Projector	32010508 - PROJECTORS	71041 - FAMILY AND CHILDREN		406,800.00	285,250.00
Purchase of 10 UPS Blue Gate 2.5 VA	32010551 - UPS/INVERTERS	71041 - FAMILY AND CHILDREN	53,750.00	1,158,695.22	935,620.00
Purchase of 45 Flash Drive, Hard Disk and others	32010552 - COMPUTER STORAGE DEVICES	71041 - FAMILY AND CHILDREN		37,625.00	426,163.50

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 VISITORS 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 MMS220B/94 MULTIMEDIA SPEAKER 2.1 CH	32010605 - RADIO SETS	71041 - FAMILY AND CHILDREN		1,190,568.00		500,899.00
Purchase 10 HISENSE- 2HP & 10 HISENSE- 1.5 HP Air Conditioners	32010606 - AIR CONDITIONER	71041 - FAMILY AND CHILDREN	1,601,000.00	5,410,440.00	967,500.00	5,647,950.00
Purchase of Stools	32010607 - STOOLS	71041 - FAMILY AND CHILDREN		105,000.00		
Purchase of Shelves	32010608 - SHELVES	71041 - FAMILY AND CHILDREN		1,015,000.00		
Purchase of 15 OX - 20" / INDUSTRIAL /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	71041 - FAMILY AND CHILDREN		1,015,870.00		
Purchase of Camera	32010554 - CAMERAS	71041 - FAMILY AND CHILDREN		214,700.00		
Purchase of 38 safety boots for 4 LFS and 15 WAGSOs	32010555 - OTHER EQUIPMENTS	71041 - FAMILY AND CHILDREN				285,000.00
Procurement of 1000 Nos of Gaari Processing Equipment for empowerment purpose in (YEWA NORTH LGA)	32010935 - AGRICULTURAL EQUIPMENTS	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				200,000,000.00
Procurement of 400 Nos of Gaari Processing Equipment for empowerment purpose in (IJBUB NORTH LGA)	32010935 - AGRICULTURAL EQUIPMENTS	71041 - FAMILY AND CHILDREN				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				5,002,000.00
CONSTRUCTION OF SIXTY (60NOS) OF A BLOCK OF 3 CLASSROOMS	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		311,931,790.96		
CONSTRUCTION OF FORTY-NINE (50NOS) OF A BLOCK OF 2 CLASSROOM	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		476,182,000.00		
CONSTRUCTION OF EIGHT (8 NOS) OF TECHNICAL WORKSHOP/SCIENCE LABORATORY	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C	257,698,850.00	867,840,000.00		
REHABILITATION OF OF PUBLIC SCHOOLS	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		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				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 IJBUB EAST LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				267,626,364.08
Renovation of 9 public schools in IJBUB ODE LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				344,198,603.29
Renovation of 7 public schools in IJBUB NORTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				227,900,916.67
Renovation of 4 public schools in IJBUB NORTH EAST LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				126,572,239.21
Renovation of 7 public schools in IKENNE LGA	32010151 - LAND & BUILDINGS - SCHOOLS	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				158,813,182.04
Renovation of 6 public schools in ODOGBOJU 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 6 public schools in YEWA NORTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				193,357,049.35
Renovation of 10 public schools in YEWA SOUTH LGA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				353,216,968.43
COST OF M&E FOR THE CONSTRUCTION / REHABILITATION OF PUBLIC SCHOOL ACROSS THE STATE	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				97,432,827.58
PURCHASE OF TWENTY (20 NOS) OF ELEMEX SH3200EX - 2.6 KVA/KEY STARTGENERATING SET @ N442,365.70	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C		1,872,975.00		130,918,394.00
PURCHASE OF ONE (1 NO) OF ELEMEX SHX80000D1 -7.5 KVA/AGD/SOUND PROOF @ N2,806,806.00	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C	250,000.00			2,806,806.00
PURCHASE OF TWO (2 NOS) OF TOYOTA HILX 4WD DC AC @ N35,824,093.48	32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C		54,699,298.12		107,472,280.44
PURCHASE OF TWO (3 NOS) OF TOYOTA HIACE BUS @ N38,062,695.91	32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C		272,012,084.29		114,188,087.73
PURCHASE OF THIRTEEN (13 NOS) APPLE MACBOOK PRO - CORE I5 @ N810,110.00 EACH	32010501 - COMPUTERS	70981 - EDUCATION N.E.C		7,525,800.00	821,300.00	10,531,430.00
PURCHASE OF ONE HUNDRED (100 NOS) DELL INSPIRON LAPTOP COMPUTERS @ N480,000.00 EACH	32010501 - COMPUTERS	70981 - EDUCATION N.E.C	4,934,000.00	8,034,300.00	542,000.00	48,000,000.00
PURCHASE OF THIRTEEN (30 NOS) HP LASERJET P2035 @ N399,350.00 EACH	32010502 - PRINTERS	70981 - EDUCATION N.E.C	218,000.00	5,932,500.00	435,000.00	11,980,500.00
PURCHASE OF THIRTY (13 NOS) CANON IR2525 PHOTOCOPIER MACHINE @ N912,800.00 EACH	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C				11,866,400.00
PURCHASE OF TWENTY (20 NOS) CANON I25201 PHOTOCOPIER MACHINE @ N513,450.00 EACH	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C	1,135,000.00	20,622,500.00	612,000.00	10,269,000.00
PURCHASE OF FIFTY (50 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH	32010552 - COMPUTER STORAGE DEVICES	70981 - EDUCATION N.E.C		4,576,500.00	644,700.00	5,134,500.00
PROCUREMENT OF THIRTEEN (13 NOS) OF OFFICE CHAIR @ N1,049,720.00 EACH	32010601 - CHAIRS	70981 - EDUCATION N.E.C		9,701,050.00	247,000.00	13,646,360.00
PROCUREMENT OF (300 NOS) OF OFFICE CHAIR @ N96,985.00 EACH	32010601 - CHAIRS	70981 - EDUCATION N.E.C		8,814,000.00	280,800.00	66,851,190.00
PROCUREMENT OF (200 NOS) OF VISITORS CHAIRS @ N57,050.00 EACH	32010601 - CHAIRS	70981 - EDUCATION N.E.C	2,733,500.00	13,584,926.11		11,410,000.00
PROCUREMENT OF (220 NOS) OF EXECUTIVE OFFICE TABLE @ N182,560.00 EACH	32010602 - TABLES	70981 - EDUCATION N.E.C	42,233,500.00	5,085,000.00		40,163,200.00
PROCUREMENT OF (350 NOS) OF SMALL OFFICE TABLE @ N70,165 EACH	32010602 - TABLES	70981 - EDUCATION N.E.C		17,458,500.00	464,000.00	25,957,750.00
PROCUREMENT OF (8000 NOS) OF COMPUTER DESK @ N76,447 EACH	32010602 - TABLES	70981 - EDUCATION N.E.C		482,996,000.00	175,000,000.00	
PROCUREMENT OF (8000 NOS) OF COMPUTER DESK @ N76,447 EACH	32010602 - TABLES	70981 - EDUCATION N.E.C				3,848,079,550.00
PROCUREMENT OF (10 NOS) OF GUBABI DS-106 FIRE PROOF SAFE @ N401,407.81 EACH	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70981 - EDUCATION N.E.C		16,814,400.00		8,020,956.16

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	70981 - EDUCATION N.E.C	600,400.00	2,352,000.00		4,390,568.00
PURCHASE OF EIGHTEEN (18) FIRE POWER 4 DRAWER FIRE PROOF CABINET	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C		10,448,922.42		
PURCHASE OF POWER GENERATING SET	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C		4,746,000.00		
PURCHASE OF 1 no. of TOYOTA - Hiace - 16-5 HR AC D	32010405 - MOTOR VEHICLES	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 1 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 N8,100,100.00 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	70981 - EDUCATION N.E.C				314,243,081.10
PURCHASE OF 23 NOS. OF OFFICE CHAIR , ROTATING CHAIR AND VISITOR	32010601 - CHAIRS	70981 - EDUCATION N.E.C		3,390,000.00		1,945,405.00
PURCHASE OF 19 NOS. OF EXECUTIVE OFFICE TABLE 5FT AND WORK STATION TABLE BY 6	32010602 - TABLES	70981 - EDUCATION N.E.C		1,130,000.00		5,659,360.00
PURCHASE OF PANASONIC - 56"/F-56X22	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70981 - EDUCATION N.E.C		1,695,000.00		
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 CEILING 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	70981 - EDUCATION N.E.C				139,632,000.00
PURCHASE OF THIRTEEN (2 NOS) APPLE MACBOOK PRO - CORE I5 @ 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				399,350.00
PURCHASE OF THIRTY (1 NO) CANON IR2525 PHOTOCOPIER MACHINE @ N1,711,500.00 EACH	32010505 - PHOTOCOPIERS	70451 - ROAD TRANSPORT				1,711,500.00
PURCHASE OF FIFTY (5 NOS) WESTERN DIGITAL 4TB @ N51,345.00 EACH	32010552 - COMPUTER STORAGE DEVICES	70451 - ROAD TRANSPORT				256,725.00
PROVISION OF (4 NOS) OF OFFICE CHAIR @ N96,985.00 EACH	32010601 - CHAIRS	70451 - ROAD TRANSPORT				387,940.00
PROVISION OF (2 NOS) OF COMPUTER DESK @ N76,447 EACH	32010602 - TABLES	70451 - ROAD TRANSPORT				152,894.00
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, Bamgbose-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 Moshoodnurse/Primary School, Sabo, Abeokuta North	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				49,285,884.38
Construction of a block of two (2) classrooms office/store @ Community Primary School, Igbu-Edu, Ogun Waterside	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				54,721,982.89
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	32030152 - MONITORING AND EVALUATION OF CA	70912 - PRIMARY EDUCATION				9,382,595.00
Rehabilitation of Eighteen (18NOS) Classrooms	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION	238,995,000.00	840,000.00		104,435,730.00
Monitoring of Rehabilitation of Eighteen (18NOS) Classrooms	32030152 - MONITORING AND EVALUATION OF CA	70912 - PRIMARY EDUCATION				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 REVEL 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
PURCHASE 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	32010550 - ROUTERS/SWITCHES	70912 - PRIMARY EDUCATION		135,600.00		68,460.00
PURCHASE OF TWO (2NOS) OF CANON EQ5 CAMERA , FIVE (5NOS) OF CANON M100	32010554 - CAMERAS	70912 - PRIMARY EDUCATION		3,096,200.00		2,270,590.00
PURCHASE OF THIRTY FIVE (35NOS) OF SAMSUNG GALAXY TAB S6 , FOUR (4NOS) OF SAMSUNG GALAXY TAB S3 , THREE (3N	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION	380,000.00	33,120,921.50		12,744,970.00
PURCHASE OF ONE SEVENTY FIVE (75NOS) OF OFFICE CHAIR	32010601 - CHAIRS	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 CABINETS, T	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 (10NOS) 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	70912 - PRIMARY EDUCATION				294,529,600.00
Construction and Rehabilitation of Five (5) Blocks of Classroom in Otafemi Owode 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 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 Ijebu-East 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 Ijebu North Local Government @ N294,529,600.00 each	32010151 - LAND & BUILDINGS - SCHOOLS	70912 - PRIMARY EDUCATION				294,529,600.00

Purchase of 466 Sets of Teachers Furniture (PRIMARY)	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION			
Purchase of 322 Sets of Teachers Furniture (ISS)	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION			
Purchase of Four (4) Sets of Computer and Accessories	32010555 - OTHER EQUIPMENTS	70912 - PRIMARY EDUCATION			
M&E COST FOR SUPPLY OF SCHOOL FURNITURE	32030152 - MONITORING AND EVALUATION OF CA	70912 - PRIMARY EDUCATION			
CONSTRUCTION OF 3 LIBRARIES IN each senatorial districts	32010152 - LAND & BUILDINGS - LIBRARIES	70912 - PRIMARY EDUCATION		425,106,000.00	
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
REHABILITATION OF FIVE (5NOS) LIBRARIES ACROSS THE STATE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70971 - R & D EDUCATION			28,525,000.00
M and E on construction of new library and the rehabilitation of existing Libraries	32030152 - MONITORING AND EVALUATION OF CA	70971 - R & D EDUCATION			912,800.00
INSTALLATION OF SECURITY DEVICES AT LIBRARIES ACROSS THE STATE	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70971 - R & D EDUCATION		3,457,800.00	3,213,968.80
Purchase of 50 nos HP 200 G3 - All-in-One Desktop 200 G3 Dual Core 21.5" 4gb/1tb FreeDos	32010501 - COMPUTERS	70971 - R & D EDUCATION		18,865,350.00	13,200,000.00
PURCHASE OF 20 NOS HP LASERJET PRO M15W - PRINTER	32010502 - PRINTERS	70971 - R & D EDUCATION	1,050,000.00	2,373,000.00	2,738,400.00
PURCHASE OF 10 NOS SHARP - AR 6020V+ADF PHOTOCOPIER	32010505 - PHOTOCOPIERS	70971 - R & D EDUCATION		1,536,000.00	5,305,650.00
PURCHASE OF 2 NOS ACER - 3000 LUMENS PROJECTOR	32010508 - PROJECTORS	70971 - R & D EDUCATION	280,000.00		787,290.00
PURCHASE OF 50 NOS BLUEGATE - 650 VA METAL UPS	32010551 - UPS/INVERTERS	70971 - R & D EDUCATION		2,006,586.20	1,996,750.00
PURCHASE OF LIBRARY BOOKS/EQUIPMENT	32010555 - OTHER EQUIPMENTS	70971 - R & D EDUCATION	20,915,537.78	36,207,067.89	1,291,250.00
PURCHASE OF 240 NOS OFFICE CHAIRS	32010601 - CHAIRS	70971 - R & D EDUCATION	497,280.00	3,955,000.00	10,337,460.00
PURCHASE OF 80 NOS OFFICE TABLE	32010602 - TABLES	70971 - R & D EDUCATION	731,212.50	8,757,500.00	15,745,800.00
PURCHASE OF TWO SAFES	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70971 - R & D EDUCATION		559,625.00	
PURCHASE OF THREE 32" LG TELEVISIONS	32010604 - TELEVISION SETS	70971 - R & D EDUCATION		535,100.00	
PURCHASE OF 30 NOS HISENSE - 3HP/FLOOR STANDING AIR-CONDITIONERS	32010606 - AIR CONDITIONER	70971 - R & D EDUCATION		960,000.00	7,683,994.35
PURCHASE OF 90 NOS SHELVES IN THE LIBRARIES STATEWIDE	32010608 - SHELVES	70971 - R & D EDUCATION	7,104,000.00	8,566,900.64	15,403,500.00
Procurement of Software for the establishment of Automation/E-Library	32030151 - SOFTWARE	70971 - R & D EDUCATION	2,573,828.50	23,334,500.00	31,948,000.00
REHABILITATION/ REPAIRS OF THE BOARD ADMINISTRATIVE BUILDING AND OFFICES AT THE RATE OF N11,980,500.00 TW	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70981 - EDUCATION N.E.C	1,950,000.00	23,730,000.00	23,987,510.45
COST OF M&E FOR THE REHABILITATION OF ADMINISTRATIVE BLOCK OF TECHNICAL COLLEGE	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70981 - EDUCATION N.E.C			1,368,537.31
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, ILARA-REMO WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C		151,655,040.00	17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, DEJU-ODE WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, AJEGUNLE WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, AVETORU WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, DEJU-IGBO WILL BE REHABILITATED	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, IGBESA WILL BE REHABILITATED @	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL & VOCATIONAL COLLEGE, ISABO WILL BE REHA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
REHABILITATION/ REPAIRS OF PUBLIC SCHOOLS: OGUN STATE TECHNICAL COLLEGE, IDI-ABA WILL BE REHABILITATED @	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			17,943,366.00
COST OF M&E FOR THE REHABILITATION OF TECHNICAL COLLEGES	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C			8,189,352.24
PURCHASE OF (30) ELEMEX SH3200EX - 2.6KVA /KEY START	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C	165,000.00	12,543,000.00	13,270,971.00
PURCHASE OF (1) TOYOTA - Hiace - 16-S HR AC D	32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C		44,346,808.57	44,777,010.79
PURCHASE OF (1) TOYOTA - Coaster - 30-S AC D	32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C		88,140,000.00	74,626,535.56
PURCHASE OF (150) HP PAVILION 24 - ALL-IN-ONE CORE I5, 8GB RAM, 1TB HDD, 19", DVD RW, WIN. 10, 9TH GEN	32010501 - COMPUTERS	70981 - EDUCATION N.E.C	420,000.00	41,007,700.00	99,000,000.00
PURCHASE OF (95) DELL INSPIRON 3410 - CORE I3/10TH GEN/1TB HDD/4GB RAM/FREEDOS	32010501 - COMPUTERS	70981 - EDUCATION N.E.C		2,623,860.00	36,908,497.50
PURCHASE OF (36) HP LASERJET PRO M15W	32010502 - PRINTERS	70981 - EDUCATION N.E.C		2,938,000.00	4,929,120.00
PURCHASE OF (15) SHARP - AR-6020D	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C	260,000.00	5,051,100.00	6,760,425.00
PURCHASE OF (10) ESPON EB-225SU - 5000 LUMENS	32010508 - PROJECTORS	70981 - EDUCATION N.E.C		5,085,000.00	5,305,650.00
PURCHASE OF (200)BLUEGATE - 1.2KVA	32010551 - UPS/INVERTERS	70981 - EDUCATION N.E.C		7,227,480.00	11,866,400.00
PURCHASE OF (202) WESTERN DIGITAL - 2TB	32010552 - COMPUTER STORAGE DEVICES	70981 - EDUCATION N.E.C		2,168,470.00	6,914,460.00
PROCUREMENT OF (5,382) TEXTBOOKS FOR THE 8 TECHNICAL COLLEGES LIBRARIES	32010555 - OTHER EQUIPMENTS	70981 - EDUCATION N.E.C	835,000.00	27,120,000.00	27,384,000.00
PROCUREMENT OF (5,077) WORKSHOP TOOLS/ EQUIPMENTS FOR THE 8 TECHNICAL COLLEGES	32010555 - OTHER EQUIPMENTS	70981 - EDUCATION N.E.C		18,080,000.00	18,256,000.00
PROCUREMENT OF 5,000 CHAIRS FOR STUDENTS IN THE 8 TECHNICAL COLLEGES	32010601 - CHAIRS	70981 - EDUCATION N.E.C	960,000.00	28,250,000.00	28,525,000.00
PURCHASE OF (35) OFFICE CHAIR	32010601 - CHAIRS	70981 - EDUCATION N.E.C		1,243,000.00	1,277,920.00
PURCHASE OF (150) VISITORS CHAIR	32010601 - CHAIRS	70981 - EDUCATION N.E.C		5,085,000.00	8,557,500.00
PURCHASE OF (197) HIGH QUALITY PLASTIC CHAIRS	32010601 - CHAIRS	70981 - EDUCATION N.E.C		1,017,000.00	2,022,993.00
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 (6) EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70981 - EDUCATION N.E.C		2,542,500.00	1,095,360.00
PURCHASE OF (20) CONFERENCE TABLE 8 SEATERS	32010602 - TABLES	70981 - EDUCATION N.E.C		3,616,000.00	9,356,200.00
PURCHASE OF (50) SMALL OFFICE TABLE	32010602 - TABLES	70981 - EDUCATION N.E.C		10,164,316.10	3,708,250.00
PURCHASE OF (50) ATK FULL HEIGHT CABINET	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C		7,943,617.50	8,020,944.75
PURCHASE OF (20) FIRE POWER 4-DRAWER FIREPROOF CABINET (COMBINATION LOCK)	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C		17,414,870.70	11,722,930.66
PURCHASE OF (50) HISENSE - 43"	32010604 - TELEVISION SETS	70981 - EDUCATION N.E.C		3,615,977.40	9,983,750.00
PURCHASE OF (20) LG AUD 687LHD HOME THEATER	32010605 - RADIO SETS	70981 - EDUCATION N.E.C		1,050,900.00	3,468,640.00
PURCHASE OF (20) HISENSE - 2HP	32010606 - AIR CONDITIONER	70981 - EDUCATION N.E.C		16,136,400.00	12,779,200.00
PURCHASE OF (31) 3 GLASS/WOODEN DOOR BOOKSHELVES	32010608 - SHELVES	70981 - EDUCATION N.E.C		3,390,000.00	5,305,650.00
PURCHASE OF (500) PANASONIC - 56"/F-56X22	32010609 - CEILING FANS	70981 - EDUCATION N.E.C		8,475,000.00	25,672,500.00
PURCHASE OF (30) HISENSE SHOWCASE - 222L	32010610 - REFRIDGERATORS	70981 - EDUCATION N.E.C		5,244,750.00	8,899,800.00
PURCHASE OF (20) GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C		3,922,919.30	12,339,915.00
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	98,926,395.59
Sub - Structural works for Re-Construction of Health centre	32010150 - LAND & BUILDINGS - HOSPITALS	70942 - SECOND STAGE OF TERTIARY EDUCATION		67,585,300.00	16,220,758.88
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	126,187,336.70
Rehabilitation / Repairs of Sporting Facilities	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION		2,090,500.00	2,110,845.50
Rehabilitation/Repairs of Roads	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION		12,712,500.00	
Rehabilitation/Repairs of Roads	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		704,000.00	5,705,000.00
Installation of Solar Power Energy/Repairs of two (2) distribution Transformer	32010207 - ELECTRICITY TRANSMISSION NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION		17,594,100.00	211,250.00
Rehabilitation / Repairs of Water Facilities	32010214 - BOREHOLES & OTHER WATER FACILITI	70942 - SECOND STAGE OF TERTIARY EDUCATION	302,750.00		146,737,437.84
Rehabilitation / Repairs of Street light and others	32010251 - TRAFFIC /STREET LIGHTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		6,441,000.00	2,282,000.00
Purchase of 13 ELEMEX SH3200EX - 2.6KVA /KEY S Generating set	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		3,164,000.00	2,282,000.00
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		28,696,576.00	5,750,754.10
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		289,741,858.36	387,329,857.10
			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		9,630,040.00
PURCHASE OF 5 HP SCANJET - 8500 FN2 OCR	32010503 - SCANNERS	70942 - SECOND STAGE OF TERTIARY EDUCATION				9,584,400.00
PURCHASE OF 20 SHARP - AR-B3517/A3/A4/AIO/NW	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	418,500.00	5,318,345.00		8,215,200.00
PURCHASE OF 30 OPTOMA 5334E - 3800 LUMENS	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION				14,992,740.00
PURCHASE OF 40 SALOON CHAIR, 51 OFFICE CHAIR, 29 VISITORS CHAIRS & 6 VISITORS CHAIR WITH BACK REST - MADE OF	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION		31,945,100.00		14,966,497.00
PURCHASE OF 8 CONFERENCE TABLE 8 SEATERS, 48 SMALL OFFICE TABLE & 17 EXECUTIVE OFFICE TABLE 5FT	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		9,350,750.00		10,405,920.00
PURCHASE OF 20 GUBABI 4-DRAWER FIRE PROOF CABINET/COMBINATION LOCK & 5 EXECUTIVE 3 IN 1 FULL HEIGHT MAHOG	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70942 - SECOND STAGE OF TERTIARY EDUCATION		2,132,377.80		15,043,132.26
PURCHASE OF 5 BRUHM SPLIT - 2TON FLOOR & 10 BRUHM SPLIT - 2HP AirConditioners	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION		8,136,000.00		5,220,075.00
PURCHASE OF Ceiling and Standing Fans for Offices, Studios, Laboratory	32010609 - CEILING FANS	70942 - SECOND STAGE OF TERTIARY EDUCATION	127,600.00	4,186,650.00	253,100.00	
PURCHASE OF Medical Equipments X-Ray Machines, etc for Health Centre	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		28,860,200.00		24,947,965.00
Computerization of 2 Registry and Bursary Departments	32030151 - SOFTWARE	70942 - SECOND STAGE OF TERTIARY EDUCATION		101,700,000.00		103,488,700.00
CONSTRUCTION OF ONE MAIN ADMIN BUILDING TO CATER FOR ADMINISTRATIVE STAFF AND BLOCKS OFF OFFICES FOR A	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,721,125.00	39,550,000.00	1,000,400.00	34,230,000.00
COST OF M&E FOR THE CONSTRUCTION OF MAIN ADMIN BUILDING TO CATER FOR ADMINISTRATIVE STAFF	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				390,564.30
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
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
COMPLETION OF SCHOOL LIBRARY COMPLEX.	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION		11,300,000.00		11,410,000.00
CONSTRUCTION OF ONE SPORTING FACILITY	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION		5,085,000.00		2,795,450.00
CONSTRUCTION OF MOTORABLE DRIVING SURFACES OF 1.5KM ROAD.	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION	8,081,150.00	9,040,000.00	949,300.00	9,128,000.00
DRILLING OF ADDITIONAL BOREHOLE AND CONSTRUCTION OF WATER RESERVOIR	32010214 - BOREHOLES & OTHER WATER FACILITI	70942 - SECOND STAGE OF TERTIARY EDUCATION		565,000.00		570,500.00
CONSTRUCTION OF 1 NO. OF ROAD SIGN AND FURNITURE	32010252 - ROAD SIGNS & FURNITURE	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,130,000.00		1,141,000.00
PURCHASE OF 1 no. OF 20KVA GENERATOR	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		3,038,570.00		7,302,400.00
PURCHASE OF 2 MOTOR VEHICLES FOR ADMINISTRATIVE USE	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		26,617,034.53	855,000.00	35,830,548.12
PURCHASE OF 20 COMPUTER SETS	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	3,741,655.00	5,376,540.00	225,000.00	3,594,150.00
PURCHASE OF 5 NOS. OF COMPUTER PRINTERS AND OTHER ACCESSORIES	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		423,750.00	70,000.00	1,523,235.00
PURCHASE OF 2 UNITS OF SHARP PHOTOCOPIING MACHINES	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		673,480.00		872,865.00
PURCHASE OF 4 UNITS OF PROJECTORS AND SCREENS	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION		707,380.00	48,000.00	675,472.00
PURCHASE OF ENGINEERING ANS SCIENCE LABORATORY EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	9,940,638.75	21,681,583.45	8,766,042.00	22,247,674.40
PURCHASE OF 55 NOS. OF OFFICIAL CHAIRS	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,553,750.00	1,045,000.00	2,139,375.00
PURCHASE OF 55 NOS. OF OFFICIAL TABLES	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		4,661,250.00	3,146,701.25	5,990,250.00
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
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
Electrification of one thousand (1,000) seaters large lecture theatre	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION		70,000,000.00	511,750.00	22,820,000.00
PURCHASE OF One (1) TOYOTA - Prado - TX 2.7L 7-S AT FS	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION				53,732,912.90
PURCHASE OF 3 ACER SWIFT - CORE I5/256GB SSD/8GB RAM/BK LIGHT KEYBOARD/WIN.10/15.6"	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		47,460,000.00	17,624,032.34	13,326,880.00
PURCHASE OF 290 HP SLIMLINE - INTEL CELEBRON DESKTOP COMPUTERS FOR POST UTME EXERCISE	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION				46,320,000.00
PURCHASE OF 35 HP-LASERJET P2035/REPLACEMENT 304A -	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION				7,131,250.00
PURCHASE OF 17 COMPUTER DESK	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION		9,040,000.00	6,047,500.00	3,822,350.00
PURCHASE OF 32 OFFICE CHAIR	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION				1,825,600.00
PURCHASE OF 60 OFFICE CHAIR	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION				4,849,250.00
PURCHASE OF 42 SMALL OFFICE TABLE	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		8,814,000.00	709,500.00	7,416,500.00
CONSTRUCTION OF ADMINISTRATIVE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70942 - SECOND STAGE OF TERTIARY EDUCATION		40,000,000.00	32,750,450.00	
CONSTRUCTION OF LECTURE THEATER AND CLASRRROOMS	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	470,619,788.00	99,000,000.00	80,768,313.00	144,047,804.60
COST OF M&E FOR THE CONSTRUCTION OF CLASSROOM	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				8,217,927.25
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
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 6.7KM INTERNAL ROADS IN SAAPADE CAMPUS	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		66,569,000.00	26,055,000.00	38,191,599.11
COST OF M&E FOR THE CONSTRUCTION OF ASPHALTING OF CAMPUS ROADS	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		29,131,000.00		2,178,830.73
CONSTRUCTION OF DRAINAGE CHANNELS ON CAMPUS ROADS	32010209 - SEWAGE/ DRAINAGE NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION		4,495,000.00		3,000,000.00
PURCHASE OF INDUSTRIAL EQUIPMENT	32010302 - INDUSTRIAL EQUIPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION		60,274,750.00		
PURCHASE OF TOYOTA CORROLA AND CAMRY	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		102,002,134.46	39,800,000.00	72,394,387.77
PURCHASE OF TEN (10) COMPUTER LENOVO V330 - ALL-IN-ONE INTEL DUAL CORE, 4GB RAM, 1TB HDD, 20.1", WIN.10 AND	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		6,328,000.00	3,463,000.00	3,168,000.00
PURCHASE OF TEN (10) SHARP - AR 6026NV/2 PAPER TRAYS PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	30,492,500.00	4,237,500.00	53,000.00	5,933,200.00
PURCHASE OF TEACHING AID EQUIPMENT	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		17,900,250.00	20,480,000.00	28,500,000.00
PROCUREMENT OF 100NOS OF STUDENT CHAIRS	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION		3,940,000.00	6,500,000.00	7,500,000.00
PROCUREMENT OF 100NOS OF STUDENT TABLES	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION		11,120,900.00	3,000,000.00	7,000,000.00
PURCHASE OF 12 UNITS OF FILE CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,620,600.00	365,865.75	320,837.79
PURCHASE OF TEN LG TELEVISION	32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,681,000.00		1,848,420.00
PURCHASE OF TEN LG SPLIT AIR CONDITIONER	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION				3,936,450.00
PURCHASE OF FIVE REFRIDGERATOR	32010610 - REFRIDGERATORS	70942 - SECOND STAGE OF TERTIARY EDUCATION		65,000.00		1,300,740.00
PURCHASE OF MEDICAL OF LABORATORY EQUIPMENT	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION		49,864,000.00	33,386,649.92	
Accounting Software for Human Resources Management	32030151 - SOFTWARE	70942 - SECOND STAGE OF TERTIARY EDUCATION				5,000,000.00
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	14,429,671.40
M&E COST ON CONSTRUCTION OF ADMINISTRATIVE BUILDING	32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION				329,285.10
REHABILITATION OF LACTURE HALL AND THEATER	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	15,492,677.36	9,718,000.00	8,983,200.00	14,330,682.22
M&E COST ON CONSTRUCTION OF LECTURE HALL AND THEATRE	32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION				490,895.00
REHABILITATION OF LIBRARY BUILDING AND EXTENSION	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION		565,000.00		1,700,000.00
M&E COST ON REHABILITATION OF LIBRARY	32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION				77,588.00
REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION		847,500.00	189,000.00	2,000,000.00
COST OF M&E REHABILITATION OF INDOOR AND OUTDOOR SPORTING FACILITIES	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION				91,280.00
RE-SURFACING OF EXISTING ENTRANCE 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 M&E FOR RE-SURFACING OF ENTRANCE ROADES	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION				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 TRANSFORMMISSION EQUIPMENT	32010207 - ELECTRICITY TRANSMISSION NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION	500,000.00	960,500.00	201,000.00	931,595.10
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) ELEMEX SHX8000D1-7.5KVA/AGO/SOUND PROOF	32010305 - POWER GENERATING SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	305,000.00			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 HT PC- MICRO TOWER(CORE I3\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 I5\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		847,500.00		1,386,315.00
PURCHASE OF 13 PRINTER	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	268,000.00	1,265,600.00	750,000.00	1,216,296.87
PURCHASE OF 4 FOUR PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	316,500.00	610,200.00	450,000.00	1,670,424.00
PURCHASE OF 8 PROJECTOR	32010508 - PROJECTORS	70942 - SECOND STAGE OF TERTIARY EDUCATION	300,000.00	904,000.00		998,375.00
PURCHASE OF 30 ROUTHER AND SWITCHES	32010550 - 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	620,690.25
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
PURCHASE OF 6 LG TELEVISION SETS	32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	140,000.00	497,200.00		593,320.00
PURCHASE OF 15 RADIO SETS	32010605 - RADIO SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	228,000.00	690,966.75		479,220.00
PURCHASE OF 3 THREE AIR CONDITIONERS	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	170,050.00	904,000.00		510,027.00
PURCHASE OF 100 FOUR STOOLS	32010607 - STOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION		423,750.00		350,000.00
PURCHASE OF 35 TWENTY CEILING FAN	32010609 - CEILING FANS	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	23,049,511.66
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 CONSTRUCTION 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	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				2,439,901.17
PURCHASE OF 6 PARTICLE SIZE DISTRIBUTION TEST APPARATUS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				3,423,000.00
PURCHASE OF 8 BENDING MOMENT AND SHEARING FORCE APPARATUS	32010555 - OTHER EQUIPMENTS	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 CHARTRELIER TEST APPARATUS	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				4,792,200.00
PURCHASE OF 6 CORE PENETRATOR	32010555 - OTHER EQUIPMENTS	70941 - FIRST STAGE OF TERTIARY EDUCATION				1,369,200.00
PURCHASE OF 15 SALOON CHAIR	32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION	23,613,780.00			4,107,600.00
PURCHASE OF 5 BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70941 - FIRST STAGE OF TERTIARY EDUCATION				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	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 SFT	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	70942 - SECOND STAGE OF TERTIARY EDUCATION				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	32010150 - LAND & BUILDINGS - HOSPITALS	70942 - SECOND STAGE OF TERTIARY EDUCATION				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	32010152 - LAND & BUILDINGS - LIBRARIES	70942 - SECOND STAGE OF TERTIARY EDUCATION				14,262.50
REPAIRS & REPAINTING OF ALL COURTS I.E BASKET BALL ETC.	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,550,000.00	6,000,000.00		15,000,000.00
COST OF M & E ON REPAIRS & REPAINTING OF ALL COURTS I.E BASKET BALL ETC.	32010153 - LAND & BUILDINGS - SPORTING FACILTY	70942 - SECOND STAGE OF TERTIARY EDUCATION				171,150.00
CONSTRUCTION OF ANIMAL HOUSE AT AYETORO CAMPUS	32010155 - LAND & BUILDINGS - AGRICULTURAL FACILITIES	70942 - SECOND STAGE OF TERTIARY 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 FACILITIES	70942 - SECOND STAGE OF TERTIARY EDUCATION				141,901.01
CONSTRUCTION OF 20 METERS OF REINFORCED CONCRETE DRAINAGE	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		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/ EQUIPMENT	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/ EQUIPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION				627,014.62
PURCHASE OF POLES, ALUMINIUM CONDUCTORS AND ONE CALIBRATION OF SMVA INSTRUMENT	32010207 - ELECTRICITY TRANSMISSION NETWORK	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, ALUMINIUM CONDUCTORS AND ONE CALIBRATION OF SMVA INSTRUMENT	32010207 - ELECTRICITY TRANSMISSION NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION				501,469.50
CONSTRUCTION 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
COST OF M&E ONCONSTRUCTION OF DRAINAGE /SEWAGE NETWORK	32010209 - SEWAGE/ DRAINAGE NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION				7,733.96

DRILLING OF 10 BOREHOLES @ N2,625,000 PER ONE # 26,250,000.00	32010214 - BOREHOLES & OTHER WATER FACILITIES	70942 - SECOND STAGE OF TERTIARY EDUCATION	4,423,950.00	10,500,000.00	300,000.00	26,250,000.00
COST OF M&E ON DRILLING OF 10 BOREHOLES @ N2,625,000 PER ONE # 26,250,000.00	32010214 - BOREHOLES & OTHER WATER FACILITIES	70942 - SECOND STAGE OF TERTIARY EDUCATION				299,512.50
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		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 IN	32010305 - POWER GENERATING SETS	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		1,500,000.00		7,700,000.00
ACQUISITION OF 75 DESKTOP COMPUTERS @N264,000 EACH #19,800,000.00	ACQUISITION OF 15 32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		11,752,000.00	2,227,060.93	28,100,775.00
ACQUISITION OF 18 PRINTERS @N 268,135.00 EACH	32010502 - PRINTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION	8,290,378.50	1,977,500.00	768,960.93	4,826,430.00
ACQUISITION OF 10 SCANNERS @N 555,090.00 EACH	32010503 - SCANNERS	70942 - SECOND STAGE OF TERTIARY EDUCATION		2,418,200.00		5,590,900.00
ACQUISITION OF 12 PHOTOCOPIERS @N 861,455.00 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		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		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		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 CONFERENCE	32010602 - TABLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	403,000.00	1,548,100.00		3,810,940.00
PROCUREMENT OF 15 IRON FIRE PROOF DRAWER FILLING TABLE @ N285,250.00	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70942 - SECOND STAGE OF TERTIARY EDUCATION	152,000.00	1,695,000.00		4,278,750.00
PROCUREMENT OF 4 INFINIX TELEVISIONS @ N329,749.00 EACH	32010604 - TELEVISION SETS	70942 - SECOND STAGE OF TERTIARY EDUCATION	742,300.00	621,500.00	121,400.00	1,318,996.00
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		2,053,800.00
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 300C 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 Ijagan Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				40,000,000.00
Ongoing Construction of College of Science & Information Technology (COSIT) Laboratory II at Ijagan Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				72,078,104.05
Ongoing Construction of Computer Based Test Centre Building at Ijagan Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				3,000,000.00
Ongoing Construction of Crystal Buildings at Ijagan Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				50,000,000.00
Ongoing Construction of UHC Extension at Ijagan Campus	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION				28,448,885.62
Ongoing Construction of 1,000 Capacity Hall at Ijagan 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 NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION				5,450,974.24
Upgrading of Solar Power System	32010207 - ELECTRICITY TRANSMISSION NETWORK	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	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION				107,465,825.81
Procurement of four (4) Toyota Corolla Cars	32010405 - MOTOR VEHICLES	70942 - SECOND STAGE OF TERTIARY EDUCATION	51,300,354.96	73,907,086.05	14,000,000.00	71,661,096.24
Procurement of five (5) HP Pavilion Laptops	32010501 - COMPUTERS	70942 - SECOND STAGE OF TERTIARY EDUCATION				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) Bluegaid 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	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				290,955.00
Procurement of three (3) Logic Wireless Pointer	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				63,325.50
Procurement of thirty (30) Emel Industrial Sewing Machines	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY 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	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION				2,510,200.00
Procurement of ten (10) LG Gencool 1.5 Split Air Conditioners	32010606 - AIR CONDITIONER	70942 - SECOND STAGE OF TERTIARY EDUCATION	1,310,000.00	12,048,625.00		2,852,500.00
Procurement of three (3) Stainless Steel Made/Iron Hospital Patient Trolleys	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				444,990.00
Procurement of three (3) Double Crank Hospital Beds	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY 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 Couches/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	70942 - SECOND STAGE OF TERTIARY EDUCATION				83,293.00
Procurement of five (5) Wheel Chairs	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				285,250.00
Procurement of five (5) Littmann Stethoscope	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				114,100.00
Procurement of two (2) 50L Lab Incubators	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION				387,940.00

Procurement of (1) Semi-Automatic Chemistry Analyser	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	208,000.00	2,500,000.00	35,000.00	593,320.00
Academic Staff Training for 45 Staff @ 1,327,500/Staff (PhD Sponsorship)	32030109 - RESEARCH & DEVELOPMENT	70942 - SECOND STAGE OF TERTIARY EDUCATION				59,737,500.00
Staff Capacity Building for 120 Staff @ 92,950/Staff (Conference Registration)	32030109 - RESEARCH & DEVELOPMENT	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	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				1,315,556.66
Construction of Roads	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION		1,772,289.74		2,376,703.00
Provision of Transformer (Unit) 630 APHMS change over switch for provision of work station	32010207 - ELECTRICITY TRANSMISSION NETWORK	70942 - SECOND STAGE OF TERTIARY EDUCATION	452,100.00	1,683,238.96	217,500.00	2,589,266.74
Provision of water facilities (scaffoldings and water tanks)	32010214 - BOREHOLES & OTHER WATER FACILITIES	70942 - SECOND STAGE OF TERTIARY EDUCATION		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		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/Accreditation 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				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	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.	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70922 - UPPER-SECONDARY EDUCATION				17,072,638.66
PURCHASE OF ONE (1) MIKANO POWER GENARTING SETS FOR THE HEADQUARTERS, PRINCIPAL GENERALS OFFICES AND	32010305 - POWER GENERATING SETS	70922 - UPPER-SECONDARY EDUCATION	1,475,000.00	7,473,820.00	2,127,500.00	11,943,873.90
Purchase of One (1) Jac Motor Vehicles to Improve and enhance Monitoring Exercises	32010405 - MOTOR VEHICLES	70922 - UPPER-SECONDARY EDUCATION	2,911,000.00	16,950,000.00	249,550.00	18,478,495.00
Purchase of 75 units of HP Laptops and Desktops to enhance work done in the Commission,Principal General Office and Zonal	32010501 - COMPUTERS	70922 - UPPER-SECONDARY EDUCATION	680,000.00	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	32010502 - PRINTERS	70922 - UPPER-SECONDARY EDUCATION		7,910,000.00		5,990,250.00
PURCHASE OF 30 NOS OF SHARP AR 6020+ADF/ZTRAYS PHOTOCOPIER to enhance work done in the Commission,Principal Ge	32010505 - PHOTOCOPIERS	70922 - UPPER-SECONDARY EDUCATION	790,000.00	9,064,860.00		6,591,899.30
PURCHASE OF TWO (2NOS) OF ESPON EB-2042-4000 PROJECTOR, TWO (2NOS) OF PROJECTOR TOSHIBA SCREEN , TWO (2N	32010508 - PROJECTORS	70922 - UPPER-SECONDARY EDUCATION		437,875.00		792,995.00
PURCHASE OF FIVE (5NOS) BLUE GATE 2.5KVA UPS to augment 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				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 CABINETS/ ,	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 CONDITTIONER	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 Zon	32010610 - REFRIDGERATORS	70922 - UPPER-SECONDARY EDUCATION	75,000.00	3,761,100.00		3,850,875.00
Rehalation 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, DIEBU-IGBO	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, DIEBU-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				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, IDI-ABA	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT SCIENCE AND TECHNICAL COLLEGE, AJEGUNLE	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
RENOVATION OF GOVERNMENT TECHNICAL AND VOCATIONALCOLLEGE, ISABO	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				215,146,960.00
Cost of M & E on Rehabilitation of Technical Colleges in the State	32010151 - LAND & BUILDINGS - SCHOOLS	70981 - EDUCATION N.E.C				196,386,145.09
PURCHASE OF 1 TOYOTA - Hiace - 16-S HR AC D	32010405 - MOTOR VEHICLES	70981 - EDUCATION N.E.C		79,028,810.00		477,070.79
PURCHASE OF 1 POWER GENERATING SET	32010305 - POWER GENERATING SETS	70981 - EDUCATION N.E.C		2,362,265.00		
PURCHASE OF 7 NOS. OF DESKTOP HP 22-C0013NH - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 22", FREDOS	32010501 - COMPUTERS	70981 - EDUCATION N.E.C		4,916,065.00		2,125,200.00
PURCHASE OF 5 NOS. OF PRINTER HP-LASERJET PRO M255DN	32010502 - PRINTERS	70981 - EDUCATION N.E.C		689,526.00		2,110,850.00
PURCHASE OF 2 nos. of photocopier SHARP - AR-7024D	32010505 - PHOTOCOPIERS	70981 - EDUCATION N.E.C		1,327,876.00		798,700.00
PURCHASE OF 1 ACER X1123HP - 4000 LUMENS/SVGA	32010508 - PROJECTORS	70981 - EDUCATION N.E.C		497,991.00		341,159.00
PURCHASE OF ROUTERS/SWITCHES	32010550 - ROUTERS/SWITCHES	70981 - EDUCATION N.E.C		107,259.60		
PURCHASE OF 3 nos. of APC EASY- BV1000va, AVR, UNIVERSAL outlet	32010551 - UPS/INVERTERS	70981 - EDUCATION N.E.C		159,612.50		359,415.00
PURCHASE OF COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70981 - EDUCATION N.E.C		26,814.90		
PURCHASE OF 12nos. of PABX	32010504 - FAX MACHINE	70981 - EDUCATION N.E.C				1,516,740.00
PURCHASE OF 30 nos. of OFFICE CHAIR, SENATOR ROTATING CHAIR AND VISITOR CHAIR	32010601 - CHAIRS	70981 - EDUCATION N.E.C		3,454,014.50		2,587,788.00
PURCHASE OF 23 nos. of SMALL OFFICE TABLE, EXECUTIVE OFFICE TABLE SFT AND GLASS CONFERENCE TABLE WITH SIX C	32010602 - TABLES	70981 - EDUCATION N.E.C		1,340,745.00		3,491,460.00
PURCHASE OF SAFES/ FILE CABINETS/ CUPBOARDS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70981 - EDUCATION N.E.C		1,596,125.00		
PURCHASE OF 4 nos. of SAMSUNG - 55"/QLED	32010604 - TELEVISION SETS	70981 - EDUCATION N.E.C		520,975.20		3,149,160.00
PURCHASE OF 5 nos. of HISENSES - 1.5HP SLIPT/INVERTER	32010606 - AIR CONDITIONER	70981 - EDUCATION N.E.C		1,753,686.80		1,192,345.00
PURCHASE OF 165 nos. of CENTURY - 18"/RECHARGEABLE/PLASTIC	32010609 - CEILING FANS	70981 - EDUCATION N.E.C		304,412.96		13,178,550.00
PURCHASE OF 4 nos. of NEXUS NX-170 -	32010610 - REFRIDGERATORS	70981 - EDUCATION N.E.C		617,093.90		593,320.00

PURCHASE OF 1 GUBABI 2-DRAWER FIRE PROOF CABINET/DIGITAL LOCK	32010650 - FIRE PROOF SAFES	70981 - EDUCATION N.E.C			462,747.38
PROCUREMENT OF TVET EQUIPMENT FOR OGUN STATE TECHNICAL COLLEGE IDI-ABA, ABEOKUTA	32010556 - EDUCATIONAL/VOICATIONAL EQUIPMEN	70981 - EDUCATION N.E.C	439,147,480.81		690,305,395.00
PROCUREMENT OF TVET EQUIPMENT FOR OGUN STATE TECHNICAL COLLEGE IJEBU-ODE	32010556 - EDUCATIONAL/VOICATIONAL EQUIPMEN	70981 - EDUCATION N.E.C	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	32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C.			260,153,690.00
Construction of blocks of 100 rooms Hostel for School of Nursing & Midwifery Iiaro	32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C.	501,095,281.99		260,153,680.00
Cost of Monitoring & Evaluation for the construction of hostels	32010102 - LAND & BUILDINGS - RESIDENTIAL	70761 - HEALTH N.E.C.			39,023,052.50
Construction of public health laboratory & emergency operation centre at Iyana Mortuary	32010150 - 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 CA	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 CA	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 CA	70761 - HEALTH N.E.C.			250,000.00
Construction of general hospitals at Mowe, Ogun State	32010150 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.	750,000,000.00		760,000,000.00
Monitoring & Evaluation for the construction of general hospital, Mowe	32030152 - MONITORING AND EVALUATION OF CA	70761 - HEALTH N.E.C.			40,000,000.00
Renovation of Tuberculosis State Store for medicines	32010150 - LAND & BUILDINGS - HOSPITALS	70761 - HEALTH N.E.C.	2,630,718.01		7,499,182.11
Monitoring & Evaluation for the construction of tuberculosis state store	32030152 - MONITORING AND EVALUATION OF CA	70761 - HEALTH N.E.C.			631,535.90
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 CA	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 CA	70761 - HEALTH N.E.C.			32,037,500.00
Boreholes & Other Water Facilities	32010214 - BOREHOLES & OTHER WATER FACILITI	70761 - HEALTH N.E.C.	6,488,658.00	2,808,000.00	2,948,400.00
Incinerator Installation at OOUTH, Sagamu, Ogun State	32010215 - WASTE DISPOSAL EQUIPMENTS	70761 - HEALTH N.E.C.	1,359,300.00	45,200,000.00	44,625,000.00
Purchase of Elepaq for UPS backup	32010305 - POWER GENERATING SETS	70761 - HEALTH N.E.C.	455,000.00	192,100.00	180,000.00
Purchase of One (1) of Floating Ambulance for use in the Riverine Area of the State	32010404 - BOATS	70761 - HEALTH N.E.C.			283,500,000.00
Purchase of Four (4)Toyota Corolla for Official assignment	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.		35,485,117.77	89,626,633.60
Purchase of Four (4) Toyota Hilux Utility Vehicle for inspection & monitoring across the State	32010405 - MOTOR VEHICLES	70761 - HEALTH N.E.C.		159,676,637.55	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	70761 - HEALTH N.E.C.		350,000.00	
Purchase of Ten (10) HP 200 G4 Aiodesktop & 25 HP 200 G4 Aio laptop as well as 20 HP DC 6000 (SERVES AS HARDWARE FOR	32010501 - COMPUTERS	70761 - HEALTH N.E.C.	1,018,000.00	15,096,800.00	780,000.00
Purchase of 14 HP LASERJET PRO M102A & 2 HP LASERJET PRO M428FDW - 40PPM/ADF/FOR ICT DEPT	32010502 - PRINTERS	70761 - HEALTH N.E.C.	100,000.00	2,469,050.00	370,000.00
Purchase of 14 HP SCAN JET PRO SCANNERS	32010503 - SCANNERS	70761 - HEALTH N.E.C.		1,186,500.00	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 sherdler	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 Binding Equipment	32010509 - BINDING EQUIPMENT	70761 - HEALTH N.E.C.	118,797.00	158,200.00	
Purchase of One (1)3a/4g link Wireless Router	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
PURCHASE OF 6 BLUEGATE - 2.2KVA FOR THE SCHOOLS OF NURSING AND DEPARTMENT	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		386,453.22	670,908.00
Purchase of one Mercury inverter for finance & accounts department	32010551 - UPS/INVERTERS	70761 - HEALTH N.E.C.		299,450.00	302,365.00
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	3,887,073.23
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/5MP 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
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
Purchase of Two (2) HAND HELD ELECTRIC DUST BLOWER (SMALL SIZE)	32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C.		18,080.00	18,256.00
Purchase of Three (3) SET OF MASTER PACK OF SCREWDRIDER for ICT	32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C.	6,258,000.00	20,000.00	30,000.00
PURCHASE OF TWENTY (20) SAMSUNG TAB S6 LITE - 10.4" 64GB ROM, 4GB RAM 8MP + 5MP 4G LTE, 8MP+5MP	32010555 - OTHER EQUIPMENTS	70761 - HEALTH N.E.C.		8,023,000.00	5,476,800.00
Purchase of Forty (40) Office chairs	32010601 - CHAIRS	70761 - HEALTH N.E.C.	175,000.00	4,972,000.00	150,000.00
Purchase of Ten (10) EXECUTIVE OFFICE TABLE SFT and Thirty (30) SMALL OFFICE TABLES	32010602 - TABLES	70761 - HEALTH N.E.C.	465,000.00	6,780,000.00	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
Purchase of LG home theatre with speaker	32010605 - RADIO SETS	70761 - HEALTH N.E.C.		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	21,821,625.00
Purchase of Fifteen (15) HAIER THERMOCOOL Refridgerator	32010610 - REFRIDGERATORS	70761 - HEALTH N.E.C.	265,000.00	1,114,312.50	2,738,400.00
Purchase of one (1) VALBERG FIREPROOF SAFE FRS120	32010650 - FIRE PROOF SAFES	70761 - HEALTH N.E.C.			422,642.37
PROCUREMENT OF DRUGS (ACT_RDT, INJECTION ARTESUNATE), LLIN FOR MALARIA PROGRAMME, 4 TRUNAT MACHINE FOR	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70761 - HEALTH N.E.C.	50,037,311.99	465,436,376.00	134,846,101.44
PROCUREMENT OF 20 MICROSCOPE FOR TB DIAGNOSIS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70761 - HEALTH N.E.C.			792,204,926.00
Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM SOFTWARE FOR USE OF HEALTH FACILITIES STATEWIDE	32030151 - SOFTWARE	70761 - HEALTH N.E.C.		142,380,000.00	250,380,000.00
Procurement of 2 ELECTRONIC MEDICAL RECORD SYSTEM for all facilities	32030109 - RESEARCH & DEVELOPMENT	70761 - HEALTH N.E.C.			247,500,000.00
RENOVATION WORK WITHIN THE OFFICE COMPLEX (CREATING A DINING AREA WITHIN THE OFFICE COMPLEX FOR STAFF	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES		24,942,109.38	242,000.00
PROCUREMENT AND INSTALLATION OF CCTV GADGETS WITH INSTALLATION OF ELECTRIC WIRED FENCE	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70741 - PUBLIC HEALTH SERVICES		5,198,000.00	5,248,600.00
ERECTION OF BILLBOARDS PER LGA	32010252 - ROAD SIGNS & FURNITURE	70741 - PUBLIC HEALTH SERVICES		38,194,000.00	17,115,000.00
PROCUREMENT OF ONE 15KVA GENERATOR	32010305 - POWER GENERATING SETS	70741 - PUBLIC HEALTH SERVICES		3,592,270.00	3,423,000.00
PROCUREMENT OF TWO JAC PICK-UPS AND TWO BUS (TOYOTA HIACE 16-S HR AC D)	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES		145,055,395.73	106,159,806.12
PROCUREMENT OF MOTOR CYCLES (BAJAJ) FOR DISPATCH OF CIRCULARS	32010407 - MOTOR CYCLES	70741 - PUBLIC HEALTH SERVICES		400,000.00	553,385.00
PROCUREMENT OF 11 LAPTOPS AND 6 DESKTOPS	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES		3,644,250.00	6,012,010.00

PROCUREMENT OF 2 ID CARD PRINTERS AND 8 LASERJET PRINTERS	32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES	955,000.00	3,435,200.00	3,149,160.00
PROCUREMENT OF 1 INFINIX DIGITAL/BAR CODE SCANNER	32010503 - SCANNERS	70741 - PUBLIC HEALTH SERVICES		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	32010551 - UPS/INVERTERS	70741 - PUBLIC HEALTH SERVICES		598,900.00	844,340.00
PROCUREMENT OF 10 REWRITABLE DVD AND 10 FLASH DRIVES	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES			125,510.00
SETTING UP INTERCOM WITHIN THE AGENCY	32010553 - NETWORKING DEVICES/PERIPHERALS	70741 - PUBLIC HEALTH SERVICES		2,929,999.60	2,958,521.72
PURCHASE OF 236 TABLET DEVICES (SAMSUNG TAB S6 LTE 10.4" 64GB ROM, 4GB RAM 8MP + 5MP 4G LTE, 8MP+5MP), FOR	32010555 - OTHER EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES	135,000.00	46,406,840.00	42,693,938.00
PURCHASE OF TWENTY SMALL OFFICE CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES		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	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			1,172,293.07
PROCUREMENT 4NOS OF FIRST AID BOX	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES		720,000,000.00	493,076,304.00
CONSTRUCTION OF NEW OFFICE COMPLEX IN ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70741 - PUBLIC HEALTH SERVICES			
PROCUREMENT 4NOS OF OXYGEN CYLINDER	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES			308,070.00
Partitioning 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 Primary 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 Abeokuta North Local Government @ N96,083,333.33 ea	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Abeokuta South Local Government @ N96,083,333.33 ea	32010150 - LAND & BUILDINGS - HOSPITALS	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	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Obafemi Owode Local Government @ N96,083,333.33 ea	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Odeda 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 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 ea	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 Ikenna 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	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Remo North Local Government @ N96,083,333.33 ea	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			483,750,000.00
Renovation and upgrading of Five (5) Primary Health Care Centres in Sagamu 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 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 60 Primary 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	32010150 - LAND & BUILDINGS - HOSPITALS	70741 - PUBLIC HEALTH SERVICES			5,705,000.00
INSTALLATION OF - 2.5KVA INVERTER- TWO 200AH BATTERIES+ 4 OF 15W SOLAR PANEL+30AMPS CHARGER CONTROLL	32010207 - ELECTRICITY TRANSMISSION NETWORK	70741 - PUBLIC HEALTH SERVICES			438,822,966.49
Drilling of 60 Boreholes across the Primary Health care centres in the state	32010214 - BOREHOLES & OTHER WATER FACILITIES	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	
Purchase of Nine (9) GAC 2.4LTRS Official Vehicles for the ES and 4 Directors	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES			195,111,000.00
Purchase Three (3) Isuzu FV5 25 Toon Box refrigerated truck to support "PUSH" mode of vaccine distribution	32010405 - MOTOR VEHICLES	70741 - PUBLIC HEALTH SERVICES			219,564,158.94
PURCHASE OF TWO AMBULANCES	32010406 - TRICYCLE	70741 - PUBLIC HEALTH SERVICES		136,136,608.00	
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 PHOTOCOPIY MACHINE	32010505 - PHOTOCOPIERS	70741 - PUBLIC HEALTH SERVICES		2,339,100.00	250,000.00
PURCHASE OF HP SHREDDING MACHINE	32010507 - SHREDDING MACHINES	70741 - PUBLIC HEALTH SERVICES			209,944.00
PURCHASE OF OPTOMA EH465 - 4800 LUMENS	32010508 - PROJECTORS	70741 - PUBLIC HEALTH SERVICES		2,460,000.00	1,770,558.16
Procurement of FOUR HUNDRED AND SEVENTY-TWO (472) Ups @ HQ and 236 for PHCs	32010551 - UPS/INVERTERS	70741 - PUBLIC HEALTH SERVICES		1,245,712.41	116,752,688.08
Procurement of 300NOS OF Computer storage devices	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES		4,565,765.00	
PURCHASE OF SANDISK CRUZER BLADE - 8GB	32010552 - COMPUTER STORAGE DEVICES	70741 - PUBLIC HEALTH SERVICES			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 SANDIC'S - 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			15,362,195.80
PURCHASE OF 10NOS OF FLUKE DSX FLUKE NETWORK FOR PHCS SERVICESACROSS THE STATE	32010553 - NETWORKING DEVICES/PERIPHERALS	70741 - PUBLIC HEALTH SERVICES		361,600.00	201,791,555.00
Purchase of 2 Maize dehuller @1,300,000, Stainless Milling machine @ N1,250,000, Gas cooker @ N75,000, Grinding machine	32010555 - OTHER EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES			20,000,000.00
PURCHASE OF FOUR (4) EXECUTIVE CHAIRS	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES		52,432,000.00	353,750.00
PURCHASE OF SIX (6) VISITORS CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES			358,017.28
					260,376.20

PURCHASE OF BIG HIGH BACK OFFICE ARMS CHAIR	32010601 - CHAIRS	70741 - PUBLIC HEALTH SERVICES				88,527.91		
PURCHASE OF 236NOS 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	
PURCHASE OF 708NOS OF FILE CABINET FOR PHC'S ACROSS THE STATE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70741 - PUBLIC HEALTH SERVICES			84,018,890.00		47,695,394.46	
PURCHASE OF FIRE POWER 4-DRAWER FIREPROOF CABINET (DIGITAL LOCK)	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70741 - PUBLIC HEALTH SERVICES					387,195.03	
PURCHASE OF OFFICE BOOKSHELF (VICTORIAN MODEL)	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	32010604 - TELEVISION SETS	70741 - PUBLIC HEALTH SERVICES			657,660.00		177,586,983.45	
PURCHASE OF TWENTY-TWO BRUHMM 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 ACROSS THE STATE	32010609 - CEILING FANS	70741 - PUBLIC HEALTH SERVICES					192,100.00	22,418,390.82
PURCHASE OF 246NOS OF REFRIDGERATOR FIRESEF222 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	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES			170,000,000.00			
PURCHASE OF MEDICAL EQUIPMENT FOR SDG RELATED PROJECTS	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES			638,954,098.59			
Purchase of 220 Hospital Bed (3 by 6)	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					383,718,300.00	
Purchase of 180 Hospital Mattresses (3 by 6)	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					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					45,371,000.00	
Purchase of Oars 250Kg Adult Weighing Machine (standing)	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					35,792,305.00	
Purchase of Anti shock garment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					64,797,034.73	
Purchase of Delivery couch	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					33,545,400.00	
Purchase of Surgeon Stool	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					16,088,100.00	
Purchase of Mama U Equipment	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70741 - PUBLIC HEALTH SERVICES					55,868,200.00	
PURCHASE OF 482NOS APPLE IPAD FOE CAPTURING OF MEDICAL RECOR ACROSS 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 stretcher & oxygen cylinder	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70451 - ROAD TRANSPORT					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	70732 - SPECIALIZED HOSPITAL SERVICES			80,444,282.01		167,727,000.00	
RESIDENCY TRAINING COMPLEX	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70732 - SPECIALIZED HOSPITAL SERVICES			60,500,000.00		166,013,711.90	
COST of M & E for the Construction of Administrative Building etc	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70732 - SPECIALIZED HOSPITAL SERVICES					8,019,369.16	
Construction of 20 Flat of Two Bedroom for Officers on Call duty	32010102 - LAND & BUILDINGS - RESIDENTIAL	70732 - SPECIALIZED HOSPITAL SERVICES			307,143,114.58		917,465,071.00	
COST of M & E for the Construction of Residential Building	32010102 - LAND & BUILDINGS - RESIDENTIAL	70732 - SPECIALIZED HOSPITAL SERVICES					10,468,276.46	
UPGRADING OF HOSPITAL DIAGNOSTIC AND ACUTE CARE FACILITIES	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES	30,092,017.50		74,136,878.88		137,410,178.80	
CONSTRUCTION OF ORTHOPAEDIC CENTRE	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			55,000,000.00		136,920,000.00	
CONSTRUCTION OF CARDIAC CENTER WITH TWO BEDED CORONARY CARE UNIT(CCU)	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			45,000,000.00		91,327,697.62	
CONSTRUCTION OF PHYSIOTHERAPY BUILDING AND STROKE UNIT	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES					236,920,000.00	
CONSTRUCTION OF MEDICAL EMERGENCY CENTRE	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			60,000,000.00		102,315,650.72	
CONSTRUCTION OF HIM DEPARTMENT	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			43,000,000.00		102,690,000.00	
CONSTRUCTION OF PHARMACY STORES AND DEPARTMENTS	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			57,143,114.58		108,395,000.00	
CONSTRUCTION OF OOUTH/APIN ACTION PROJECT - for HIV/AIDS	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			7,500,000.00		34,800,500.00	
Construction Linkage devices/equipment for interaction between the Teaching Hospital and other Health Intitution	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			7,500,000.00		29,095,500.00	
CONSTRUCTION OF BLOOD BANK / BLOOD TRANSFUSION SERVICES	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			22,000,000.00		68,460,000.00	
Rehabilitation and Upgrading of existing physical Hospital structure at OOUTH Sagamu	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			74,000,000.00	6,585,700.00	132,488,557.25	
COST of M & E for the Construction of Land and Building - Hospital	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES					13,473,191.39	
CONSTRUCTION OF ACCIDENT AND EMERGENCY CENTRE	32010150 - LAND & BUILDINGS - HOSPITALS	70732 - SPECIALIZED HOSPITAL SERVICES			75,000,000.00			
CONSTRUCTION OF REHABILITATION OF MAIN ACCESS ROAD WITH DRAINAGES (FLOOD CONTROL)	32010202 - ROADS & BRIDGES	70732 - SPECIALIZED HOSPITAL SERVICES			51,000,000.00		57,881,458.18	
CONSTRUCTION OF CAR PARK AND DRAINAGE AROUND OUTPATIENT CLINIC,PHARMACY AND PLANT HOUSE CANAL	32010202 - ROADS & BRIDGES	70732 - SPECIALIZED HOSPITAL SERVICES			39,700,000.00		45,297,700.00	
COST of M & E for the Construction of Roads and Bridges	32010202 - ROADS & BRIDGES	70732 - SPECIALIZED HOSPITAL SERVICES					617,872.72	
Purchase of Ten Long Range Walkie-Talkie and Eleven Real Time CCTV CAMERA DLGT900R	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70732 - SPECIALIZED HOSPITAL SERVICES			15,820,000.00	1,689,420.00	18,050,620.00	
Procurement of Two (2) Telemedicine Kit-CureCompanion and One (1) Electronic Pill Dispenser	32010211 - SPECIALISED RESEARCH EQUIPMENT	70732 - SPECIALIZED HOSPITAL SERVICES			56,500,000.00		64,466,500.00	
Procurement of PERKINS - 250KVA/SOUND PROOF Generator	32010305 - POWER GENERATING SETS	70732 - SPECIALIZED HOSPITAL SERVICES	33,764,388.83		63,562,500.00		32,975,698.70	
Procurement of PERKINS - 650KVA/SOUND PROOF Generator	32010305 - POWER GENERATING SETS	70732 - SPECIALIZED HOSPITAL SERVICES			35,312,500.00		66,063,900.00	
TOYOTA - Corolla - 1.8L CVT CLASSIC AT FS (With Alloy Rims)	32010405 - MOTOR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES			41,697,000.00		49,262,162.68	
TOYOTA - Corolla - 1.8 GII CVT AT FS LUXURY	32010405 - MOTOR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES			69,647,512.99		49,262,162.68	
TOYOTA - Hiace - HR RF Ambulance WAC (SPV)	32010405 - MOTOR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES			18,000,000.00		89,557,006.38	
TOYOTA - Dyna - 300 D Pick-Up Truck (Cab/Chassis Only)	32010405 - MOTOR VEHICLES	70732 - SPECIALIZED HOSPITAL SERVICES			57,630,000.00		58,216,572.41	
PURCHASE OF 12 UNITS OF HP 200 G4 Aio - ALL-IN-ONE PENTIUM SILVER, 3.2GHZ, 22", DVD RW, 4GB RAM, 1TB HDD, win.	32010501 - COMPUTERS	70732 - SPECIALIZED HOSPITAL SERVICES			10,170,000.00	1,144,000.00	7,560,000.00	
PURCHASE OF 25 UNITS OFACER NITRO 5 - CORE I5/8GB RAM/512GB SSD/10TH GEN/GAMING LAPTOP/4GB DED/15.6"/WIN	32010501 - COMPUTERS	70732 - SPECIALIZED HOSPITAL SERVICES			5,085,000.00		14,650,440.00	
ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 21", WIN. 10	32010501 - COMPUTERS	70732 - SPECIALIZED HOSPITAL SERVICES			10,402,906.25		1,740,200.00	
PURCHASE OF 1 UNIT OF HP - COLOUR LASERJET PRO MFP M479FNW -	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES	885,950.00		762,750.00	607,000.00	524,860.00	

PURCHASE OF 1 UNIT OF HP LASERJET COLOUR PRO MFP M227FWD -	32010502 - PRINTERS	70732 - SPECIALIZED HOSPITAL SERVICES		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 6020V	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 SMT7501	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,RADIOLOGY AND 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 SD - 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		3,103,520.00
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		1,553,750.00		
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	5,841,920.00
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	32010602 - TABLES	70732 - SPECIALIZED HOSPITAL SERVICES				5,819,100.00
PURCHASE OF 7 UNITS OF ATK FULL HEIGHT CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70732 - SPECIALIZED HOSPITAL SERVICES		1,205,294.16	1,149,000.00	802,094.48
PURCHASE OF 12 UNITS OF ATK 3-IN-1 GLASS DOOR MEDIUM CABINET	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70732 - SPECIALIZED HOSPITAL SERVICES		392,675.31		1,966,678.95
PURCHASE OF 5 HISENSE - 32" FOR USE AT THE RECEPTION AND WAITING ROOMS	32010604 - TELEVISION SETS	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				1,694,385.00
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				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				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 CLG2505L - 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 OF LG 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 ODODGOLU	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 DEJU-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				285,059,343.00
CONSTRUCTION OF 2 GENERAL HOSPITALS ACROSS THE STATE	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES		446,019,658.48		
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		
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		223,892,515.96
PROCUREMENT OF 1 NOS TOYOTAL HILUX FOR OFFICIAL USE	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES				27,615,884.58
PROCUREMENT OF 36 HP 200 G3 - ALL-IN-ONE DESKTOP 200 G3 DUAL CORE 21.5" 4GB/1TB FREEDOSS AND ACER ASPIRE 3	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	1,634,000.00	13,352,645.00		12,014,200.00
PROCUREMENT OF 10 HP LASERJET PRO M404DW AND 30 HP LASERJET M150NW PRINTERS FOR PS OFFICE , CHAIRMAN O	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES		380,000.00	7,435,400.00	7,587,650.00
PROCUREMENT OF 10 HP SCANJET -PRO 2500-F1/FLATED AND 25 HP SCANJET-300 FOR ALL DEPARTMENT IN THE HEADQU	32010503 - SCANNERS	70731 - GENERAL HOSPITAL SERVICES		5,890,690.00		5,305,650.00
PROCUREMENT OF 10 SHARP - AR 6020V+ADF PHOTOCOPIERS FOR ALL THE DEPARTMENTS IN THE HEADQUARTES AND TH	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES		5,079,350.00		5,305,650.00
PROCUREMENT OF 1 PROJECTOR OPTOMA W309ST - 3800 LUMENS FOR USE DURING MEETING AT HEADQUARTER	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES				423,311.00
PROCUREMENT OF 26 UPS BLUEGATE ELITE PRO - 653VA/BG FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS IN T	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	40,000.00	1,952,640.00		1,127,308.00
PROCUREMENT OF 20 SANDISK - 128GB FLASH DRIVES AND HARD DRIVES FOR ALL THE DEPARTMENT IN THE HEADQUARTER	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		976,320.00		296,660.00
PROCUREMENT OF 2 PANASONIC INTERCOM PABX 32 EXTENSION KX-TDA IN THE HEADQUARTERS SOME HOSPITALS	32010553 - NETWORKING DEVICES/PERIPHERALS	70731 - GENERAL HOSPITAL SERVICES		3,977,600.00		7,302,400.00
PROCUREMENT OF 61 OFFICE CHAIRS AND 11 ROTATING CHAIRS FOR USE IN THE HEADQUARTERS AND SOME HOSPITALS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	280,000.00	3,141,400.00		4,218,277.00
PROCUREMENT OF 52 NOS STATION TABLES	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES		555,000.00		5,120,808.00
PROCUREMENT OF 20 FILLING CABINET FOR SOME OFFICES IN THE HEADQUARTERS CMS,AND HOSPITALS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES		423,500.00		2,738,400.00
PROCUREMENT OF 25 LG-32" TELEVISION SET FOR SOME HOSPITAL RECEPTION	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES		400,000.00		2,310,525.00
PROCUREMENT OF 45 HISENSE-1.HP FOR SOME OFFICES IN THE HEADQUARTERS, CMS AND SOME HOSPITALS IN THE STA	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES		980,000.00		8,215,200.00
PROCUREMENT OF 30 PANASONIC 567P-56X22 AND 11 20"/INDUSTRIAL/STANDING/METAL FOR SOME OFFICES IN THE H	32010609 - CEILING FANS	70731 - GENERAL HOSPITAL SERVICES		1,742,482.60		2,028,698.00
PROCUREMENT OF 30 HISENSE REF 100 DR -100L FOR SOME OFFICES IN THE PHARMACY DEPARTMENT IN THE HOSPITALS	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		2,478,000.00		2,704,170.00
PROCUREMENT OF 25 GUBABI DS-133E FOR SOME OFFICES IN THE HEADQUARTERS	32010650 - FIRE PROOF SAFES	70731 - GENERAL HOSPITAL SERVICES		14,130,483.89		12,493,950.00

PROCUREMENT OF 10 UNITS OF MULTI-GYM MACHINE	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	101,720,000.00	928,003,083.30	543,729,849.84
PROCUREMENT OF 50 CAESAREAN SECTION PACK	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES			150,000,000.00
PROCUREMENT OF 62 NOS OF THEATRE TABLES	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES			350,000,000.00
REHABILITATION OF OFFICE BUILDING	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	14,465,944.42	15,000,000.00	6,196,350.00
CONSTRUCTION OF HOSPITAL WARD AT STATE HOSPITAL SOKENU	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES	53,711,611.40	251,380,125.00	4,563,125.00
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
PURCHASE OF 1 TOYOTA - 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
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
PURCHASE OF 10 HP-LASERJET PRO M2010W PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	270,500.00	2,034,000.00	214,500.00
PURCHASE OF 5 SHARP - AR-7024D PHOTOCOPIY 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
PURCHASE OF 30 BLUEGATE - UPS	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES	214,500.00	1,084,800.00	741,700.00
PURCHASE OF 10 SANDISK SSD - 500GB COMPUTER STORAGE DEVICES	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES		762,750.00	30,000.00
PURCHASE OF 1842 CENTURY - 10000 WATTS AND OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	7,192,530.00	15,798,509.99	8,364,150.00
PURCHASE OF 66 SWIVEL EXECUTIVE AND VISITORS OFFICE CHAIRS	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	589,400.00	3,028,400.00	798,400.00
PURCHASE OF 68 WORK STATION/CONFERENCE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	276,100.00	5,576,550.00	548,000.00
PURCHASE OF 30 4 IRON-FIRE PROOF DRAWER FILLING CABINETS AND GUBABI SAFES	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES	443,500.00	3,672,500.00	609,100.00
PURCHASE OF 15 HISENSE - 32" TELEVISION SET	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES	189,500.00	1,627,200.00	625,000.00
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
PURCHASE OF ORL - 60" CEILING FAN	32010609 - CEILING FANS	70731 - GENERAL HOSPITAL SERVICES	643,600.00	1,356,000.00	530,000.00
PURCHASE OF 23 LG GC-1315Q - TABLE TOP REFRIDGERATORS/FREEZER	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		2,242,800.00	343,000.00
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
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMINISTRATIVE DEPARTMENT:	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES	1,473,650.00	40,520,760.12	10,353,875.00
COST OF M&E FOR THE CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ACCOUNT / ADMINISTRATIVE DEPARTMENT:	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
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
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
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
PURCHASE OF SIX (6) HP-LASERJET PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES	512,500.00	576,300.00	9,000.00
PURCHASE OF TWO SHARP PHOTOCOPIY MACHINES	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES	278,010.00	587,600.00	210,000.00
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
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			240,000.00
PURCHASE OF TWO DEEP FREEZER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES	1,700,000.00	1,665,303.60	1,655,100.00
PURCHASE OF TWO GAS CYLINDER	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES			200,000.00
PURCHASE OF OFFICE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES			438,144.00
PURCHASE OF VISITORS CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES			684,600.00
PURCHASE 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	603,000.00	1,073,500.00	514,000.00
PURCHASE OF OFFICE COFFEE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	1,219,400.00	1,220,400.00	1,068,000.00
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			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
PURCHASE OF HAIER THERMOCOOL - 305L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		772,407.30	603,500.00
PURCHASE OF VARIOUS HOSPITAL EQUIPMENT	32010904 - LABORATORY/MEDICAL EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		112,585,000.00	47,978,976.38
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 , tiling 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
MERCURY - 2.5KVA INVERTER+ TWO 200AH BATTERIES+ 4 OF 150W SOLAR PANEL+30AMPS CHARGER CONTROLLER	32010207 - ELECTRICITY TRANSMISSION NETWORK	70731 - GENERAL HOSPITAL SERVICES	921,322.50	2,825,000.00	435,885.00
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
Purchase of 1 Perkins 120KVA/Sound proof generating sets	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES	8,749,646.26	7,795,757.00	31,925,636.40
Purchase of 1 Toyota Hilus 4wd DC AC PSS MT Premium Package	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES			29,108,286.20
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	2,237,400.00	293,000.00
Purchase of 3 HP 250 G5 - CORE I3, 4GB RAM, 1TB HDD, 15.6", WIN. 10, DVD RW	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	165,000.00		903,672.00
Procurement of 2 HP 460 - INTEL CORE I7, 8GB RAM, 1TB+16GB Intel Optane, 2.90GHZ	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES			1,113,600.00
Purchase of 6 HP-LASERJET P2035 - PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES		2,373,000.00	2,396,100.00
Purchase of 2 HP LASERJET 102A - PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES			203,098.00
Procurement of 1 HP SCANJET - 7000 S3 SCANNER	32010503 - SCANNERS	70731 - GENERAL HOSPITAL SERVICES		265,550.00	559,090.00
Procurement of 6 SHARP - AR 6026NV/2 PAPER TRAYS PHOTOCOPIER	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES		1,175,200.00	4,723,740.00

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 -	32010550 - ROUTERS/SWITCHES	70731 - GENERAL HOSPITAL SERVICES	4,162.50	169,500.00	207,800.00	191,688.00
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 -	32010553 - NETWORKING DEVICES/PERIPHERALS	70731 - GENERAL HOSPITAL SERVICES	216,335.00	239,560.00	13,500.00	143,766.00
Purchase of 177 CHANGE OVER SWITCH, WELASHER, 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"/HDI 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 / ADMINISTRATIVE 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 / ADMINISTRATIVE DEPARTMENT:	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	32010501 - COMPUTERS	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"	32010501 - COMPUTERS	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				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		1,180,935.00
PURCHASE OF HAIER THERMOCOOL - 305L/DOUBLE DOOR	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES		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	65,308,808.59	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	
CONSTRUCTION OF OFFICE FOR MEDICAL RECORDS AND ADMINISTRATIVE 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				673,517.49
CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY	32010102 - LAND & BUILDINGS - RESIDENTIAL	70731 - GENERAL HOSPITAL SERVICES	2,216,458.00			
CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES		42,867,363.95	4,801,150.00	82,798,287.84
COST OF M&E ON CONSTRUCTION OF STAFF, LABORATORY WARD AND MORTUARY	32010150 - LAND & BUILDINGS - HOSPITALS	70731 - GENERAL HOSPITAL SERVICES				944,728.46
PURCHASE OF 2 ELEMEX SHX8000DI - 7.5KVA/AGO/SOUND PROOF	32010305 - POWER GENERATING SETS	70731 - GENERAL HOSPITAL SERVICES	550,000.00	4,181,000.00	80,000.00	5,613,720.00
PURCHASE OF 1 TOYOTA AMBULANCE MOTOR VEHICLE	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES		73,913,478.46	13,200.00	23,846,900.00
PURCHASE OF 1 TOYOTA - Hilux - 4WD DC AC (ARMOURED) MOTOR VEHICLE	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES				44,778,503.19
PURCHASE OF 3 TOYOTA COROLLA - 4WD DC AC P MOTOR VEHICLE	32010405 - MOTOR VEHICLES	70731 - GENERAL HOSPITAL SERVICES				24,631,081.34
PURCHASE OF 15 HP 22 G5 - ALL-IN-ONE, INTEL PENTIUM, 4GB RAM, 1TB HDD, 21", WIN. 10	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES	140,000.00	2,514,250.00		3,103,100.00
PURCHASE OF 10 HP DESKJET 4120 PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES		1,152,600.00		1,369,200.00
PURCHASE OF SCANNERS	32010503 - SCANNERS	70731 - GENERAL HOSPITAL SERVICES	110,000.00	1,175,200.00		
PURCHASE OF FAX MACHINE	32010504 - FAX MACHINE	70731 - GENERAL HOSPITAL SERVICES		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			
PURCHASE OF 1 ACER - 3000 LUMENS PROJECTOR	32010508 - PROJECTORS	70731 - GENERAL HOSPITAL SERVICES		265,550.00		393,645.00
PURCHASE OF 10 BLUEGATE - 650 VA METAL UPS/INVERTER	32010551 - UPS/INVERTERS	70731 - GENERAL HOSPITAL SERVICES				399,350.00
PURCHASE OF 20 TRANSCEND - 8GB STORAGE DEVICE	32010552 - COMPUTER STORAGE DEVICES	70731 - GENERAL HOSPITAL SERVICES				69,601.00
PURCHASE OF 515 PURCHASE OF WASHING MACHINE, TROLLEY AND OTHER EQUIPMENTS	32010555 - OTHER EQUIPMENTS	70731 - GENERAL HOSPITAL SERVICES		5,331,798.85	606,500.00	6,487,053.28
PURCHASE OF 42 SENATOR AND VISITORS CHAIR WITH BACK REST OFFICE CHAIR	32010601 - CHAIRS	70731 - GENERAL HOSPITAL SERVICES	213,000.00	1,073,500.00		1,431,955.00
PURCHASE OF 22 EXECUTIVE OFFICE TABLE 5FT AND OFFICE TABLE	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES		1,220,400.00		1,171,807.00
PURCHASE OF 6 GUBABI DS-106 FIRE PROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES	280,000.00	989,880.00		2,406,286.85
PURCHASE OF 2 LG - 55" TELEVISION SETS	32010604 - TELEVISION SETS	70731 - GENERAL HOSPITAL SERVICES	239,000.00	881,400.00		908,236.00
PURCHASE OF 10 HISENSE - 2HP AIR CONDITIONERS	32010606 - AIR CONDITIONER	70731 - GENERAL HOSPITAL SERVICES		1,480,973.48	295,000.00	3,651,200.00
PURCHASE OF 20 OX 18" RECHARGEABLE FANS	32010609 - CEILING FANS	70731 - GENERAL HOSPITAL SERVICES		1,033,950.00	12,000.00	1,083,950.00

PURCHASE OF 5 HAIER THERMOCOOL - 305L/DOUBLE DOOR REFRIDGERATORS	32010610 - REFRIDGERATORS	70731 - GENERAL HOSPITAL SERVICES				1,852,698.75
PURCHASE OF 236 GAINT AUTOCLAVE 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 / ADMINISTRATIVE DEPARTMENT	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70731 - GENERAL HOSPITAL SERVICES		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 / ADMINISTRATIVE DEPARTMENT	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 CONSTRUCTION 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				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	32010501 - COMPUTERS	70731 - GENERAL HOSPITAL SERVICES				1,506,120.00
PURCHASE OF 4 HP-LASERJET PRINTERS	32010502 - PRINTERS	70731 - GENERAL HOSPITAL SERVICES		576,300.00		1,597,400.00
PURCHASE OF 3 SHARP - AR-6020D PHOTOCOPY MACHINE	32010505 - PHOTOCOPIERS	70731 - GENERAL HOSPITAL SERVICES		587,600.00		1,352,085.00
PURCHASE OF 3 ACER - 3000 LUMENS PROJECTOR	32010508 - 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				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				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	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES	1,220,400.00			1,095,360.00
PURCHASE OF 2 CONFERENCE TABLE 6 SEATERS	32010602 - TABLES	70731 - GENERAL HOSPITAL SERVICES				867,160.00
PURCHASE OF 2 GUBABI DS-133E FIREPROOF SAFE	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70731 - GENERAL HOSPITAL SERVICES				999,516.00
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	70731 - GENERAL HOSPITAL SERVICES				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 Trade Medical 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	70741 - PUBLIC HEALTH SERVICES		33,900,000.00		61,614,000.00
Digging of Boreholes & Other Water Facilities in 3 senatorial districts	32010214 - BOREHOLES & OTHER WATER FACILITIES	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	70741 - PUBLIC HEALTH SERVICES		37,695,746.17		44,777,010.79
Purchase of (7) Laptops and Desktops to enhance effective performance of the agency	32010501 - COMPUTERS	70741 - PUBLIC HEALTH SERVICES	1,130,268.60	1,779,750.00		5,728,884.00
Purchase of (15) Printers to enhance work done in the agency	32010502 - PRINTERS	70741 - PUBLIC HEALTH SERVICES	162,921.60	1,582,000.00		2,396,100.00
Purchase of (15) Scanners to enhance work done in the agency	32010503 - SCANNERS	70741 - PUBLIC HEALTH SERVICES		1,848,680.00		2,772,630.00
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		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 keep of 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) Refrigerators 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	70741 - PUBLIC HEALTH SERVICES	128,979.60			855,750.00
Purchase of (1) Fire Proof safes for safekeeping of vital documents	32010650 - FIRE PROOF SAFES	70741 - PUBLIC HEALTH SERVICES				462,747.38
COMPLETION OF 2 BUILDINGS AND REHABILITATION OF 6 EXISTING BUILDINGS AND BEAUTIFICATION & LANDSCAPING OF M & E for completion & rehabilitation buildings	32010151 - LAND & BUILDINGS - SCHOOLS	70942 - SECOND STAGE OF TERTIARY EDUCATION	189,686,233.33	86,219,000.00	49,694,287.25	69,321,922.80
CONSTRUCTION OF ROADS AND BRIDGES	32010202 - ROADS & BRIDGES	70942 - SECOND STAGE OF TERTIARY EDUCATION	26,555,658.46			791,660.04
M & E for road construction & rehabilitation	32030152 - MONITORING AND EVALUATION OF CA	70942 - SECOND STAGE OF TERTIARY EDUCATION				286,413.82
PURCHASE OF 9 ELEMEX 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	580,000.00	1,290,151.52
PURCHASE OF OTHER EQUIPMENT	32010555 - OTHER EQUIPMENTS	70942 - SECOND STAGE OF TERTIARY EDUCATION	50,204,763.24	41,244,464.99	40,576,380.00	40,394,794.48
PURCHASE OF 1200 CLASSROOM WOODEN CHAIRS AND 25 OFFICE CHAIRS	32010601 - CHAIRS	70942 - SECOND STAGE OF TERTIARY EDUCATION	17,297,800.00	4,282,700.00	4,231,000.00	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	70561 - ENVIRONMENTAL PROTECTION N.E.C.		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 TOWNS	32010205 - ZOOS, PARKS & RESERVES	70561 - ENVIRONMENTAL PROTECTION N.E.C.				100,431,912.18
REMEDATION AND REHABILITATION OF SOME OF THE ENVIRONMENTALLY DEGRADED AREA OF THE STATE EITHER BY EROSION OR BOREHOLE CONSTRUCTION ACROSS THE 3 SENATORIAL DISTRICT	32010209 - SEWAGE/ DRAINAGE NETWORK	70561 - ENVIRONMENTAL PROTECTION N.E.C.	126,330,512.45	578,502,738.78	6,500,000.00	948,142,278.54
PROCUREMENT OF BACK HOE WITH TRAPEZOIDAL DRAINED BUCKET FOR THE USE IN THE MINISTRY	32010301 - EARTH MOVING EQUIPMENT - BULL DOZERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.				500,000,000.00
PURCHASE OF 11 POWER GENERATING SET AND 40 SOLARPOWER SYSTEM ACROSS ALL THE LEARNING CENTER	32010305 - POWER GENERATING SETS	70561 - ENVIRONMENTAL PROTECTION N.E.C.	232,000.00	12,895,786.00		36,162,084.97
PURCHASE SUZUKI MINI VAN FOR 6 ZONAL OFFICES/ JAC 35/ COASTER BUS AND AMBULANCE FOR USE IN THE MINISTRY	32010405 - MOTOR VEHICLES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		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 MINISTRY	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 MINISTRY	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 S85 650/PAPER/CD/CREDIT CARD FOR USE IN THE ACCOUNT DEPARTMENT	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 MINISTRY	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
PURCHASE 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/PERIPHERAL FOR USE IN ALL THE MINISTRY	32010553 - NETWORKING DEVICES/PERIPHERALS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		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.		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 MINISTRY	32010555 - OTHER EQUIPMENTS	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	32010601 - CHAIRS	70561 - ENVIRONMENTAL PROTECTION N.E.C.	250,000.00	3,028,400.00		12,665,100.00
PURCHASE OF 137 OF EXECUTIVE /SMALL OFFICE TABLE/TV FURNITURE STAND FOR USE IN THE MINISTRY	32010602 - TABLES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		4,237,500.00		12,744,970.00
PURCHASE OF 5 HISENSE/6 LG AND SAMSUNG TELEVISION FOR USE IN SOME DEPARTMENT IN THE MINISTRY	32010604 - TELEVISION SETS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		864,450.00	138,000.00	7,265,888.00
PURCHASE OF 19 AIR CONDITIONERS FOR USE IN SOME DEPARTMENT IN THE MINISTRY	32010606 - AIR CONDITIONER	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 MINISTRY	32010608 - SHELVES	70561 - ENVIRONMENTAL PROTECTION N.E.C.	248,110.00	1,344,302.23		5,360,155.57
PURCHASE OF 10 LG REFRERERATORS/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 MINISTRY	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 NETWORK	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 DOZERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		356,830,500.00	257,350,900.00	
Purchase of Motor Vehicle	32010405 - MOTOR VEHICLES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		65,624,000.00		
Purchase of Computers	32010501 - COMPUTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		14,022,166.10		
Purchase of Printers	32010502 - PRINTERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		4,784,000.00		
Purchase of Photocopiers	32010505 - PHOTOCOPIERS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		858,800.00		
Purchase of Projectors	32010508 - PROJECTORS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		779,700.00		
Purchase of Other Equipments	32010555 - OTHER EQUIPMENTS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		16,055,155.00		
Purchase of Executive chairs	32010601 - CHAIRS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		1,231,700.00		
Purchase of 6-seater Tables	32010602 - TABLES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		2,056,600.00		
Purchase of File Cabinets	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		1,833,142.50		
Purchase of 41" LG Television	32010604 - TELEVISION SETS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		1,895,575.00		
Purchase of Radio Sets	32010605 - RADIO SETS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		221,350.00		
Purchase of Hisense Air Conditioners	32010606 - AIR CONDITIONER	70561 - ENVIRONMENTAL PROTECTION N.E.C.		3,488,310.00		
Purchase of 6 Drawer file Shelves	32010608 - SHELVES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		339,000.00		
Procurement of Ceiling Fan	32010609 - CEILING FANS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		169,500.00		
Procurement of Refrigerator	32010610 - REFRIDGERATORS	70561 - ENVIRONMENTAL PROTECTION N.E.C.		580,655.40		
Purchase of Fire proof Safes	32010650 - FIRE PROOF SAFES	70561 - ENVIRONMENTAL PROTECTION N.E.C.		2,558,766.35		
REHABILITATION OF THE AGENCY OFFICE AT IBARA, ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70511 - WASTE MANAGEMENT		98,536,000.00		29,918,759.95
PURCHASE OF 1 NO BULDOZER MACHINE	32010301 - EARTH MOVING EQUIPMENT - BULL DOZERS	70511 - WASTE MANAGEMENT		102,491,000.00		49,553,630.00
PURCHASE OF 1 NO POWER GENERATING SET	32010305 - POWER GENERATING SETS	70511 - WASTE MANAGEMENT		20,340,000.00		20,538,000.00
PURCHASE OF THREE NO TOYOTA HIACE BUS	32010405 - MOTOR VEHICLES	70511 - WASTE MANAGEMENT		95,649,977.28		80,279,695.90
PURCHASE OF 5 NO HP 200 G3 DESKSTOP COMPUTERS	32010501 - COMPUTERS	70511 - WASTE MANAGEMENT		2,084,850.00		1,230,000.00
PURCHASE OF 5 NO LASERJET PRO PRINTERS	32010502 - PRINTERS	70511 - WASTE MANAGEMENT		2,644,200.00		2,110,850.00
PURCHASE OF 5 NO SHARP PHOTOCOPIERS	32010505 - PHOTOCOPIERS	70511 - WASTE MANAGEMENT		1,525,500.00		1,454,775.00
PURCHASE OF 2 NO ACER C 200 LUMENS PROJECTORS	32010508 - PROJECTORS	70511 - WASTE MANAGEMENT		361,600.00		399,350.00
PURCHASE OF 12 NO BLUEGATE INVERTERS	32010551 - UPS/INVERTERS	70511 - WASTE MANAGEMENT		4,759,560.00		958,440.00
PURCHASE OF NETWORKING DEVICES/PERIPHERA	32010553 - NETWORKING DEVICES/PERIPHERALS	70511 - WASTE MANAGEMENT		1,758,280.00		
PURCHASE OF THREE (3) CAMERAS	32010554 - CAMERAS	70511 - WASTE MANAGEMENT		5,833,060.00		2,863,910.00
PURCHASE OF WASTE MANAGEMNET EQUIPMENT	32010555 - OTHER EQUIPMENTS	70511 - WASTE MANAGEMENT		1,656,580.00		1,672,706.00
PURCHASE OF 15 OFFICE CHAIRS	32010601 - CHAIRS	70511 - WASTE MANAGEMENT	1,800,000.00	2,373,000.00		1,671,565.00
PURCHASE OF 20 OFFICE TABLES	32010602 - TABLES	70511 - WASTE MANAGEMENT		1,299,500.00		1,283,625.00
PURCHASE OF 12 FILE CABINETS	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70511 - WASTE MANAGEMENT	3,770,000.00	2,205,121.55		1,413,369.25
PURCHASE OF 10 NO HISENSE 32" HD LED TELEVISION	32010604 - TELEVISION SETS	70511 - WASTE MANAGEMENT		931,120.00		1,106,770.00
PURCHASE OF RADIO SETS	32010605 - RADIO SETS	70511 - WASTE MANAGEMENT		86,774.96		
PURCHASE OF 4 1.5HP HISENSE AIR CONDITIONERS	32010606 - AIR CONDITIONER	70511 - WASTE MANAGEMENT		2,569,620.00		1,323,557.72
PURCHASE OF 4 NO OFFICE BOOKSHELF	32010608 - SHELVES	70511 - WASTE MANAGEMENT		1,008,226.68		678,694.18

PURCHASE OF 4 NO HISENSE REREGENERATORS	32010610 - REFRIDGERATORS	70511 - WASTE MANAGEMENT		850,500.00		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/IBAO AND OTA) AND LABORATORY SERVICES DEPAR	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70531 - POLLUTION ABATEMENT				12,000,000.00
PURCHASE OF 2 ELEMEX SHS300EX 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 LIIDE 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		935,620.00
PURCHASE OF FOUR (4NOS) BLUGATE UPS @ N216,790.00 EACH	32010551 - UPS/INVERTERS	70531 - POLLUTION ABATEMENT		4,434,499.68		867,160.00
PURCHASE OF WINDOW SERVER 2015-VOLUME LICENSE @ N205,380.00	32010553 - NETWORKING DEVICES/PERIPHERALS	70531 - POLLUTION ABATEMENT		360,354.74	300,000.00	205,380.00
PURCHASE OF SIX (6 NOS) NORTON INTERNET SECURITY @N22,820.00 EACH	32010553 - NETWORKING DEVICES/PERIPHERALS	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				68,460.00
PURCHASE OF FOUR (4NOS) CANON CAMERAS @ N216,790.00 EACH	32010554 - 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	32010608 - SHELVES	70531 - POLLUTION ABATEMENT		1,680,377.80		2,545,103.19
PURCHASE OF 4 NOS ORL 60 CEILING FANS @N22,249.50 EACH	32010609 - CEILING FANS	70531 - POLLUTION ABATEMENT				88,998.00
PURCHASE OF 1 NO BRUHM BFD -DOUBLE DOOR @N175,714.00	32010610 - REFRIDGERATORS	70531 - POLLUTION ABATEMENT	249,000.00	971,250.00		175,714.00
PURCHASE OF 9 NOS SCANFROST SFR 170/SINGLE DOOR @N222,495.00	32010610 - REFRIDGERATORS	70531 - POLLUTION ABATEMENT				2,002,455.00
PURCHASE OF TWO AAS @ 28,525,000.00	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				800,000.00
Renovation of obas complex and hall	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT		88,869,913.69		
Renovation of obas complex	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT				22,045,686.59
purchase of 1 no. motor vehicle for the ministry	32010405 - MOTOR VEHICLES	70621 - COMMUNITY DEVELOPMENT				27,339,501.00
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 7NOS 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				399,350.00
purchase of 14nos office chairs	32010601 - CHAIRS	70621 - COMMUNITY DEVELOPMENT		644,100.00		511,168.00
purchase of 4nos of office tables	32010602 - TABLES	70621 - COMMUNITY DEVELOPMENT		339,000.00		296,660.00
purchase of 8 units of filing cabinet	32010603 - SAFES/ FILE CABINETS/ CUPBOARDS	70621 - COMMUNITY DEVELOPMENT				1,233,972.11
purchase of 3 nos hisense 50" television sets	32010604 - TELEVISION SETS	70621 - COMMUNITY DEVELOPMENT		980,840.00	905,000.00	2,791,456.50
purchase of five (5) hisense 1.5hp and 1hp air conditioners	32010606 - AIR CONDITIONER	70621 - COMMUNITY DEVELOPMENT		813,600.00		1,735,461.00
purchase of 10nos of ORL 18" METAL/INDUSTRIAL ceiling fans	32010609 - CEILING FANS	70621 - COMMUNITY DEVELOPMENT				399,350.00
purchase of 3nos of LG 221alb - 215L single door refridgerators	32010610 - REFRIDGERATORS	70621 - COMMUNITY DEVELOPMENT				780,444.00
REHABILITATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT		967,075.00	13,221,000.00	
REHABILITATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA	32010151 - LAND & BUILDINGS - SCHOOLS	70621 - COMMUNITY DEVELOPMENT		40,455,000.00		
REHABILITATION OF OFFICE BUILDINGS AT THE HEAD OFFICE IN ABEOKUTA	32010101 - LAND & BUILDINGS - ADMINISTRATIVE	70621 - COMMUNITY DEVELOPMENT				62,435,520.00
REHABILITATION OF SCHOOL BUILDINGS/HOSTELS IN SOCIAL DEVELOPMENT INSTITUTE-SHASHA	32010151 - LAND & BUILDINGS - SCHOOLS	70621 - COMMUNITY DEVELOPMENT				99,609,300.00
PROVISION OF 40 CCTV FOR THE TWO COLLEGES	32010206 - SECURITY INSTALLATIONS/ EQUIPMEN	70621 - COMMUNITY DEVELOPMENT				3,651,200.00
CONNECTION OF COOPERATIVE COLLEGE WITH ALAKE SPORTS CENTRE WITH ELECTRICITY	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				2,167,900.00
PURCHASE OF 2NOS OF MOTORISED MOWER FOR SOCIAL DEVELOPMENT INSTITUTE	32010302 - INDUSTRIAL EQUIPMENT	70621 - COMMUNITY DEVELOPMENT				1,255,100.00
PURCHASE OF 3UNITS OF LAWN MOWER FOR COOPERATIVE COLLEGE,IDEJA	32010302 - INDUSTRIAL EQUIPMENT	70621 - COMMUNITY DEVELOPMENT				559,090.00
PURCHASE OF 4NOS OF 10 KVA GENERATING SETS FOR PS,HC AND THE TWO COLLEGES	32010305 - POWER GENERATING SETS	70621 - COMMUNITY DEVELOPMENT				3,651,200.00
PURCHASE OF 1 NO. OF 8.4KVA GENERATING SET FOR HEADQUARTER	32010305 - POWER GENERATING SETS	70621 - COMMUNITY DEVELOPMENT				704,168.15
PURCHASE OF 1F TOYOTA CORROLA FOR THE USE OF THE MINISTRY	32010405 - MOTOR VEHICLES	70621 - COMMUNITY DEVELOPMENT		76,692,084.13		24,631,081.34
PURCHASE OF 20NOS OF BAJAJ TRICYCLES FOR TWENTY COMMUNITY ZONAL OFFICERS	32010406 - TRICYCLE	70621 - COMMUNITY DEVELOPMENT				15,974,000.00
PURCHASE OF 20NOS OF TVC MOTORCYCLES FOR TWENTY ZONAL OFFICERS	32010407 - MOTOR CYCLES	70621 - COMMUNITY DEVELOPMENT		9,492,000.00		
PURCHASE OF 2NOS OF HP PRO DESKTOP COMPUTERS FOR THE MINISTRY USE	32010501 - COMPUTERS	70621 - COMMUNITY DEVELOPMENT	590,000.00	4,542,600.00	726,190.00	6,474,540.00
PURCHASE OF 6 UNITS OF LASERJET PRO PRINTERS FOR THE MINISTRY USE	32010502 - PRINTERS	70621 - COMMUNITY DEVELOPMENT		847,500.00	247,702.05	2,396,100.00
PURCHASE OF 10NOS OF HEWLETT SCANNERS FOR THE MINISTRY USE	32010503 - SCANNERS	70621 - COMMUNITY DEVELOPMENT		915,300.00		2,167,900.00
PURCHASE OF 5NOS OF AR -SHARP PHOTOCOPIERS FOR THE HEADOFFICE	32010505 - PHOTOCOPIERS	70621 - COMMUNITY DEVELOPMENT	990,000.00	1,525,500.00		1,708,419.30
PURCHASE OF 10NOS OF SHREDDING MACHINES FOR THE HEADQUARTER	32010507 - SHREDDING MACHINES	70621 - COMMUNITY DEVELOPMENT				741,650.00
PURCHASE OF 5PCS OF ACER AND HISENSE PROJECTORS FOR THE HEADOFFICE	32010508 - PROJECTORS	70621 - COMMUNITY DEVELOPMENT		1,949,250.00		1,968,225.00
PURCHASE OF 6PCS OF ROUTERS FOR THE HEADOFFICE	32010550 - ROUTERS/SWITCHES	70621 - COMMUNITY DEVELOPMENT				588,756.00

PURCHASE OF 9 PCS OF BLUEGATE UPS FOR THE MINISTRY USE	32010551 - UPS/INVERTERS	70621 - COMMUNITY DEVELOPMENT		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 FACILITY	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 FACILITY	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 FACILITY	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 COMMUNITIES	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 NETWORK	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION/REHABILITATION 1 ELECTRICAL INSTALLATION IN THE OGUN EAST SENATORIAL DISTRICT AS MICRO PRO	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				4,900,000.00
CONSTRUCTION OF ELECTRICAL INSTALLATIONS IN THE OGUN CENTRAL SENATORIAL DISTRICT AS MICRO PROJECT.	32010207 - ELECTRICITY TRANSMISSION NETWORK	70621 - COMMUNITY DEVELOPMENT				4,900,000.00

