

## ARTICLES OF AGREEMENT

THIS AGREEMENT is made on this 24<sup>th</sup> day of JUN 2016

BETWEEN

1. **The Living Faith Church World Wide** of Kilometre 10 Idi-iroko road Canaan land Ota Ogun State Nigeria (hereinafter referred to as the "Client" which expression shall where the context so admits include agents and legal representatives); of the first part.

AND

2. **RENOWN DIAMOND LTD.** With registered office at 36 ILORIN ROAD, AGAN GERE, OJO LAGOS (hereinafter called the "Contractor" which expression shall where the context so admits include agents and legal representatives); of the second part.

WHEREAS:

- 1 The Client desires the: **Fabrication & Installation of New Sign Board & Re-Branding of Old Sign Boards for (38 Locations) Provincial Facility.**
- 2 The Contractor is a service provider who has held out itself to undertake the **Fabrication & Installation of New Sign Board & Re-Branding of Old Sign Boards for (38 Locations) Provincial Facility.**
- 3 The Parties having mutually agreed on the expression of interest have decided to execute this present Contract Agreement according to the terms hereunder provided;
- 1 The workmanship by the contractor is expected to be of high standard.
- 2 The progress of the works to be done by the Contractor is expected to be satisfactory which must conform to the agreed plan.
- 3 The unsatisfactory progress and non-compliance with the specification of the EMPLOYER can give rise to the termination of the contract without notice.
- 4 It is herein agreed that there shall be no claim by the contractor upon the determination of the contract arising from the default of the contractor.
- 5 The EMPLOYER shall maintain the right to make usual claim against the contractor upon breach of the terms of the contract.
- 6 This contract shall be based on quantity and value rate contained in the Bill of quantity
- 7 The value of the contract at any rate or point in time shall be the ascertained value of works properly executed in accordance with supervisors/team instructions and issued specification

8 The contract value shall be **N4,960,000.00**

9 The term of payment is contained in the table below

STAGE	DESCRIPTION	MILESTONE	AMOUNT
1.	FIRST PAYMENT	First payment- 60%	2,976,000.00
2.	SECOND PAYMENT	After Completion 35%	1,736,000.00
3.	RETENTION PAYMENT	3 Months After completion 5%	248,000.00
	<b>TOTAL</b>		<b>4,960,000.00</b>

10. The contract shall be subject to the following Payment Terms:

a. The contract shall not be subject to statutory Tax.

11. The contract shall be firm and fixed without a fluctuation claim granted.

12. This contract is not to be varied except upon express approval in writing.

13. The contractor is required to follow strictly the standard condition of Procurement agreed to by the parties and item contained in the bill attached.

14. The completion Period shall be **FOUR WEEKS**

15. If the contractor fails to complete the works by the date for completion stated in the contract agreement then the Contractor shall pay or allow to

the Employer a sum calculated as **N5, 000.00 per day** as Liquidated and Ascertained Damages for the period during which the works shall so remain or have remained incomplete, and the Employer may deduct such sum from any monies due or to become due to the Contractor under this contract.

16. This agreement shall bind the two parties and capable of being legally enforced.

IN WITNESS of WHICH the parties have executed this building contract in the manner below the date and the year first above written.

SIGNED, SEALED AND DELIVERED By THE CLIENT

NAME: Femi James SIGNATURE: [Signature] DATE: 25/6/16

In the presence of

NAME: Adyana Onalele  
ADDRESS: PPD-FT Canaanland  
OCCUPATION: Architectural  
SIGNATURE: [Signature]

SIGNED, SEALED AND DELIVERED by THE CONTRACTOR

NAME: Pst JOHN UZO SIGNATURE: [Signature]  
DATE: 24/6/2016

In the presence of NAME: Pst Peter

ADDRESS: 7 Isibian St 991 Okofa  
OCCUPATION: Engineer (Fif's milk Ltd)  
SIGNATURE: [Signature]



# RENOWN DIAMOND LTD.

\*Building Contractor \* Electrical Supplier & Installation \*Interior Decoration  
\*Estate Management \*Building Materials Supplies \*Package Deal Service

HEAD OFFICE:

36, Ilogbo Road, Ajangbadi,  
Ojo, Lagos Nigeria. Tel: 08093211605,  
08026261616, 08037422004  
E-mail: chukwuemekauzo@yahoo.com

**CASH INVOICE**

**NO 10000073**

Primera Food Nig Ltd

Industrial Area

Agbara

Bill No. 000022

Day	Month	Year
07	08	2015

Description of Goods

Rate

N

K

TL 2x36 w 220

37500 562500 =

UAC (OUR TYPE

Expansion proof

36 UAT

562500 =

28125 =

**TOTAL N**

590625 =

I warrant the above goods in good condition.  
Thank you for your patronage.

in words

five hundred and Ninety

Six hundred and twenty-five

Customer's Signature

For: RENOWN DIAMOND LTD.



# RENOWN DIAMOND LTD.

\*Building Contractor \* Electrical Supplier & Installation \*Interior Decoration  
\*Estate Management \*Building Materials Supplies \*Package Deal Service

## CASH INVOICE

No. 1000070

LSE TECH NOG. LTD

### HEAD OFFICE:

36, Ilogbo Road, Ajangbadi,  
Ojo, Lagos Nigeria. Tel: 08093211605,  
08026261616, 08037422004

E-mail: chukwuemekauzo@yahoo.com

Day	Month	Year
04	08	2015

Waybill No. \_\_\_\_\_

Qty.	Description of Goods	Rate	N	K
3	Bi-metal line trap		1140	=
4	11 KV TIC strap		1360	=
6	11 KV Bolt end Hook		1500	=
6	11 KV Socket Tongue		2040	=
6	11 KV Tension 6 Bolt clamp		7140	=
1	Pot insulator		3250	=
1	50mm Barbed wire		102000	=
1	Steel Rod 108 length 9/16th in		310	=
1	5/8 x 10 Bolt nut & washer		360	=
1	5/8 x 12 Bolt nut & washer		2750	=
1	5/8 x 6 Bolt nut & washer		660	=
1	5/8 x 9 Bolt nut & washer		2550	=
1	17 Bolt end nut		1950	=
Received the above goods in good condition. Thanks for your patronage.			<b>TOTAL N</b>	135445

Amount in words \_\_\_\_\_

Customer's Signature \_\_\_\_\_

For: RENOWN DIAMOND LTD.



# RENOWN DIAMOND LTD.

\*Building Contractor \* Electrical Supplier & Installation \*Interior Decoration  
\*Estate Management \*Building Materials Supplies \*Package Deal Service

HEAD OFFICE:

36, Ilogbo Road, Ajangbadi,  
Ojo, Lagos Nigeria. Tel: 08093211605,  
08026261616, 08037422004

E-mail: chukwuemekauzo@yahoo.com

**CASH INVOICE**

**No 0000071**

*ESR TECH NIG Ltd*

Day	Month	Year
04	08	2015

Waybill No. \_\_\_\_\_

Qty.	Description of Goods	Rate	N	K
15	100 of 19 Bolt and nut	130	1950	
6	33 kV Disk Insulator	140	8400	
4	100 of Thread Rod Bolt M16	1440	5760	
40	100 of Threaded Rod nut M16	50	2000	
	11 kV Channel Iron 6 ft	4000	80,000	
	33 kV channel Iron 9 ft	6500	130,000	
5	Walkey S & S	30	1050	
	110V HVP type Transformer	3000	30,000	
	Balance bill		135,445	
		<b>TOTAL N</b>	<b>394,655</b>	

I received the above goods in good condition,  
and for your patronage.

Amount in words

*Three hundred and ninety  
four thousand six hundred and five*

Customer's Signature

For: RENOWN DIAMOND LTD.









## CASH INVOICE

Nº 1000064

HEAD OFFICE:

36, Ilogbo Road, Ajangbadi,  
Ojo, Lagos Nigeria. Tel: 08093211605,  
08026261616, 08037422004

E-mail: [chukwuemekauzo@yahoo.com](mailto:chukwuemekauzo@yahoo.com)

G 2 Industries Ltd.  
Reg 5. Here take up

Waybill No. 0000011

Day	Month	Year
28	04	2015

[illegible]

Received the above goods in good condition.  
Thanks for your patronage.

in words Two hundred and Ninety-four  
thousand nine hundred

\_\_\_\_\_  
Customer's Signature

For: RENOWN DIAMOND LTD.





# COVENANT UNIVERSITY

## *Office of the Registrar*

Date: 14 May, 2013.

**RENOWN BUSINESS SOLUTION**

Ota, Ogun State.

Contract No: 15/05/2013

### **Award of Contract to Supply – Electrical Materials**

Further to your quotation and subsequent discussion, I wish to convey the approval of Management to award the supply of some Electrical Materials to your organization at the sum of N575,000 (*Five Hundred and Seventy Five Thousand Naira*).

The contract award is subject to the following conditions:

- a. That you will collect the full payment after the certification of the items as proper and as specified listed on the attached.
- b. That the contract being a fixed sum shall not be subject to fluctuations.
- c. That all items as listed on the attached shall be delivered within 5 days of the date of this award.
- d. That Covenant University will reject any item, withhold the balance due to you and the Purchasing Unit deregisters your company in the case of breach of this contract.

Thank you.

*Ntia Ubong J.*

Registrar

Cc: Director, Financial Services  
Head, Purchasing Unit  
Store Officer



S/No	Description	Quantity
1	2000W Bulbs	10pcs
2	2000W Chokes	10pcs
3	4mmX3core Flex (Comet Star)	3coils
4	12mm Hilti Bolt	20pcs
Sum Total		



## RENOWN BUSINESS SOLUTION

#### PROCUREMENT, SUPPLIERS & DISTRIBUTORS.

\* MEDICAL X-RAY FILMS & CHEMICALS \* MEDICAL DISPOSABLE & EQUIPMENT \* BARIUM SULPHATE \* GEL

\* ULTRA SOUND PRINTING PAPER \* BUILDING & ELECTRICAL MATERIALS & GENERAL GOODS SUPPLIES.

36 Ilogbo Road Ajangbad, Ojo, Lagos. Tel: 08026261616, 07040355511.

E-mail:chukwuemekauzo@yahoo.com

# INVOICE

0000039

Name \_\_\_\_\_

BIOPAS NLG. LTD.

Address:

Name: \_\_\_\_\_  
Address: 2 Adebisi Amusa Close  
off Sabuola Str. Ebulu Egbu

DATE \_\_\_\_\_

DAY	MONTH	YEAR
26	04	12

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT	K
28	Coils of 1.5mm Single Nigercin	3550	99400	2
15	Coils of 2.5mm ✓ Nigercin	5800	87000	2
21	Coils of 4mm ✓ Wagercin	9600	201600	2
60	metres of 25x4 Core Armored cable	3600	216000	2
2	pieces of 1000W flood light lamp	5100	102000	2
3	pieces of contact fuse for Arms	4200	12600	2
1	pieces of ABS circle brake <sup>top</sup> Ar.	10700	10700	2
4	Pieces of Distribution board 16	33000	132000	2
1	Pres of 12/12 Adapter cable box	4500	4500	2
			865800	
			156770	

**NOTE:** Goods Sold in good condition are not returnable

TOTAL#

1022570

Amount in words

Amount in words One million, and twenty-two  
thousand, five hundred and <sup>Seventy</sup> Naira ☒ Kobo

Ajibola JP  
Customer's Signature

For: RENOWN BUSINESS SOLUTION





# RENOWN BUSINESS SOLUTION

PROCUREMENT, SUPPLIERS & DISTRIBUTORS.

\* MEDICAL X-RAY FILMS & CHEMICALS. \* MEDICAL DISPOSABLE & EQUIPMENT \* BARIUM SULPHATE \* GEL  
\* ULTRA SOUND PRINTING PAPER \* BUILDING & ELECTRICAL MATERIALS & GENERAL GOODS SUPPLIES.

36 Ilogbo Road Ajangbadl, Ojo, Lagos. Tel: 08026261616, 07040355511.

E-mail: chukwuemekauzo@yahoo.com

## INVOICE

0000034

DATE

DAY	MONTH	YEAR
17	05	12

Name

Address: 4 RAINAT Akode Avenue

Off Kassin Achiomini, Akessa, Ikorodu

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT	
			₦	K
32	Coils of 1.5MM Single Nigercin	3600	115200	2
19	Coils of 2.5MM Single ✓	6000	114000	2
12	Coils of 4MM Single Nigercin	9500	114000	2
60	Meters of 25x4 Core Armored Cable	3565	213900	2
15	Pieces of ABB Distribution board	33000	132000	2
66	Pieces of 13 Arms Single ABB Socket	360	23760	2
12	Pieces of 13 Arms Double ABB ✓	650	7800	2
24	Pieces of 15A ABB Socket	650	15600	2
16	Pieces of Water Heater Socket	950	15200	2
51	Pieces of 1 Gang 2 Ways ABB	310	15810	2
19	Pieces of 2 Gang 2 Ways ABB	550	10450	2
10	Pieces of 2 Gang 3 Ways ABB	650	6500	2
4	Pieces of Cooker unit ABB (3/6)	3500	14000	2
4	Pieces of Bell Push ABB Socket	650	2600	2
24	Pieces of Newclime fans (White)	6600	158400	2
6	Pieces of Wall bracket (No 9124)	1500	9000	2
2	Pieces of Long Screw	250	500	2

NOTE: Goods Sold in good condition are not returnable

TOTAL ₦

968720

Amount in words

Nine hundred and sixty-eight thousand seven hundred & twenty

Naira

Kobo

Marko Keku

Customer's Signature

For: RENOWN BUSINESS SOLUTION