

DARB-1 & DLRB-1

	Description	Qty	Unit	Rate	Amount
BILL OF QUANTITIES FOR HOSTEL RENOVATION AT JOSEPH HALL					
LOT 1					
1	Allow provisional sum of N500,000.00 for making good other defect in wardrobes	(1)	sum		500,000.00
2	Provide and install 5mm thick mirror in toilet areas	30	nr	5000	150,000.00
3	Replacement of broken 5mm thick tinted glazing fixed to existing aluminum frame complete with all necessary accessories	72	nr	2625	18,375.00
Total					668,375.00

check frame 1 nr

Add (1) Supply of Cylinders

to ~~Darb-1~~ Wsep hall

Supplies

113,890.00

101,700

(2) Installation of new 1, 81 @ 1000
Cylinders

81,000

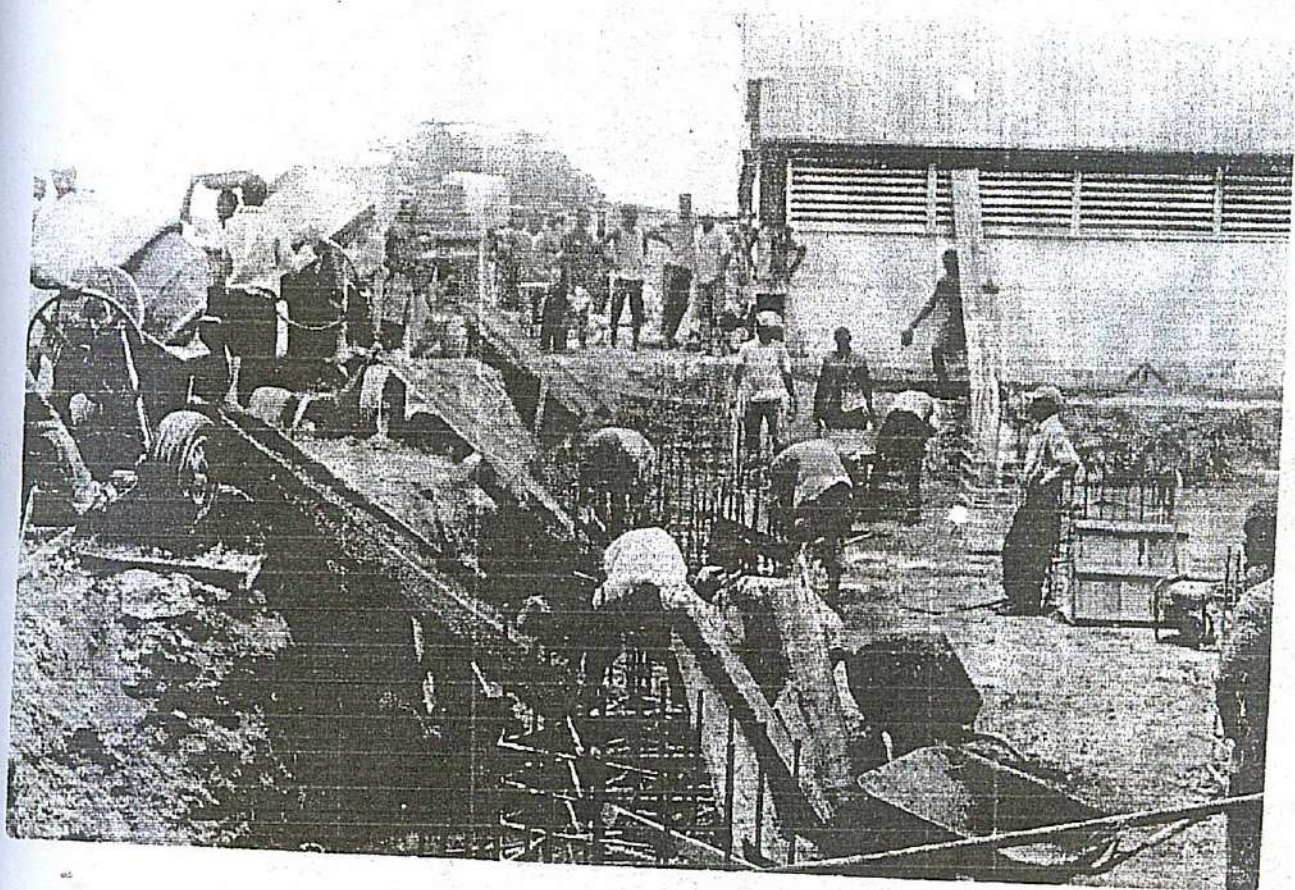
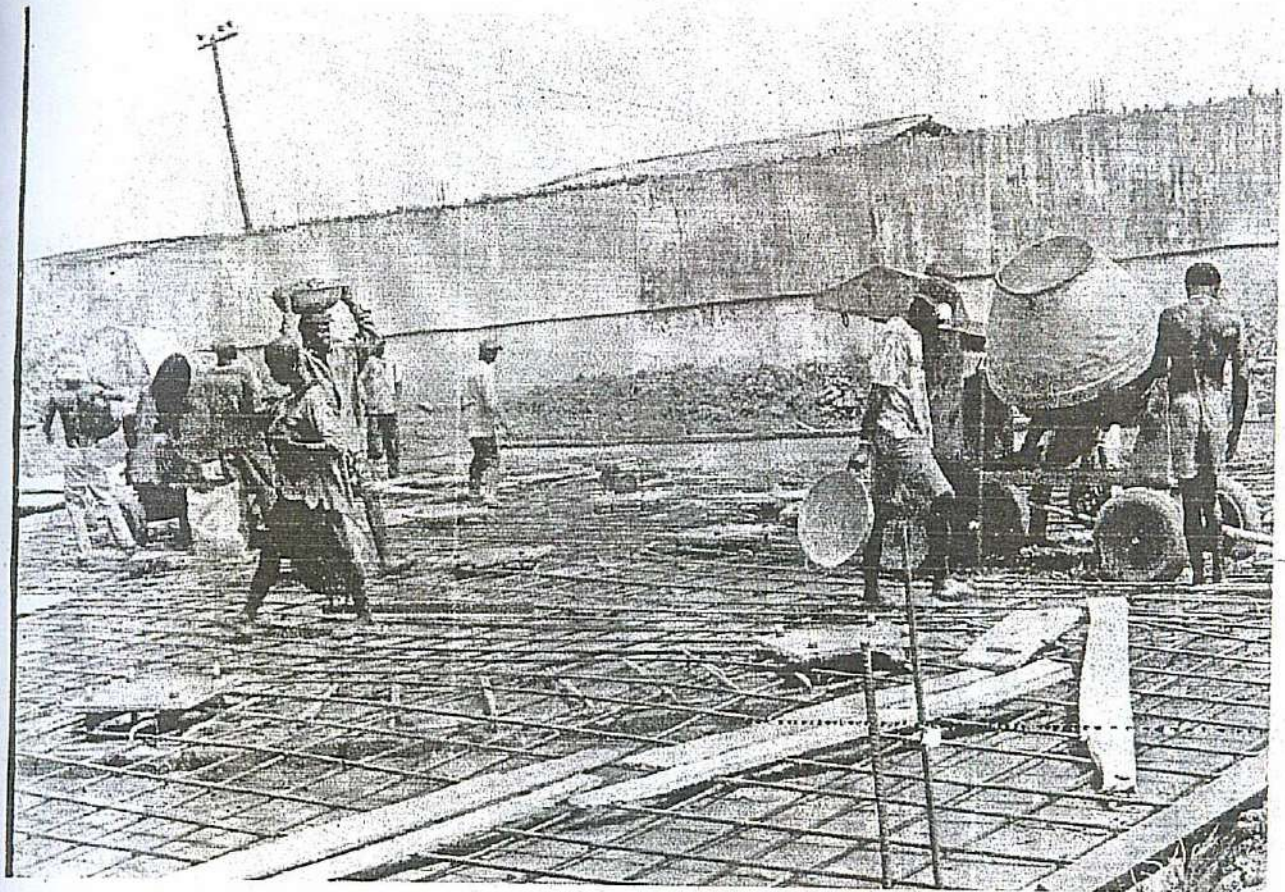
(3) Installation of door keys 47 nr
4200

3150
3200

148,00

197,00

M.



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OFFICE OF THE DIRECTOR, PHYSICAL PLANNING & DEVELOPMENT

Are. Ghenga Alalade

C.A.

DATE:
SITE:
NAME OF VENDOR
BANK AND ACCT NO:

PURCHASE ORDER

19TH APRIL, 2018
BLOCK F204 AND BLOCK 105
DARBY AND DEBBY ENT.

CMFB

COST
DURATION:

N213,200.00
2 DAYS

00659981101

JOB DESCRIPTION/SCOPE OF WORK:

PROCUREMENT OF CARPENTRY MATERIALS

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (N)
A	Carpentry Materials		sum		213,200.00
	TOTAL		sum		213,200.00

TERMS OF PAYMENT

100% AT COMPLETION

213,200.00

TOTAL

213,200.00

Cons. Ghenga Alalade

stated above and promise to execute the job order attached herewith. Failure to comply with the work order and meet with stipulated TIME will result into RE-ASSIGNMENT of work.

SIGNATURE

DATE

APPROVED BY:

HOD QUANTITY SURVEYING

DEPUTY DIRECTOR, PPD

DIRECTOR, PPD

Vice-Chancellor
Professor AAA Alayemi

Registrar
Dr. Olumuyiwa A. Oduyoye

Raising A New Generation of Leaders

PHYSICAL PLANNING & DEVELOPMENT

JOB ORDER

DATE : 25TH JULY 2016
SITE: JOSEPH 1 HALL
NAME OF VENDOR: DARBY & DARBY
BANK AND ACCT NO: 00159981101 (CFMB)
COST: # 668,375.00
DURATION : PAYMENT AS PER VALUATION 1 WEEK
JOB DESCRIPTION /SCOPE OF WORK : RENOVATION WORKS IN HALL OF RESIDENCE (GENERAL REPAIRS FOR CIVIL WORKS)

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	CIVIL WORKS (SEE ATTACHED BOQ)		SUM		668,375.00
	TOTAL				668,375.00

TERMS OF PAYMENT

PAYMENT AS VALUATION

I, Darby & Darby M-D hereby agree to the work time frame and terms of payment stated above and promise to execute the work order attached herewith. Failure to comply with the work order and meet up with the stipulated TIME will result into RE-ASSIGNMENT of the work.

M. Darby
SIGNATURE

26/7/16
DATE

APPROVED BY:

25/7/2016
HOD QUANTITY SURVEYING

25/7
DEPUTY DIRECTOR, PPD

DIRECTOR, PPD

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	DARBY & DEBBY				
E	ROOM P43 WINDOW BLINDS Wooden blinds	5	m ²	10,000	50,000.00
F	PROFESSOR INEGBENEBOB & THE A/O's OFFICE Window blinds	8	m ²	10,000	80,000.00
G	DR OKOLI's OFFICE Window blinds	4	m ²	10,000	40,000.00
H	CENTRE LAB & INNER OFFICES FURNITURE (2 OFFICES) Wooden blind	30	m ²	10,000	300,000.00
J	WINDOW BLIND AT CNC ROOM 1 & 2 & PROVISION FOR 2 OFFICE FURNITURE Window blind	7	m ²	10,000	70,000.00
K	DEPARTMENTAL LIBRARY WINDOW BLIND Wooden blinds	30	m ²	10,000	300,000.00
L	SEMI LAB WINDOW BLIND Wooden blinds	4	m ²	10,000	40,000.00
M	DR. FAYOMI's OFFICE Wooden blind	12	m ²	10,000	120,000.00
N	CNC LECTURE ROOM WINDOW BLIND Wooden blind	6	m ²	10,000	60,000.00
					1,060,000.00