

UNIVERSITY OF LAGOS

AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL
MEDICINE DEVELOPMENT AND REGULATORY SCIENCE

FROM: Co- Centre Director

TO: Vice Chancellor

DATE: January 12, 2022

REQUEST FOR APPROVAL FOR THE ENGAGEMENT OF ENGR. VALENTINE
CHAHUL AS INDIVIDUAL CONSULTANT FOR THE DEVELOPMENT OF
ACEDHARS WEBSITE

The African Center of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science (ACEDHARS) intend to engage the services of Mr. Valentine Chahul as Individual Consultant for the Development and Deployment of Centre's website in the sum of **Two Million Three Hundred and Fifty Thousand Naira. (₦ 2,350,000.00).**

The source of fund for the procurement is **WORLD BANK ACE GRANT.**

In line with Approval Threshold Circular with Ref. No. SGF/OP/I/S.3/XI/849 dated 14th January, 2016 issued by the Secretary of the Government of the Federation, the Accounting Officer has the authority to approve the procurement of consultancy service less than ₦ 2.5 Million.

We have attached the invoice and documentary evidence that show that the proposed Service Provider meet the minimum eligibility criteria.

This is for the Vice Chancellor's consideration and kind approval.

Thank you sir.

Dr.(Mrs.) Omobolanle Ade- Ademilua

Co-Centre Director
apv
Dr
ref
today

OFFICE OF THE VICE CHANCELLOR
RECEIVED
47422
04 FEB 2022
Time _____
UNIVERSITY OF LAGOS



**AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE
DEVELOPMENT AND REGULATORY SCIENCE
(ACEDHARS)**

**UNIVERSITY OF LAGOS
AKOKA-YABA, LAGOS, NIGERIA**

Email: acedhars@unilag.edu.ng Contact Number: +234 8024390633

From: Center Leader

To: Project Accountant

9 February, 2022

PAYMENT OF 70% OF CONTRACT PRICE FOR MOBILISATION OF WEBSITE CONSULTANT

Kindly pay Mr. Valentine Chahul, the Consultant for the development of a new Center website, the sum of one million, six hundred and forty-five thousand naira (N1,645,000) being 70% of the contract price as mobilization for the awarded contract.

BANK DETAILS:

Account Number: 0123929625

Bank: Guaranty Trust Bank

Account Name: Valentine Chahul

Thank you.

Dr 'Bola Ade-Ademilua
Center Leader

FO (ACE)

pls process.

Jde
10/2/2022.

21116-011

Engr. Valentine Chahul
Plot 579 Gidado Idris Street,
Wuye, Abuja
Mobile: 08036547614
Email: valchahul@gmail.com

5th January 2022
PROF. BOLA ADE-ADEMILUA,
ACEDHARS,
University of Lagos,
Lagos State

Development & Deployment of the ACEDHARS Website on AWS

S/N	DESCRIPTION	UNIT PRICE	DURATION (YRS)	TAXABLE	AMOUNT (₦)
1	Web Design & Development	1,050,000.00			1,050,000.00
2	Payment Gateway Integration	100,000.00			100,000.00
3	Training of Administrators (5 persons)	700,000.00			700,000.00
4	Deployment	500,000.00			500,000.00
Subtotal					2,350,000.00
Taxable					0.00
VAT Rate					7.5%
VAT Due					0.00
TOTAL					2,350,000.00


Engr. Valentine Chahul
Consultant

AN CENTER OF EXCELLENCE FOR DRUG RESEARCH,
AL MEDICINE DEVELOPMENT AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA

AUTHORISATION OF ADVANCE

Nº 0000001

File No: A07645 Advance No.: 001

Name: Dr O.E. Ade-Ademilua Vote of Charge: _____

Position/Programme: Center Leader

Bank and Branch: Salary Ac: UBA 100 802 5909

Account No.: 100 802 5909

Purpose: 70% of website cost awarded
* Venture Chehal (Consultant)

For the sum of: One million six hundred and forty-five thousand N: 1,645,000 =
and forty-five thousand naira only

Please note that:

1. All advances must be retired within one month of collection
2. You will not be allowed to collect further advances if the initial advance is not retired

Project Accountant: [Signature] *

Signature of Payee [Signature]

Date: 18/02/22

Date: 18/02/2022 *

ACEDHARS

UNIVERSITY OF LAGOS
MISCELLANEOUS ADVANCE PAYMENT VOUCHER

R21

PV NO. 2022/025

M/R NO. LE

CHQ NO.

DATE

GT Bank
0123929625

CHECKED BY

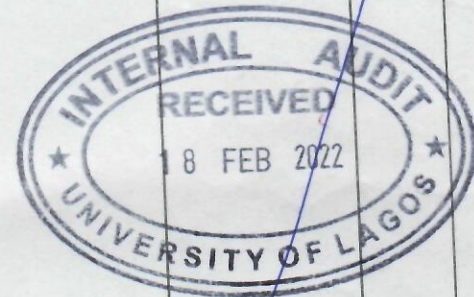
VOTE OF CHARGE 2116-001

NAME OF PAYEE Valentine Chabal

DEPARTMENT

Particulars of Payment	Amount	
	₦	k
Being Payment of 70% of Contract Price for mobilisation of website Consultant as per the attached	1,645,000	
TOTAL	1,645,000	

~~₦1,645,000 = 00~~
INTAUD
033
21/02/2022



The sum of One million Six hundred and forty five thousand naira only is approved for payment as an advance.

17-02-2022

SALAWO
For: Bursar