

26TH OCTOBER 2024

A REPORT ON THE APPLICATION OF THE DONATION FROM AID TO THE CHURCH IN NEED, POLAND TO OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH, KPADUMA, ABUJA, NIGERIA



**PREPARED BY:
FR PASCHAL AGUINAM**



A WORD FROM THE PARISH PRIEST

Between 23rd and 27th June 2024, our Pastoral Area of Our Lady of Perpetual Help Catholic Church Kpaduma, Abuja, was pleased to receive the august visit of a delegation of Aid to the Church in Need, Poland, ably lead by Reverend Father Waldemar CISLO. The visit was quite edifying as we had time to share our faith and struggles as well as pray together. Being by marginalization and poverty, our faith community received the warm encouragements of Fr CISLO and his team. The prayer time with the children of our parish was really reassuring and uplifting. The visitors left with a pledge to support the growth and development of our Church.

Our hearts were filled with joy and gratitude when on 3rd September 2024, we received from our brethren in Poland, through the paternal mediation of Archbishop Ignatius Ayau KAIGAMA, the donation of **10,000 USD** (16,300,000 Naira). We see this a powerful expression of the catholic spirit and a concrete manifestation of the blessed communion that we profess.

Please find here below an account of how your kind donation was applied to the construction of our parish center (Our Lady of Perpetual Help Catholic Church Kpaduma 1) and her out-station (St Cyprian Catholic Church Kpaduma 3) as well as receipts of payments.

The entire Pastoral Area of Our Lady of Perpetual Help, Kpaduma and myself are eternally grateful to Aid to the Church in Need, our donors for this priceless show of solidarity and support. We assure you of our constant prayers. May God continue to sustain you in His love and grant you good health of body, mind and spirit.

REV FR PASCHAL AGUINAM
PRIEST-IN-CHARGE

Works on St Cyprian Catholic Church, KPaduma 3

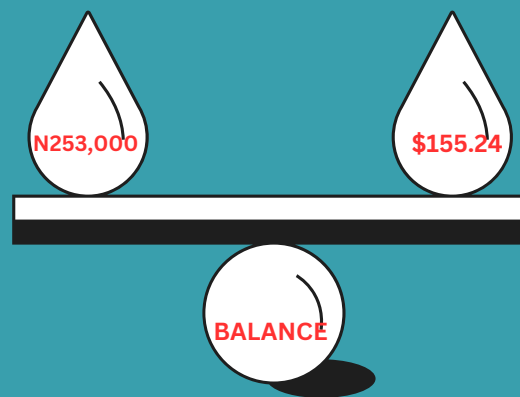
S/N	Particulars	Amount (in naira)	Amount (in dollar)	Comment
1	Construction of 15 Church windows	2,160,000	1,325.15	See appendix 3 & 8
2	Fixing and dressing of the windows (masonry and labour)	172,000	105.52	See appendix 3 & 8
3	Transportation to Church site	62,000	38.04	
4	Flooring of the church: Tiles and accessories	2,849,900	1,748.40	See appendix 2 & 5
5	Cement, Sand and labour for flooring	344,400	211.28	See appendix 10
6	Transportation (loading and offloading)	115,000	70.55	
7	Church ceiling: Gypsum boards	2,643,500	1,621.77	See appendix 1 & 8
8	Accessories and labour for fixing	320,000	196.32	
9	Renting and fixing of scaffold	150,000	92.02	See appendix 10
10	Transportation (loading and offloading)	66,000	40.49	
11	Piping for Wiring	256,000	157.06	See appendix 9
12	Labour for piping	100,000	61.34	See appendix 9
13	Plastering of Sacristy/Vestry	127,000	77.91	See appendix 10
	Total expenses	9,365,800	5,745.89	

Works on Our Lady of Perpetual Help Catholic Church, KPaduma 1

S/N	Particulars	Amount (in naira)	Amount (in dollar)	Comment
1	Church Ceiling: Gypsum boards	2,643,500	1,621.77	See appendix 7
2	Accessories and labour for fixing	280,800	172.27	
3	Renting and fixing of scaffold for ceiling	290,000	177.91	See appendix 10
4	Transportation (loading and offloading)	66,000	40.49	
5	Piping for Wiring	246,000	150.92	See appendix 7
6	Labour for piping	100,000	61.34	
7	Samples of Church lights (3 in number)	58,500	35.89	
8	Construction and roofing of entrance porch	1,042,900	639.82	See appendix 4 & 6
9	Construction of Church toilets and stores	681,000	417.79	See appendix 4 & 6
10	Sand for plastering of the exterior walls of the church	332,000	203.68	See appendix 10
11	Cement for plastering of the walls	620,500	380.67	See appendix 10
12	Labour for plastering of the walls	320,000	196.32	
	Total expenses	6,681,200	4,098.87	

Sum of expenses for both Churches

St Cyprain Catholic Church	<u>N9,365,800</u> \$5,745.89
Our Lady of Perpetual Help Catholic Church	<u>N6,681,200</u> \$4,098.87
GRAND TOTAL	<u>N16,047,000</u> \$9,844.76





APPENDIX 1

Ceiling of St Cyprian Catholic Church in progress





APPENDIX 2

Tiling of St Cyprian Catholic Church in progress





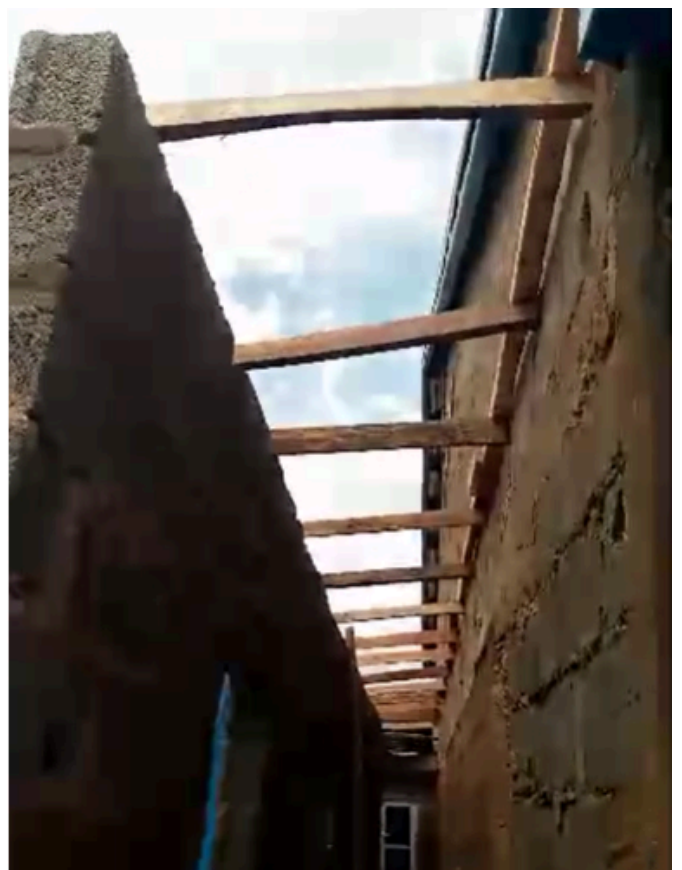
APPENDIX 3

Fixing of the Church windows
at St Cyprain Catholic Church



APPENDIX 4

Construction of Entrance porch and Church toilets and stores in progress at Our Lady of Perpetual Help, Kpaduma 1



IKEBEST NIGERIA LTD.
 MAJOR DISTRIBUTOR ROYAL CERAMIC PRODUCTS
 MAJOR DISTRIBUTOR BN CERAMICS & TIME CERAMICS
 Dealers in all types of Building Materials Such as:
 Plumbing Materials, WC, Tiles, Jaccusi etc.

CASH SALES INVOICE No. **7130**

HEAD OFFICE: Opp. First Bank Plc, Mararaba Building Materials Market, Abuja/Keffi Road, Nyanya, Abuja.
 08038441913, 08059457318
 07085114729, 08183260924

Name: Denis Kossi ATTIGAN DAY MONTH YEAR
 Address: ASOKORO 21 9 2024
 Phone: 070 6196 3667

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
28.8m ²	borato royal	7500	216000	
7.9m ²	borato royal	7000	55300	
Hand to Bude Supplied				
TOTAL N			271300	

Received the above goods in good condition
 No refund of money after payment

Amount in words: Seven hundred & seventy thousand Naira
 Denis Customer's signature
 Thanks for your patronage
 Manager's Sign

IKEBEST NIGERIA LTD.
 MAJOR DISTRIBUTOR ROYAL CERAMIC PRODUCTS
 MAJOR DISTRIBUTOR BN CERAMICS & TIME CERAMICS
 Dealers in all types of Building Materials Such as:
 Plumbing Materials, WC, Tiles, Jaccusi etc.

CASH SALES INVOICE No. **4139**

HEAD OFFICE: Opp. First Bank Plc, Mararaba Building Materials Market, Abuja/Keffi Road, Nyanya, Abuja.
 08038441913, 08059457318
 07085114729, 08183260924

Name: Denis Kossi ATTIGAN DAY MONTH YEAR
 Address: ASOKORO 21 9 2024
 Phone: 070 6196 3667

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
7.92m ²	borato red	7500	59400	
10.2m ²	borato royal	7000	71400	
13	profile	2500	32500	
- Labour				
- transportation				30000
Hand to Bude Supplied				
TOTAL N			163340	

Received the above goods in good condition
 No refund of money after payment

Amount in words: Eight hundred & thirty five thousand Naira
 Denis Customer's signature
 Thanks for your patronage
 Manager's Sign

IKEBEST NIGERIA LTD.
 MAJOR DISTRIBUTOR ROYAL CERAMIC PRODUCTS
 MAJOR DISTRIBUTOR BN CERAMICS & TIME CERAMICS
 Dealers in all types of Building Materials Such as:
 Plumbing Materials, WC, Tiles, Jaccusi etc.

CASH SALES INVOICE No. **4140**

HEAD OFFICE: Opp. First Bank Plc, Mararaba Building Materials Market, Abuja/Keffi Road, Nyanya, Abuja.
 08038441913, 08059457318
 07085114729, 08183260924

Name: Denis Kossi ATTIGAN DAY MONTH YEAR
 Address: ASOKORO 13 9 2024
 Phone: 070 6196 3667

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
1000	borato royal	9436	943600	
- labour				200,000
- loading/unload/transport				50,000
Hand to Bude Supplied				
TOTAL N			1,243,600	


Received the above goods in good condition
 No refund of money after payment

Amount in words: One million two hundred & forty three thousand Naira
 Denis Customer's signature
 Thanks for your patronage
 Manager's Sign

APPENDIX 5
 Receipts for Tiling of Cyprain Catholic Church Kpaduma 3

APPENDIX 6

Receipts for Construction of Church Toilets stores and entrance porch of Our Lady of Perpetual Help Catholic Church, Kpaduma 1



AWAD CONSTRUCTION LIMITED
RC: No 7383645

Date _____ Your reference _____ our reference _____

**OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH
KPADUMA 1 ASOKORO 1
STORE WORK**

BILL FOR SLAB ON GUTTER

s/no	Description	Quantity	Rate	Total
1.	12mm	20 length	9,000	180,000
2.	10mm	5 length	6,000	30,000
3.	Binding wire	Half roll		15,000
4.	Planks(1x2)	30 psc	1,200	36,000
5.	Wood(2x3)	10psc	800	8,000
6.	Nail	Half bag	25,000	25,000
7.	Sharpsand	1 trips	35,000	35,000
8.	Cement	10bags	7,500	75,000
9.	Blocks	200(6)	350	70,000
10.	Total			474,000

BLOCKWORK

1.	2.	3.	4.	5.
Blocks	200	350		87,000
12mm	5 length	9000		45,000
Sharpsand	1 trip	35,000		35,000
Labour				40,000
Total				207,000

Summary= N681,000

AWAD CONSTRUCTION LIMITED
RC 7383645

SIGNED: _____
JERRY AUTA
PROJECT MANAGER AWAD CONSTRUCTION LIMITED
Office address: Aguiyi Ironsi Cantonment shopping complex, No. 23, Kubwa Road Abuja
Tel No: 08153505892, 09024143126



AWAD CONSTRUCTION LIMITED
RC: No 7383645

Date _____ Your reference _____ our reference _____

WORKS QUOTATIONS
FOR
**OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH KPADUMA 1 ASOKORO EXTENSION,
ABUJA**
BILL FOR THE CONSTRUCTION OF FRONT ENTRANCE PORCH

S/NO	DESCRIPTION	QUANTITY	RATE (N)	TOTAL(N)
1.	16MM	10 LENGTH	15,000	150,000
2.	10MM IRON ROD	10 LENGTH	6,000	60,000
3.	PLANKS	25 NOS	2,000	50,000
4.	BINDING WIRE			10,000
5.	CEMENT	10 BAGS	7,200	72,000
6.	SAND	1 TRIP	40,000	40,000
7.	LABOUR FOR IRON BINDER			30,000
8.	LABOUR FOR CARPENTER			30,000
	TOTAL			N 442,000

QUOTATION FOR ROOFING OF FRONT ENTRANCE PORCH AND CHURCH TOILET

S/NO	DESCRIPTION	QUANTITY	RATE(N)	TOTAL(N)
1.	WOOD 2X4	30PCS	1,200	36,000
2.	WOOD 2X3	40PCS	800	32,000
3.	ZINC	2 BUNDLES BUNDLES PIECIES	55,000	110,000
4.	NAILS	10 POUND WEICHTH	800	8,000
5.	LANGA-LANGA			5,000
6.	ROOFING NAILS			10,000
7.	BLOCKS	100 PIECIES	350	35,000
8.	CEMENT	3BAGS	7,200	21,900
9.	TRANSPORT			3,000
10.	LABOUR FOR ROOFING			40,000
	TOTAL			N300,900

QUOTATION FOR EXTERNAL PLASTERING TOTAL =N 300,000

OVERALL TOTAL

CHURCH ENTRANCE PORCH ROOFING AND CHURCH TOILET ROOFING = N 742,900, EXTERNAL CHURCH PLASTERING = N 300,000

OVERALL TOTAL N 1,042,900

AWAD CONSTRUCTION LIMITED
RC 7383645
Signed: JERRY AUTA
PROJECT MANAGER AWAD CONSTRUCTION LIMITED
Date: 27/09/2024
Tel No: 08153505892, 09024143126, 08130650987

Aguiyi Ironsi Cantonment shopping complex, No. 23, Kubwa Road Abuja
08130650987, 09024143126

APPENDIX 7

Receipts for Ceiling and Electrical pipings of Our Lady of Perpetual Help Catholic Church, Kpaduma 1



EMRON CEILINGS LTD.

Specialist in Interior Decoration, P.O.P., P.V.C. & Building Materials Marketers

RC: 743075

OFFICE:
#29/168 Doors & Allied Products Association,
Corner Shop, Dei-Dei, Abuja

E-mail: emronceilingsltd@yahoo.com.

08035972876
08050429931

CASH/CREDIT SALES INVOICE

No. 0616

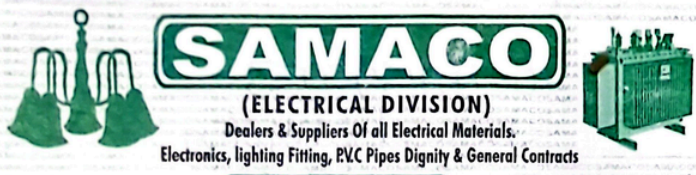
Name: Our Lady of Perpetual Help Parish
Address: Asokoro

Date: 17th Sept-24
L.P.O. No.

QTY	DESCRIPTION OF ITEMS	RATE	AMOUNT	
			N	K
600m ²	Gypsum laminated ceiling	4350	2,610,000	
	Cellulose fiber & gnd			
1/2 Roll	of galvanneal wire		26,000	
15 pkts	of 1" concrete nails	500	7,500	
PAID				
			TOTAL N	2,643,500

Receive the above Goods in good condition, No refund of money after payment.
 ADVANCEN Nil BALANCE N Full TOTAL N 2,643,500

Amount in words: Two Million Six hundred & forty-three thousand five hundred only
 Kobo
 Thanks for your Patronage
 Please call again
 For: EMRON CEILINGS LTD.



LAGOS OFFICE:
No. 3 Shagbemi Street,
Idumota Island Lagos.
Tel: 01-2665846

0238

ABUJA OFFICE:
Kuruduma II Building Material,
Asokoro Ext. by White House.
* Shop 393, Gudu Market,
Garki-Abuja.
Tel: 08033202276, 08098868771

Name: OLPH
Address: Kpaduma 1

No: 11/9/2024
Date: 11/9/2024

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
			N K
1	lot 24 3phase AFB	8500	85000
5	Bundle 20m gain pipe	1500	75000
3	pkt 20m cement	2500	75000
3	ins of P.V.C Abia gum	3500	105000
3	pkt of 20m H2O2 box	4000	120000
	transport	2000	2000
TOTAL			192000

Received the above goods in good condition
 No refund of money after payment
 GRAND TOTAL: 192000

Thank for your Patronage
 Amount in words: One hundred and ninety two thousand only
 Prepared by: [Signature]
 Checked by: [Signature]
 Customer's Sign: [Signature]
 For: SAMACO



LAGOS OFFICE:
No. 3 Shagbemi Street,
Idumota Island Lagos.
Tel: 01-2665846

0252

CASH/CREDIT INVOICE

ABUJA OFFICE:
Kuruduma II Building Material,
Asokoro Ext. by White House.
Shop 393, Gudu Market,
Garki-Abuja.
Tel: 08033202276, 08098868771

Name: OLPH
Address:

No: 20/9/2024
Date: 20/9/2024

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
			N K
2	Bundle 20m gain pipe	1500	30000
1	Bundle 20m gain pipe	23000	23000
	transport		1000
TOTAL			54000

Received the above goods in good condition
 No refund of money after payment
 GRAND TOTAL: 54000

Thank for your Patronage
 Amount in words: Fifty four thousand only
 Prepared by: [Signature]
 Checked by: [Signature]
 Customer's Sign: [Signature]
 For: SAMACO

APPENDIX 8

Receipts for Windows and Ceiling of St Cyprain Catholic Church Kpapuma 3



EMRON CEILINGS LTD.
 Specialist in Interior Decoration, P.O.P., P.V.C. & RC: 743075
 Building Materials Marketers
 OFFICE: #29/168 Doors & Allied Products Association, Corner Shop, Dei-Dei, Abuja
 E-mail: emronceilingsltd@yahoo.com
 08035972876
 08050429931

CASH/CREDIT SALES INVOICE

Name: Our lady of Perpetua Catholic Church,
 Address: ASOKORO
 No: 0617
 Date: 17th-09-24
 L.P.O. No: _____

QTY	DESCRIPTION OF ITEMS	RATE	AMOUNT	
			N	K
600m	Gypsum Laminates Ceiling tiles 15 grid	4350	2,610,000	00
1/2	Coat of Galvanneal wire		26,000	00
15	pkts of 1" Concret nail	500	7500	00
Paid				

Receive the above Goods in good condition, No refund of money after payment.
 ADVANCEN null BALANCE N null **TOTAL N** 2,643,000

Amount in words: two million, six hundred & forty-three thousand
 Naira only. Kobo
 Customer's Sign: _____
 Thanks for your Patronage. Please call again.
 For: EMRON CEILINGS LTD.

CJM ALUMINUM LIMITED RC: 7923631
 Professional in Aluminum Works, Doors and Windows, such as: Sliding, Casement, Projected, Show glass, etc
 08064021822, 08022823728.
 08107483125. Johnmarkchilee@gmail.com
 New Mast, Kobi Makaranta, Asokoro Extension, Abuja, F.C.T

INVOICE / RECEIPT

Name: OLPH
 Address: Kpapuma.
 Date: 19/09/2024
 LPO No: _____

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
13	1100 x 1600	150,000	1,950,000	00
1	1000 x 1100	90,000	90,000	00
1	800 x 1000	80,000	80,000	00
1	600 x 700	50,000	50,000	00
Paid & Supplied				

Goods received in good condition No refund of money after payment **TOTAL N** 2,160,000 00

Amount in words: Two Million One hundred and sixty thousand
 Naira only. Kobo
 Customer's Sign: _____
 Manager's Sign: _____

APPENDIX 9

Receipts for electrical pipings of
St Cyprain Catholic Church
Krapuma 3



SAMACO

(ELECTRICAL DIVISION)
Dealers & Suppliers Of all Electrical Materials
Electronics, lighting Fitting, PVC Pipes Dignity & General Contracts

LAGOS OFFICE:
No. 3 Shagbemi Street,
Idumota Island Lagos.
Tel: 01-2665846

ABUJA OFFICE:
Kuruduma II Building Material,
Asokoro Ext. by White House.
Shop 393, Gudu Market,
Garki-Abuja.
Tel: 08033202276, 08098868771

CASH/CREDIT INVOICE

NO: 0257
Date: 26/9/2024

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
9	Bundle 20m Sawn pipe	1500	13500	-
3	pts 20m Heavy box	4000	12000	-
4	pts 20m Clew fur	2500	10000	-
3	pcs P.V.C pipe gum	3500	10500	-
1	lot 24 sphere ASD	8500	8500	-
1	pc 20m bene 8/10	1500	1500	-
	Transport	2500		
TOTAL			256,500	


Received the above goods in good condition
No refund of money after payment

GRAND TOTAL: 256,500

Thank for your Patronage

Prepared by: [Signature]
Checked by: [Signature]

Customer's Sign: [Signature]



SAMACO

(ELECTRICAL DIVISION)
Dealers & Suppliers Of all Electrical Materials
Electronics, lighting Fitting, PVC Pipes Dignity & General Contracts

LAGOS OFFICE:
No. 3 Shagbemi Street,
Idumota Island Lagos.
Tel: 01-2665846

ABUJA OFFICE:
Kuruduma II Building Material,
Asokoro Ext. by White House.
Shop 393, Gudu Market,
Garki-Abuja.
Tel: 08033202276, 08098868771

CASH/CREDIT INVOICE

NO: 0259
Date: 27/9/2024

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
2	Bundle 20m Sawn pipe	2300	46000	-
1	pts 20m Clew fur	4000	4000	-
	Transport	1000	1000	-
TOTAL			51,000	

Received the above goods in good condition
No refund of money after payment

GRAND TOTAL: 51,000

Thank for your Patronage

Prepared by: [Signature]
Checked by: [Signature]

Customer's Sign: [Signature]

APPENDIX 10

Receipts for Sand and cement for plastering of Our Lady of Perpetual Help Catholic Church and renting of scarfold ; Cement for the flooring and dressing of windows of St Cyprain Catholic Church

NCHEDO & SONS INVESTMENT NIG.
 Dealers in all Kinds of Building Materials such as Zink, Cement, Nail, Wood & Tools etc.

HEAD OFFICE: Paduma III Junction, opp. Transformer, Sokoro Extension, Abuja FCT. Tel: 08140757485 08185186162

CASH/CREDIT SALES INVOICE

Name: Our Lady of Perpetual Help No: 0021
 Address: K1 Date: 02/10/2024
 L.P.O. NO: _____

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
85	bags of Cement	7300	620,500	
12	trip of sand both plaster and sharp sand		332,000	
	Renting of scarfold		309,000	
			TOTAL N	1,252,500

PAID & Signed

* Received the above goods in good condition,
 * No refund of money after payment

Amount in words: One million two hundred & fifty two thousand five hundred Naira only Kob

Customer's Sign: _____ Thanks For Your Patronage For: NC THUKS

BOUGHT OF: Ndu Rest Ventures

ADDRESS: _____ Tel: 0837818520
 Importer and Exporter, Dealers and Suppliers on General Goods.

CASH/CREDIT SALES INVOICE

Name: St Cyprain Catholic Church
 Address: Church

INVOICE DATE: DAY MONTH YEAR
19 10 2024

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
10	Bags of Cement	7300	73,000	
6	Bags of Cement	7300	43,800	
9	Bags of Cement	7300	65,700	
11	Bag of Cement	7300	80,300	
1	Triple of Sand	35000	35,000	
2	Bag of Cement	7300	14,600	
4	Bags of Cement	8000	32,000	
			TOTAL N	344,400

PAID & Signed

* Received the above goods in good condition,
 * No refund of money after payment.

Amount in words: _____ Naira _____ Kob

Customer's Sign: _____ THANKS FOR YOUR PATRONAGE Manager's Sign: _____

THANKS SO MUCH FOR YOUR HELP IN BUILDING THE
HOUSE OF THE LORD

AND SUSTAINING THE FAITH OF THE FAMILY OF GOD

