

S/N	NAME OF SUPPLIER/CONTRACTOR	AMOUNT ₦	DESCRIPTION	DATE
1	West Africa Infrastructure Nig Ltd	13,594,178.72	payment for the renovation and furnishing of the Pro-Chancellor's lodge	11TH AUG. 2021
2	UNILAG MEDIA HOLDING CO. LTD	260,000.00	Payment of counselling outreach on UNILAG Radio	17th AUG. 2021
3	OLAOLU OLABIMTAN & CO	2,260,483.95	Being payment of statutory audit examination exercise for 2017	AUG. 5, 2021
4	UNIVERSITY OF LAGOS PRESS	35,165,774.24	Being payment for production of convocation materials	AUG. 5, 2021
5	BEULAH Ventures	829,170.70	Payment for supply of covid 19 preventive works & repair of water systems at MBA Radiography unit	AUG. 6, 2021
6	NETPLUS LTD	29,047,014.42	Being payment for Kaspersky Endpoint Security License renewal for 2 years	AUG. 12, 2021
7	M. O. IDOWU FASHION HOUSE	155,720.93	Being payment for blazer jackets with crest	AUG. 12, 2021
8	M. O. IDOWU FASHION HOUSE	233,581.39	Being payment for blazer jacket with crest	AUG. 12, 2021
9	T	111,542.86		

Being payment for advert IFO Inaugural lecture of PROF Nonye Rose Ikonta

22 EPRISE SOLUTIONS NIGERIA

461,418.42

48	BROSSAF NIGERIA ENTERPRISES	177,348.84	Being payment for the supply of electrical materials	AUG. 17, 2021
49	BROSSAF NIGERIA ENTERPRISES	197,246.51	Being payment of electrical supply	AUG. 17, 2021
50	UNILAG VENTURES COMP LIMITED	31,144.16	Being payment for supply of 60 packs of bottled water of 75cl to V.C's office	AUG. 18, 2021
51	UNILAG VENTURES COMPANY LIMITED	14,274.42	Being payment for supply of 25 packs of bottled and 11 bags of sachet of water to VVC (A & R)	AUG. 18, 2021
52	KESCO P VENTURES NIGERIA LIMITED	158,565.93	Being payment for the supply of lab. Chemicals and equipment to the HOD. Science and Tech. Edu. Unilag	AUG. 18, 2021
53	UNILAG GUEST HOUSE AND CONFERENCE CENTRE UNILAG VENTURES COMP	13,407.60	Being payment of service rendered to Secretary, Senate Committee on the Dem ASUU	AUG. 18, 2021
54	LIMITED UNILAG VENTURES COMP	17,100.00	Being payment of 10bags of Sachet Water	AUG. 18, 2021
55	LIMITED UNILAG VENTURES COMP	57,000.00	Being payment of 20 packs of bottle water	AUG. 18, 2021
56	LIMITED UNILAG VENTURES COMP	99,750.00	Being payment 15 packs of bottled water,	AUG. 18, 2021
57	LIMITED	38,930.24	Being amount spent on the bottled water	AUG. 18, 2021
58	KESCOP VENTURES NIGERIA LIMITED	148,335.00	Being payment for the supply of Lab. -0.00	

		Being payment on replacement of ruptured underground supply cable to the street light	
73	DEJI YEMI ENTERPRISES	2,142,598.86	On access roads AUG. 24, 2021
			Being payment on renovation and painting
74	SIGHT VIEW CONCEPT	2,145,488.37	for Unilag Security Unit AUG. 24, 2021
			Being payment on painting of kerbs along
75	KALIDON VENTURES	1,986,999.07	Danfodio Boulevard road etc AUG. 24, 2021
			Being payment on the supply of one split u
76	DANMILKUN ENTRPRISES	298,465.12	air conditioner and installation kit AUG. 26, 2021
			Being payment for the supply and
			installation of CCTV Camera replacement in
77	INTELLITEX INNOVATIONS	216,279.07	the Faculty AUG. 26, 2021
	DATAGEM TECHNOLOGIES		
78	ENTERPRISES		

101 Myne Maxima Treasure

payment for the renovation of new hall
813,819.21 allocated BQ

17TH AUG.BT /96: