

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION	LONG DESCRIPTION
	PUNCH NIG LTD		Payment	Being payment of advert of 51st (2019) Convocation Ceremonies
			Payment	
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	FEDEX EXPRESS (RED STAR EXPRESS)		Payment	Being payment for services rendered for the month of June 2021
			Payment	
			Payment	
	PRO-ICE Limited	6,698,718.00	Payment	Payment for renewal of Unilag turnitin portal access subscription licence
			Payment	



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UNILAG  
PHARMACEUTI  
CALS LTD

220,134.88

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Being payment for the supply of provision

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UNILAG  
PHARMACEUTI  
CALS LTD

209,972.10 Payment

Being payment for the supply of  
provision

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	UNILAG GUEST HOUSE & CONFERENCE CENTRE LIMITED	101,240.45	Payment	Being payment of catering services
			Payment	
			Payment	
	Vanguard Media	124,726.87	Payment	Payment for advert for inaugural lecture of Prof Gregory Osas Simire
	The Guardian News	240,794.94	Payment	Payment of advert for notice of completion of lectures & exam for 2nd semester
	Dykpat & Associates	215,277.70	Payment	Payment of 30PCS of ICE CUP & magic mug
	Hagybyke Hahind	180,203.72	Payment	Replacement of burnt direct online starter switch
		3,325,000.00	Payment	

240,855.15 Payment

47,355.00 Payment

Exco Members  
FRSC, Lagos  
State Special  
Marshals

460,000.00 Payment

Payment for inaugural of special  
marchal in University of Lagos

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145,283.72 Payment

Being payment for the supply of provision to CITS

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