S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION	LONG DESCRIPTION
	PUNCH NIG			Being payment of advert of 51st
1	LTD	376,045.10	Payment	(2019) Convocation Ceremonies
	AFRICAN	·	,	
_	NEWSPAPER OF NIG			payment of Advert: Inagural lecture Prof
2	PLC	120,615.12	Payment	Adeosun Samson Oluropo
	Fedex Express			
_	(Red Star			payment for the services rendered
3	Express)	2,209,109.25	Payment	for the month of August.2021
	Fedex Express			a sum and fourth a semiler a new days of
	(Red Star		D .	payment for the services rendered
4	' '	171,213.00	Payment	for the month of May.2021
	Fedex Express			
_	(Red Star			payment for courier service
5	Express)	1,223,813.13	Payment	rendered for the month of Jul.2021
	DHL			payment of courier service
_	International		D .	rendered for the month of
6	Nig Ltd DHL	2,491,453.93	Payment	June.2021
				payment of courier service
_	International		D .	rendered for the month of
	Nig Ltd DHL	3,879,028.03	Payment	August.2021
_	International		D .	payment of courier service for the
8	Nig Ltd	2,119,101.16	Payment	month of May.2021
	Fedex Express (Red			payment for courier service rendered for the
9	Star Express)	209 612 70	Payment	month of July.2021
	,,	200,012.10		
	Fedex Express (Red			payment for courier service rendered for the
10	Star Express)	208,190.54	Payment	month of June.2021
	NAC data a succ			a successification and about 191 of the confidence for
11	Widebeam International Ltd	5,750,701.51	Daymont	payment for the rehabilitation of shoreline wall and walkway along Oduduwa Drive
- 11	international Lu	3,730,701.31	i ayınıcını	
				Being payment for conduct of
				online/virtual computer based
12	TODAYSSOLUT	840,720.00	Payment	examination
	FEDEX			Being payment for services
	EXPRESS (RED			rendered for the month of June
12	STAR EXPRESS)	1,071,446.76	Payment	2021
13	DSA	1,071,440.70	i ayıncın	Being payment on sharp MX310
1/	TECHNOLOGIES	129,767.44	Payment	drum etc
14	.23 : 40200120	123,101.44	i ayıncın	
	Marka T			Payment for advert for
	Media Trust			admissions to PG prog
15	Limit	408,854.88	Payment	2021/2022 session
				Payment for renewal of Unilag
				turnitin portal access
16	PRO-ICE Limited	6,698,718.00	Payment	subscription licence
10	. NO TOE EITHIGG	0,070,710.00	. ajmont	Payment for supply of HP all in
	District Co.	040 000 50	Daywa a mt	
17	Divi-system Solu	242,232.56	rayment	one desktop system

UNILAG GUEST			
HOUSE &			
CONFERENCE			Being payment for the services
35 CENTRE	680,440.82	Payment	rendered
UNILAG GUEST		•	
HOUSE &			
CONFERENCE			Being payment for the services
36 CENTRE	62,171.43	Payment	rendered
UNILAG GUEST			
HOUSE &			5
CONFERENCE		Б	Being payment for the services
37 CENTRE UNILAG	13,407.60	Payment	rendered
VENTURES			
COMPANY			
38 LIMITED	20,567.50	Daymont	Being payment for supply of Water
UNILAG	20,307.30	Tayment	being payment for supply or water
VENTURES			
COMPANY			
39 LIMITED	16,245.00	Payment	Being payment for supply of Water
UNILAG	,	,	0. ,,
VENTURES			
COMPANY			
40 LIMITED	31,065.00	Payment	Being payment for supply of Water
UNILAG			
VENTURES			
COMPANY		Б	5
41 LIMITED UNILAG GUEST	9,262.50	Payment	Being payment for supply of Water
HOUSE &			
CONFERENCE			Being payment for services
42 CENTRE	226,594.88	Daymont	rendered
UNILAG	220,394.00	Tayment	rendered
VENTURES			
COMPANY			
43 LIMITED	24,937.50	Payment	Being payment for supply of Water
	•	,	2. 2

444 reW*nBT/F2 9.96 Tf1 02d(5.82 49.08 reW)*-4(aym)-7(ent)]TJETQ EMC / P &MQD 44 &BDC q51.36 :

ISAAC OLANISIMI NIGERIA 49 LIMITED

503,985.60 Payment

VERSAGE

50 CONTINENTAL 173,023.25 Payment

Being payment for the purchase of 4 tyres each for the protocol vehicles payment of calibration and repairs of some lab equipment at the

quality control

51

UNILAG GUEST HOUSES & CONFERENCE 65 CENTRE LIMITED	82,720.25 Payment	Being payment for the services rendered
UNILAG VENTURES 66 COMPANYLIMITED	39,900.00 Payment	Being payment for supply of Water
UNILAG VENTURES 67 COMPANYLIMITED UNILAG GUEST HOUSES&	22,087.50 Payment	Being payment for supply of Water
CONFERENCE 68 CENTRELIMITED	13,013.90 Payment	Being payment for the services rendered
ALEXILESANMI 69 ENTERPRISES ALEXILESANMI	437,565.00 Payment	payment for the amt spent on 1 NO of 2HP Panasonic split AC payment for 3 CWAY dispenser with 2 fridger
70 ENTERPRISES	263,655.00 Payment	and freezer at the VCSOFFICE payment for the maintenance of outgoing
71 Bolahmed Ent	341,342.01 Payment	panel to Fac EDU
72 Avacom Ventures Divi-System	418,771.22 Payment	payment for replacement burnt armoured cable and sodium lamps etc payment for the supply of UPS
73 Solutions Nig	166,102.33 Payment	Batteries to Law Library payment for the supply and
Divi-System 74 Solutions Nig	114,714.42 Payment	installation of wireless network radio for gandhi library payment for the supply and
Divi-System 75 Solutions Nig JONAS PLUS JONATH NIG.	141,662.79 Payment	installation of WIFI network accessories for technical dept Repair and servicing of Toyota
76 ENT.	154,674.14 Payment	sienna
Divi-System 77 Solutions Nig	49,830.70 Payment	payment for the supply and installation of WIFI network Accessories for cataloguing section
AUSTOLAD 78 VENTURES	405,393.49 Payment	Provision of lighting around J.F.ADE AJAYI (MAIN AUDTORIUM) FOYER
WAKAFNIG. 79 ENTERPRISES	215,413.95 Payment	Fumigation of senate house and council chamber
DHLInternational 80 Nigeria Ltd	2,103,958.18 Payment	Payment for the service rendered by DHL international nig ltd for the month of JULY 2021 payment for the purchase of 2HP
Wisolo Technical 81 Service	29,413.25 Payment	05A Toner cartridges for black and white printer Payment of purchase of .96 111 90 g
Wisolo Technical	(

83,483.72 Payment

82 Service

Wisolo Technical 83 Service

63,153.49 Payment

Payment of supply of toner to the Director of Acedemic planning unit

Wisolo Technical

84 Service

149,665.12 Payment

Payment of supply of 2.5KVA Bluegale to the DVC (MS)

Wisolo Technical

85

UNILAG			
PHARMACEUTIC 100 ALSLTD UNILAG	25,813.49	Payment	Being payment for the supply of provisions 0001860
PHARMACEUTIC 101 ALSLTD UNILAG	44,672.10	Payment	Being payment for supply of provision 0000419
PHARMACEUTI 102 CALS LTD	220,134.88	Payment	Being payment for the supply of provision
UNILAG GUEST HOUSES & CONFERENCE			Being payment of services rendered
103 CENTRE LIMITED	17,147.72	Payment	S 2170
UNILAG GUEST HOUSES &			
CONFERENCE 104 CENTRE LIMITED	28,105.64	Payment	Being payment of services rendered S-2187
UNILAG GUEST HOUSES &			
CONFERENCE 105 CENTRE LIMITED	140,692.24	Payment	Being payment of services rendered \$2185
UNILAG GUEST HOUSES & CONFERENCE			Being payment of services rendered
106 CENTRELIMITED	58,289.13	Payment	S-2186
UNILAG GUEST HOUSES&			
CONFERENCE 107 CENTRE LIMITED	7,830.21	Payment	Being payment of services rendered S-2193
UNILAG GUEST HOUSE &			
CONFERENCE \$6871 6863/CBSEJNIM/EIRSD ITY OF	19,684.88	Payment	Being payment for accommodation of office of the VC
UNILAG GUEST HOUSE & CONFERENCE			Being payment for hospitality
109 CENTRE LIMITED	13,735.67	Payment	services rendered
UNIVERSITY OF LAGOS PRESS			

UNIVERSITY OF LAGOS PRESS AND BOOKSHOP 112 LTD	264,232.55 Payment	Being payment for the printing of inaugural lecture booklet, invitation cards and handbill to the senate and ceremonies
UNIVERSITY OF LAGOS PRESS AND BOOKSHOP 113 LTD	268,651.16 Payment	Being payment for the printing of inaugural lecture booklet for Prof Olajide Ayila Olawale invitation card and hand bill
UNIVERSITY OF LAGOS PRESS AND BOOKSHOP		Being payment for the printing of inaugural lecture booklet for Prof Akin Ibidapo-Obe invitation card
114 LTD VERSAGE	279,255.82 Payment	and hand bill Being restoration of water supply to MBA classroom and offices via
115 CONTINENTAL	402,452.10 Payment	044568 Being thrust BORING OF Amina
NIMGATE SOLUTIION		Junction on Ransome Kuti Road for passage of power cables to Amina
116 COMPANY	301,397.86 Payment	OCTV Base Station Being payment for the provision of
YETOKSNIG	_	Chlorine and Soda ash for water
117 COMPANY	211,953.49 Payment	treatment

1.740.01			
UTAS Oluwaseun 148 Nig. Company	69,122.79	Payment	Payment of HP Toner
UTAS Oluwaseun 149 Nig. Company Alex Ilesanmi	116,790.70	Payment	Payment of supply of multifunctional HP Laserjet printer Payment for supply of executive chair to
150 Enterprises	325,500.00	Payment	VCoffice
151 Unilag Pharmaceuti Unilag Guest Houses &	215,941.67	Payment	Supply of cleaning materials for use in senate house and council chamber
Conference Centre			Payment for catering services rendered
152 Ltd	14,157.00	Pasymeente W*n E	BT /F4 90 rkm BT /F4 9 Tf 1 0 0 1 178.7 539.59 T Payment for supply of provisions to VC
153 Unilag Pharmaceut Unilag Guest Houses &	577,534.33	Payment	office
Conference Centre			Payment for hospitality services
154 Ltd	21,544.01	Payment	rendered Payment for deaning materials
155 Unilag Pharmaceut Unilag Guest Houses &	65,740.18	Payment	purchase
Conference Centre 156 Ltd Unilag Guest Houses & Conference Centre	607,869.21	Payment	Services rendered to sar invoice
157 Цd	95.526.37	Payment	Payment for services rendered
158 Unilag Ventures		Payment	Payment of water supply
159 Unilag Ventures		Payment	Payment of water supply
160 Unilag Ventures		Payment	Payment of water supply
.55 Simag vontaros	22,007.00	. ajmont	. шулган ал така аврру
161 Unilag Pharmaceut			

UNILAG
PHARMACEUTI
167 CALS LTD
AZHEOO

209,972.10 Payment

Being payment for the supply of provision Being payment for the repair of

TECHNICAL

168 VENTURES 182,641.86 Payment

	IUTAS I			I Poing payment for the gupply of
				Being payment for the supply of
	OLUWASEUN			duracell batteries for use in the
184	NIG. COMPANY	41,689.95	Payment	Auditoria
	UTAS			Being payment for the supply of
	OLUWASEUN			canned airwick airfreshner to JA
185	NIG. COMPANY	30,495.35	Payment	ADE AJAYI
				Being payment for repair
	UTAS			replacement of toilet tank cover
	OLUWASEUN			and water hose at AFE BABALOLA
186	NIG. COMPANY	25,088.37	Pavment	Hall
		-,	. .	
	UTAS			Being payment for the repair
	OLUWASEUN			servicing and installation of led
197	NIG. COMPANY	50,176.75	Payment	dock at JFADEAJAY Auditorium
107	EPRISE	30,170.73	ayıncın	Being payment for the installation
	SOLUTIONS			of 100MM rubber tonque valves at
400		470.040.05	Daymaaaat	·
188	NIGERIA	178,213.95	Payment	ats
	SUNNY FASCO			
189	CO. LTD	89,280.00	Payment	Being payment for tyres
	STAGHORN			Being payment for the upgrade of
400		47,005,00	Dowmont	
190	GLOBALLIMITED	47,895.00	Payment	the hard drive of a HP Laptop
	UNIVERSITY OF			
	LAGOSPRESS			
				Dain a man manuf for the arms by at
	AND BOOKSHOP			Being payment for the supply of
	LTD			stationary to the Director, staff
191	(BOOKSHOP)	25,539.53	Payment	Training & Development Unit
	UNILAG GUEST			
	HOUSE &			
	CONFERENCE			
	CENTRE			Being payment of catering
192	LIMITED	101,240.45	Payment	services
				Being payment for the supply of
	JAMGOS			materials for the construction of
193	VENTURES	1,217,066.91	Payment	reinforced concrete base etc
130	A. SURAJLAB	.,,	- <i>J</i>	111 11 11 11 11 11 11 11 11 11 11 11 11
	MATERIALS			payment for the supply of 1 LG
10/	SUPPLY&CO	198,976.75	Payment	fridge model B 250
134	2.1.2.4.0	100,970.73	ayinciit	mago modor 5 200
				Payment for advert for inaugural
105	Vanguard Media	124,726.87	Payment	lecture of Prof Gregory Osas Simire
155	varigadi a ivicala	127,120.01	<i></i> J	Payment of advert for notice of
				completion of lectures & exam for
400	The Cuesties No	240 704 04	Daymont	<u>.</u>
196	The Guardian Ne	240,794.94	rayment	2nd semester
	Dalamat C.A.	045 077 70	Daymer !	Payment of 30PCS of ICE CUP &
197	Dykpat & Associa	215,277.70	Payment	magic mug
		400 000 50		Replacement of burnt direct online
198	Hagybyke Hahind	180,203.72	Payment	starter switch
				Payment of 2019 statutory audit -
				50% due on commencement of
199	Olaolu Olabimtan	3,325,000.00	Payment	audit exercise
			-	•

The Guardian 200 Newspaper Ltd	240,855.15	Payment	Payment on advert for 2021/2022 post utme exercise Payment for supply of newspaper
201 Abigael Motunray Exco Members FRSC, Lagos	47,355.00	Payment	for Oct 2021
State Special			Payment for inaugural of special
202 Marshals	460,000.00	Payment	marchal in University of Lagos payment for iron nitrate and
203 Bolahmed Ent AZEECO TECHNICAL 204 VENTURES	212,991.63	Payment	residual chlorine

UNILAG GUEST HOUSES & CONFERENCE 267 CENTRE LIMITED	388,463.69 Payment	Payment for catering services rendered
UNILAG GUEST HOUSES & CONFERENCE 268 CENTRE LIMITED	3,115,557.17 Payment	Payment for catering services rendered
UNILAG GUEST HOUSES & CONFERENCE		
269 CENTRE LIMITED UNILAG PHARMACEUTIC	524,930.23 Payment	Payment for catering services rendered Being payment on welfare items bought for the use in Student
270 ALSLTD UNILAG PHARMACEUTIC	207,627.90 Payment	Affairs Division Being payment on the deaning items bought in Student Affairs
271 ALSLTD UNILAG	110,821.39 Payment	Division
PHARMACEUTIC 272 ALSLTD	145,283.72 Payment	Being payment for the supply of provision to CITS

RO-MARONG

273

282 ST & K Homemade	454,186.05 Payment	payment for beakfast and Lunch for Training of all porters in the UNILAG
DAYO ABODERIN 283 VENTURE	375,157.67 Payment	Replacement of the damaged danpalon poly carbonate roofing of the Shofoluwe Garden
284 Avacom Ventures	215,413.95 Payment	Construction of concrete plint for generator

D3K Global 305 Enterprises	403,471.20 Payment	payment for Illumination of NOSof Main Auditorium signage
Myne Maxima 306 Treasure	484,724.64 Payment	Recording the deepsea controller module and supply of starter ignition switch
Larry Babs (Nig) 307 Company Regal Arrow	109,852.46 Payment	Additional materials required for fabrication of a new gate for Librarian,s resident payment for Toilet Facilities to the security
308 Ventures Remola Nig	104,160.00 Payment	post along ODUDUWA
309 Company	215,457.21 Payment	Renovation of Blk 3 Hat BQ at Ozolua Repair of major electrical fault in FAC of
310 Kingspar Ventures	429,357.21 Payment	Pharmacy
311 Mimkull Ventures DE-MERCY&	128,037.21 Payment	payment for 8 bond paper 100 grams etc payment for the supply of Bectric
312 COMPANY	86,511.63 Payment	materials
313 Media Trust Ltd	287,831.26 Payment	payment for notice on the completion of lectures and examinations for the Second semester 2019/2021 session
EBBSAND		payment FOR FOUR NEW TYPES
314 FLOWS	200,000.00 Payment	FOR NUGA BRANDED BUS
314 FLOWS Remola Nig 315 Company	200,000.00 Payment 102,083.72 Payment	
314 FLOWS Remola Nig		FOR NUGA BRANDED BUS payment for the painting of Quality
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Olarnurr Nig 317 Enterprises	102,083.72 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Olarnurr Nig 317 Enterprises Myne Maxima 318 Treasure	102,083.72 Payment 173,023.25 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D GOWNSETC payment fo the modification of Guest Charlet roof of the Pro Chancellor's Lodge Plumbing repairs at Medical Centre
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Olarnurr Nig 317 Enterprises Myne Maxima 318 Treasure Myne Maxima 319 Treasure	102,083.72 Payment 173,023.25 Payment 1,112,790.42 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D GOWNSETC payment fo the modification of Guest Charlet roof of the Pro Chancellor's Lodge Plumbing repairs at Medical Centre Rehabilitation of the Boys Quarters at chaed to room 10A BAYAJDE
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Olarnurr Nig 317 Enterprises Myne Maxima 318 Treasure Myne Maxima 319 Treasure Myne Maxima 320 Treasure	102,083.72 Payment 173,023.25 Payment 1,112,790.42 Payment 329,090.24 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D GOWNSETC payment fo the modification of Guest Charlet roof of the Pro Chancellor's Lodge Plumbing repairs at Medical Centre Rehabilitation of the Boys Quarters at chaed to room 10A BAYAJDE Leakages of water through the roof at block 2 flat 5 Ozolua Road
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Clarnurr Nig 317 Enterprises Myne Maxima 318 Treasure Myne Maxima 319 Treasure Myne Maxima 320 Treasure Myne Maxima 321 Treasure	102,083.72 Payment 173,023.25 Payment 1,112,790.42 Payment 329,090.24 Payment 476,904.00 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D GOWNSETC payment fo the modification of Guest Charlet roof of the Pro Chancellor's Lodge Plumbing repairs at Medical Centre Rehabilitation of the Boys Quarters at chaed to room 10A BAYAJDE Leakages of water through the roof at block 2 flat 5 Ozolua Road Construction of a stranded septic tank inspection chamber
314 FLOWS Remola Nig 315 Company Nation"s Scholar Nig. 316 Ltd Clarnurr Nig 317 Enterprises Myne Maxima 318 Treasure Myne Maxima 319 Treasure Myne Maxima 320 Treasure Myne Maxima	102,083.72 Payment 173,023.25 Payment 1,112,790.42 Payment 329,090.24 Payment 476,904.00 Payment 778,924.75 Payment	FOR NUGA BRANDED BUS payment for the painting of Quality Assurance & Servicom Unit payment for the production of 10 PH.D GOWNSETC payment fo the modification of Guest Charlet roof of the Pro Chancellor's Lodge Plumbing repairs at Medical Centre Rehabilitation of the Boys Quarters at chaed to room 10A BAYAJDE Leakages of water through the roof at block 2 flat 5 Ozolua Road Construction of a stranded septic tank

DUSSY SERVICE

329 VENTURE

154,885.23 Payment

PP028028

Electricity repairs in the office of the HOD of Dept. of Archtecture VIA

PP038954

DANMILKUN

Repair of leaking condult pipe in

331 ENT 421,441.39441.3397.27 662.62 148.94 36. Tm 0 1 85.584 (5.495.82 36.72 19)