

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION	LONG DESCRIPTION
1	Fedex Express (Red Star)	205,825.74	Courier service	payment for the courier service rendered to the students record office for the month of Feb. 2022
2	Icontech Nigeria Limited	128,250.00	Grant	Being payment for the supply and installation of HP Lasejet MFP 135EW Printer /Scanner
3	Icontech Nigeria Limited	334,875.00	Grant	Being payment for the supply and installation of HP Lasejet MFP 135EW Printer /Scanner
4	CE & John Techonology Ltd	135,650.24	Payment	payment for the supply of 7toner catridge for student affairs Unilag
5	Beladio Carbinet works	128,296.75	Payment	payment for expenses incurred for the repair and carpentry work in the Dptal office
6	Datagem Technologies Ent.	214,548.84	Payment	payment for the supply of two(2) printers for staff in the dept
7	Datagem Technologies Ent.	84,781.39	Payment	payment for the supply of office table for staff in the Dept
8	G-Feranmog Nig Ent.	216,279.07	Payment	payment for the supply of 1.8 glass executive office table and side table for HODs office
9	Tekdab & Services Venture	446,400.00	Payment	payment for the supply of laserjet toners to Deans office
10	Yom Yom Consult	86,511.63	Payment	payment for the supply of laserjet printer for dptal use
11	MUSNOK NIG .ENT.	168,697.67	PAYMENT	Payment for the supply of one HP LAPTOP EDUPAD wireness 500GB HDD
12	LEKOSA NIGERIA LTD	293,339.30	PAYMENT	Payment for catering services rendered to resource persons for ASUU
13	LEKOSA NIGERIA LTD	12,418.75	PAYMENT	Payment for Hospitality services 12482
14	LEKOSA NIGERIA LTD	21,411.63	PAYMENT	Payment for Hospitality services 2524
15	LEKOSA NIGERIA LTD	651,984.07	PAYMENT	Payment for Hospitality services 2519
16	LEKOSA NIGERIA LTD	22,482.21	PAYMENT	Payment for Hospitality services 2516
17	LEKOSA NIGERIA LTD	12,418.75	PAYMENT	Payment for Hospitality services 2487
18	LEKOSA NIGERIA LTD	89,928.84	PAYMENT	Payment for Hospitality services 2459
19	LEKOSA NIGERIA LTD	87,787.67	PAYMENT	Payment for Hospitality services rendered to the VC 2481
20	LEKOSA NIGERIA LTD	325,456.75	PAYMENT	Payment for Hospitality services rendered 2491
21	LEKOSA NIGERIA LTD	145,171.27	PAYMENT	Payment for Hospitality services rendered 2480
22	LEKOSA NIGERIA LTD	66,376.05	PAYMENT	Payment for Hospitality services rendered to the PAR Corporate affirs 2483
23	LEKOSA NIGERIA LTD	13,703.44	PAYMENT	Payment for Hospitality services rendered to the Academic planning unit
24	LEKOSA NIGERIA LTD	1,913,128.95	PAYMENT	Payment for Hospitality services rendered to Council Affairs
25	LEKOSA NIGERIA LTD	107,058.14	PAYMENT	Payment of refreshment for the meeting of NUGA Organising committee
26	LEKOSA NIGERIA LTD	18,414.00	PAYMENT	Paymentfor the funtion catering service rendered
27	UNILAG PHARMACEUTICALS LTD	43,832.55	PAYMENT	Payment for supply of the supply of cleaning material
28	UNILAG PHARMACEUTICALS LTD	149,658.14	PAYMENT	Payment for supply of the supply of cleaning material
29	UNILAG PHARMACEUTICALS LTD	6,186.05	PAYMENT	Payment for supply of provision
30	LEKOSA NIGERIA LTD	101,267.79	PAYMENT	Paymentfor the funtion catering service rendered
31	LEKOSA NIGERIA LTD	45,942.93	PAYMENT	Paymentfor the funtion catering service rendered to the Academic planning

32	LEKOSA NIGERIA LTD	383,636.51	PAYMENT	Paymentfor the funtion catering service rendered to the Bursar
33	LEKOSA NIGERIA LTD	400,478.02	PAYMENT	Paymentfor the funtion catering service rendered
34	LEKOSA NIGERIA LTD	111,340.00	PAYMENT	Paymentfor the funtion catering service rendered
35	UNILAG VENTURES COMPANY LTD	102,753.00	PAYMENT	Being payment for supply of waterto the V.C. OFFICE
36	UNILAG PHARMACEUTICALS LTD	97,827.90	PAYMENT	Payment for supply of provision to the senate and ceremonies
37	UNILAG VENTURES COMPANY LTD	79,527.00	PAYMENT	Being payment for supply of waterto the V.C. OFFICE
38	UNILAG VENTURES COMPANY LTD	52,920.00	PAYMENT	Being payment for supply of water to the Deputy Registrar
39	UNILAG VENTURES COMPANY LTD	76,440.00	PAYMENT	Being payment for supply of water
40	LEKOSA NIGERIA LTD	91,862.79	PAYMENT	Paymentfor the funtion catering service rendered
41	LEKOSA NIGERIA LTD	525,040.70	PAYMENT	Paymentfor the funtion catering service rendered to the council Affairs unit
42	LEKOSA NIGERIA LTD	104,986.05	PAYMENT	Paymentfor the funtion catering service rendered to the Director Academic planning
43	LEKOSA NIGERIA LTD	191,599.53	PAYMENT	Paymentfor the funtion catering service rendered to the Bursary dept
44	LEKOSA NIGERIA LTD	169,618.08	PAYMENT	Payment for the funtion catering service rendered to the sec. Advancement Board
45	UNILAG GUEST HOUSES AND CONFERENCE CENTRE	34,682.14	PAYMENT	Payment for catering service rendered to the student Affairs
46	OLAEDO ENTERPRISES	173,023.25	PAYMENT	Payment for supply of tyres
47	DANNY PRINTS	375,720.00	PAYMENT	Payment for the installation of illuminated double sided
48	Unilag Ventures Company Limited	68,970.00	Payment	Payment for the supply of packs of 75cl bottle water
49	Unilag Ventures Company Limited	92,197.50	Payment	Payment for the supply of packs of 75cl bottle water
50	Unilag Ventures Company Limited	83,885.00	Payment	Payment for the supply of packs of 75cl bottle water
51	Unilag Ventures Company Limited	71,250.00	Payment	Payment for water supply
52	Unilag Ventures	48,450.00	Payment	Payment for the supply of 52 packs of bottled water and 22 bags of sachet water
53	Unilag Ventures	59,850.00	Payment	Payment for the supply of 25, 25, 20 & 25 packs of bottled water and 11, 10, 10, & 11 bags of sachet water
54	Unilag Ventures	49,875.00	Payment	Payment for the supply of 30, 20 & 30 packs of bottled water and 10, 11, & 11 bags of sachet water
55	Unilag Ventures	28,500.00	Payment	Payment for supply of water
56	Unilag Ventures	120,412.50	Payment	Payment for supply of water
57	Unilag Guest Houses & Conferences Centre	11,406.17	Payment	Payment for catering services rendered to works
58	Unilag Guest Houses & Conferences Centre	10,787.53	Payment	Payment for catering services rendered to works
59	Unilag Ventures	138,510.00	Payment	Payment for supply of water
60	Unilag Ventures	48,165.00	Payment	Payment for supply of water
61	Unilag Ventures	84,835.00	Payment	Payment for supply of water
62	Unilag Pharmaceuticals Ltd	174,711.63	Payment	Payment for supply of provision

63	Unilag Pharmaceuticals Ltd	97,916.28	Payment	Payment for supply of groceries
64	Unilag Pharmaceuticals Ltd	97,739.53	Payment	Payment for supply of first aid box with accessories & toiletries
65	Unilag Pharmaceuticals Ltd	218,085.00	Payment	Payment for supply of provision to Registrar office
66	Unilag Ventures	15,675.00	Payment	Payment for supply of water
67	Unilag Ventures	139,792.50	Payment	Payment for supply of water
68	Unilag Ventures	90,915.00	Payment	Payment for supply of water
69	Unilag Pharmaceuticals Ltd	220,753.49	Payment	Payment for supply of provision to Registrar office
70	Unilag Pharmaceuticals Ltd	3,932.55	Payment	Payment for supply of provision to Registrar office
71	Unilag Ventures	182,400.00	Payment	Payment for supply of water
72	Unilag Ventures	99,892.50	Payment	Payment for supply of water
73	UNILAG Guest Houses & Conference Centre Limited	101,595.87	PAYMENT	Payment for the services rendered to dept of microbiology
74	UNILAG Pharmaceuticals Limited	77,600.93	PAYMENT	Supply of provision via PPO54676
75	University of Lagos Press and Bookshop Ltd (Bookshop)	380,893.00	PAYMENT	Payment for the supply of stationaries to the MBA programme
76	University of Lagos Press and Bookshop Ltd	22,534.88	PAYMENT	Payment for the printing of library cards
77	Unilag Pharmaceuticals Ltd	37,911.63	Payment	Payment for supply of cleaning materials
78	Lekosa Nig Ltd	119,476.31	Payment	payment for the service rendered to the Bursar
79	Lekosa Nig Ltd	16,272.84	Payment	payment for the service rendered to DVC(DS)
80	Lekosa Nig Ltd	380,377.57	Payment	payment for the service rendered to Registrar
81	Lekosa Nig Ltd	86,717.10	Payment	payment for accomodation of PPA office
82	Lekosa Nig Ltd	86,717.10	Payment	payment for accomodation services of the office of the V.C
83	Lekosa Nig Ltd	24,623.37	Payment	payment for hospitality services rendered to Deputy Registrar
84	Lekosa Nig Ltd	24,623.37	Payment	payment for hospitality services rendered to Deputy Registrar
85	Lekosa Nig Ltd	24,623.37	Payment	payment for hospitality services rendered to Deputy Registrar
86	Lekosa Nig Ltd	82,434.76	Payment	payment for hospitality services rendered to Deputy Registrar
87	Lekosa Nig Ltd	179,857.67	Payment	payment for hospitality services
88	Lekosa Nig Ltd	428,474.30	Payment	payment for the service of function catering to senate & ceremonies and service rendered to the Bursar Unilag
89	University of Lagos Press and Bookshop Ltd	268,209.30	Payment	payment for printing 500 Inaugural lecture booklet for Prof. Ajiboye 200 invitation card
90	University of Lagos Press and Bookshop Ltd	326,976.76	Payment	payment for printing 500 Inaugural lecture booklet for Prof. Ajiboye 200 invitation card
91	University of Lagos Press and Bookshop Ltd	212,093.02	Payment	payment for printing 500 Inaugural lecture booklet for Prof. Oni Bamikole Fagbohunbe 200 invitation cards and 100 hand bills
92	Azeeco Technical Ventures	269,916.28	Payment	payment for the servicing of 1 photocopy machine at Vcs office
93	Vintage Press Limited	443,881.65	Payment	payment on advert for PG 2022/2023 admission exercise
94	OLAEDO ENTERPRISES	209,012.10	Payment	payment for the supply of stationery

95	Olaedo Enterprises	43,255.82	Payment	payment for supply of industrial fan
96	Unilag Ventures	88,777.50	Payment	Payment for water
97	Lekosa Nigeria Limited	668,561.86	Payment	Payment of 80% for accomodation for nals funtions
98	Ellabell Services	3,391,255.82	Payment	Payment for supplyof dinning table chair and leisure chair
99	Fedex Express (Red Star Express)	742,143.11	Payment	Payment for the courier service rendered to the mth APRILL 2022
100	Fedex Express (Red Star Express)	949,573.43	Payment	Payment for the courier service rendered to the MARCH 2022
101	Fedex Express (Red Star Express)	50,021.03	Payment	Payment for the courier service rendered to the STUDENT RECORDS
102	Utas Oluwaseun Nig Company	72,929.30	PAYMENT	Payment for supply of 3 model 601 reception chairs
103	Amoyek Technical Services	66,181.39	PAYMENT	Payment for repair and installation of one split air conditioner in the Faculty
104	Amoyek Technical Services	59,952.56	PAYMENT	Payment for the repair of two split air conditioners in the faculty
105	Amoyek Technical Services	42,780.00	Payment	Payment for maintenance of AC
106	Datakemich Nig Ltd	83,051.16	Payment	Payment for repair of chairs at Ade Ajayi Auditorium Hall
107	Fastrack Solutions	51,906.97	Payment	Payment for supply of hand dryer at Multi purpose Hall
108	Fastrack Solutions	34,604.64	Payment	Payment for supply of hand sanitizer at main auditorium
109	Datakemich Nig Ltd	85,646.51	Payment	Payment for supply of public system
110	Datakemich Nig Ltd	85,646.51	Payment	Payment for supply of electrical materials
111	Datakemich Nig Ltd	85,257.21	Payment	Payment for repair of AC
112	Datakemich Nig Ltd	83,051.16	Payment	payment for the supply of 2 tyres to the dept of Chemical & Pet Engineering
113	Azeeco Technical Ventures	58,827.90	Payment	payment for the supply of HP toner cartridge 410 model to Tv.c office
114	WISOLO TECHNICAL SERVICES	41,525.58	PAYMENT	Payment for the servicing of split unit A/C at the Bursar's office
115	WISOLO TECHNICAL SERVICES	37,200.00	PAYMENT	Payment for the servicing of Air conditiinal at the Bursar's office
116	BRAHMAN INTERBIZ PROJECT LTD.	560,207.60	PAYMENT	Payment for the rehabilitation of official residence (final payment certificate)
117	SALIB NIG. ENTERPRISES	34,604.64	PAYMENT	Payment for supply of OF 50 Corporate carrier bags small size during the luncheon with Doyen programme at the 52nd convocation ceremonies
118	WISOLO TECHNICAL SERVICES	14,274.42	PAYMENT	Payment For the supply of tray finger clip seperator pawls and seperator springs
119	WISOLO TECHNICAL SERVICES	48,446.51	PAYMENT	Payment For the supply of 2 sharp AR 016FT Toner cartridge to the DVC A & R
120	Utas Oluwaseun Nig Company	23,271.63	Payment	Payment for purchase of a keyboard
121	3MDS Resources Ltd	53,475.00	Payment	Payment for supply of journals and information science prog to university librarians
122	REDSTAR EXPRESS PLC .	804,520.29	PAYMENT	payment for courier services for the mth of Feb. 2022
123	Integrity Law Office	151,395.35	Payment	Payment for legal services on Mr Bello Ishaq Vs Unilag
124	Integrity Law Office	86,511.63	Payment	Payment of legal services of Mrs Falusi Temitope Vs Unilag
125	Brossaf Nig Ent.	38,930.24	Payment	payment for the supply of electrial materials

126	DATAGEM TECHNOLOGIES ENT.	70,939.54	Payment	payment for the supply of Six(6) items for maint. Of office equipment
127	DHL International Nig Ltd	440,133.93	Payment	Payment for courier render service t records office
128	DHL International Nig Ltd	234,462.39	Payment	Payment for courier render service t records office
129	DHL International Nig Ltd	1,384,079.86	Payment	Payment for courier render service t records office
130	Willow Ways Ent.	770,048.64	Payment	Payment for the supply of renovation materials
131	Etolun Technical Services	295,990.88	Payment	Payment for repair works on the persistent water leakage on wall and floor of block 4 flat 1 Ozolua road
132	Etolun Technical Services	476,477.50	Payment	Payment for repair of leakage at the first floor toilet in Fac. Of Law
133	Ayinkuso Ent	1,500,976.75	Payment	Payment for the supply of construction materials for mini water treatment in Honors Hall
134	Sunny Fasco Coy	4,192,002.90	Payment	Payment for the repair at Adetokunbo Sofoluwe for roof damage
135	Main One Cable Company Ltd	40,898,334.70	Payment	Payment for Unilag core internet service provider revamp
136	Amoyek Technical Services	64,472.79	Payment	Payment for the repair of airconditioner
137	Avalon Intercontinental Nig Ltd.	4,624,069.77	Payment	payment of venue hire refreshment and lunch at the upcoming third network conference btw 22nd and 24th August. 2022
138	Utas Oluwaseun Nig Company	62,093.72	Payment	Payment for repair of official vehicle
139	Utas Oluwaseun Nig Company	75,265.12	Payment	Payment for repair of official vehicle
140	God Solo Nig Company	83,916.28	Payment	payment for the refurbishing of office chairs
141	ZYDON CERAMIC HOMES	178,213.95	PAYMENT	Payment for the supply of plumbing materials
142	ZYDON CERAMIC HOMES	91,434.14	PAYMENT	Payment for the supply of plumbing materials
143	Hagybyke Hahindeh Nig Ent.	1,576,241.86	Payment	payment for the replacement of 420-75M2 blown off aluminium roof at honours hostel
144	Hagybyke Hahindeh Nig Ent.	1,583,400.33	Payment	Emergency reconstruction of collapsed broken wall fence btw Unilag H/Rise staff quarters and Iwaya Community
145	Hagybyke Hahindeh Nig Ent.	1,826,606.51	Payment	payment for the repair of damaged nettings and replacement of 44 Nos. of broken doors at Makama Bida hall
146	Hagybyke Hahindeh Nig Ent.	1,483,985.86	Payment	Installation of new chemical dosing pump with new strrier pump for purification of water produced from borehole at Aqua room
147	Olanurr Nig Ent.	1,760,944.18	Payment	Replacement of 47 Nos. damaged doors and repair of bad netting at Saburi Biobaku hall
148	Pro-Ice Limited	3,745,340.98	Payment	payment for the software licence subscription renewal for 2nos sophos firewall XG210 at CITS
149	Sunny Fasco Coy.	1,842,092.10	Payment	Renovation of flat 3, Block 1 Ozolua road, Unilag
150	UNIVERSITY OF LAGOS PRESS AND BOOKSHOP LTD(PRESS)	287,209.30	PAYMENT	Payment for the printing 500 INAUGURAL lecture booklet for PROF. OLUFEMI SAIBU 200 INVITATION CARDS and 100HAND BILLS
151	LEKOSA NIG LTD	43,962.90	Payment	payment for the function catering service rendered to the council committee on performance for monitoring Janitorial
152	Robert Johnson Investment Ltd	98,467.50	Payment	payment for the Loading of Guests from the FED of ministry of edu (Audit verification team) from 13th-15th Mar. 2022
153	Mimkull Ventures	207,627.90	Pmt	payment for the supply of straw board

154	Olarnurr Nig Entpr.	1,353,041.86	pmt	Renovation of assoc prof M.O.H Amuda on the professorial floor
155	Lawrad Ventures Enterprises	1,203,090.39	Pmt	payment for emergency repair of burnt and damaged ring main unit at FAC. Of Env Sc.
156	C. Woermann Nig Ltd	1,261,339.54	pmt	paymentfor the supply of MS310 Chain saw etc
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