

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION	LONG DESCRIPTION
1	COMMITTEE OF VICE - CHANCELLORS	900,000.00	Payment	Payment of CVC Levy and 60th Anniversary levy for
2	VINTAGE PRESS LTD	435,178.60	Payment	vacany
3	Intellitex Innovations	1,957,031.44	Payment	Payment for supply & installation of solar system in Unilag MBA admin block
4	Intellitex Innovations	56,232.56	Payment	Payment for repair of LCD display screen & MBA
5	Amoyek Technical Services	33,666.00	Payment	Payment for supply & installation of one orbit fan
6	WEST AFRICAL IN INFRASTRUCTURES NIG. LTD.	10,302,357.44	Payment	Payment for the renovation and furnishing of the Pro-Chancellor lodge
7	Arthur Mbanefo Digital Research Centre	375,000.00	Payment	Payment for big hall & cleaning charges for Lagos
8	DKPAT & ASSOCIATE	209,157.00	Payment	Payment for the production of 26 reams of A4 letter head to the registrars office
9	TODAY'S SOLUTION	302,250.00	Payment	Being payment for intel
10	THE AHI RESIDENCE	58,265.58	Payment	Being payment for the lodging of Mrs Shammaki
11	Robert Johnson Investment Ltd	58,025.12	Payment	Payment for lodging & feeding of external members of interview
12	Zaamz Systems & Solutions	474,948.84	Payment	Payment for supply of cholrines & alum to sport
13	Remola Nig. Coy	2,010,950.72	Payment	Provision of security post at official residence of DVC (MS)
14	Beulah Ventures	2,010,950.72	Payment	Provision of security post at Emotan close
15	Sim-Saac Ent Ltd	2,128,186.05	Payment	Payment for supply of 6 power banks ext drive flash drives to CITS during
16	Sunny Fasco Co. Ltd	661,230.00	Payment	Payment for the supply of airconditioner in the drivers in the council chamber
17	Unilag Guest Houses & Conference Centre Ltd	700,169.45	Payment	Balance payment for function catering during convocation ceremony
18	UNILAG GUEST HOUSES AND CONFERENCE CENTRE	1,000,648.25	Payment	Payment for catering service rendered to P.A.R.
19	Alex Ilesanmi Enterprises	2,151,544.18	Payment	Payment for the installation of led lightning at the Akintunde Ojo Library
20	Deji Yemi Enterprises	2,161,925.58	Payment	Payment of water supply to Amina hall

21	Deji Yemi Enterprises	2,151,544.18	Payment	Payment for the purchase of 18.6KW (2HP) centrifugal pressure pump at
22	Deji Yemi Enterprises	2,077,663.25	Payment	Payment for Perimeter fencing work behind
23	D3K Global Enterprises	680,742.70	Payment	Payment of replacement of 2 No 2HP split unit A/cond. In
24	Sim-Saac Ent Ltd	213,900.00	Payment	Payment of COS wood executive chair
25	Robert Johnson Investment Ltd	138,418.61	Payment	Payment for lodging of guest from NUC
26	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	11,996.85	Payment	Payment of services rendered to Deputy Registrar (HRMD)
27	COMMITTEE OF VICE - CHANCELLORS	1,700,000.00	Payment	Payment of outstanding balance and 2021 subscription to CVCNU
28	Information Management Resources Nig Ltd	358,050.00	Payment	Payment for the supply of 1 office table and 4 swivel chairs to quality assurance unit
29	Alex Ilesanmi Enterprises	1,680,510.00	Payment	Payment for the renovation of drivers pool room
30	Unilag Press & Bookshop	180,600.00	Payment	Payment for binding 2021 budget book
31	Information Management Resources Nig Ltd	1,255,500.00	Payment	Payment for supply of sharp copier
32	Ezek A. Technical Services	98,623.25	Payment	Payment for purchase of 6 HP toner cartridge printers
33	POWERMECHTRONICS NIG LTD	1,585,706.26	Payment	Payment for the maintenance of lifts at
34	POWERMECHTRONICS NIG LTD	785,000.00	Payment	Advance for the supply and installation of RSJ Beam 7 bracket plate for new life at
35	AKINLAWON & AJOMO	1,557,209.30	Payment	Payment of Professional legal services for suit no LD/1920/1998.Norwood Nig.LTD VS UNIVERSITY OF
36	Musnok Nig. Ent	62,591.16	Payment	Payment for repairs of AC
37	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	23,840.58	Payment	Payment for catering service rendered to Deputy Registrar HRM
38	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	34,995.35	Payment	Payment for catering service rendered to Bursar office
39	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	29,138.00	Payment	Payment for catering service rendered to chairman anti-corruption and transparency committee

40	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	7,419.02	Payment	Payment for catering service rendered to DVC(DS) CHAIRMAN steering committee for the nirmala
41	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	6,765.04	Payment	Payment for catering service
42	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	6,765.04	Payment	Payment for catering service
43	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	16,918.07	Payment	Payment for catering service
44	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	11,342.87	Payment	Payment for catering service
45	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	10,034.92	Payment	Payment for catering service
46	UNILAG GUEST HOUSE AND CONFERENCE CENTRE	21,806.48	Payment	Payment for catering service
47	ELIZADE NIG LTD	1,225,794.50	Payment	Advance for the repair of registrar's office Bus
48	Nation's Scholar Nig Ltd	25,953.49	Payment	Payment for the production of 2 black gowns for DVC (DS)
49	Nation's Scholar Nig Ltd	449,860.46	Payment	Payment for the production of 26 PHD gowns, hood and
50	Nation's Scholar Nig Ltd	69,209.30	Payment	Payment for production of 1 gown for honorary degree for Sir Dr. Adebutu Kessington
		<b>44,465,616.21</b>		