

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION
1	Ardova Plc	6,639,237.00	Advance
2	UNILAG CONSULT LTD	16,400,000.00	CONVOCATION
3	M. O. Idowu Fashion House	2,076,279.07	Payment
4	Sunny Fasco Co. Ltd	2,095,311.63	Payment
5	Sim-Saac Enterprise Ltd	2,118,075.00	Payment
6	Deji Yemi Enterprises	2,076,279.07	Payment
7	Sim-Saac Enterprise Ltd	1,738,839.60	Payment
8	Isaac Olanisimi (Nig) Company	2,017,451.16	Payment
9	Alex Ilesanmi Enterprises	2,149,813.95	Payment
10	FRONT-EDGE TECHNOLOGIES RESOURCES	176,700.00	PAYMENT
11	FRONT-EDGE TECHNOLOGIES RESOURCES	148,800.00	PAYMENT
12	Exco Members FRSC, Lagos State Special Marshals	120,000.00	Payment
13	Mobalog Trading Company	86,425.12	Payment
14	Cardz Limited	8,437,199.81	Payment
15	Today's Solutions	3,801,334.77	Payment
16	University of Lagos Press and Bookshop Ltd	475,419.55	Payment
17	University of Lagos Press and Bookshop Ltd	706,976.75	Payment
18	Yom Yom Consult	432,558.14	Payment
19	Musnok Nig Enterprises	1,368,960.00	Payment
20	DHL International Nig Ltd	2,384,734.92	Payment

21	VELTROP LTD	17,232,838.02	PAYMENT
22	BARTON SOLUTION LTD	54,026,759.39	PAYMENT
23	Today's Solutions	97,650.00	Payment
24	MUSNOK NIG .ENT.	173,023.25	PAYMENT
25	ROT-ENISON VENTURES	233,581.39	PAYMENT SPORT CENTRE
26	DE-MERCY & COMPANY	86,511.63	Pmt
27	DE-MERCY & COMPANY	86,511.63	Pmt
28	Mobalog Trading Company	86,511.63	Pmt
29	Highstakes Travels & Tours Ltd	1,871,550.00	Pmt
30	Laredo International Ventures	2,158,465.12	Post Utme
		131,503,797.60	

LONG DESCRIPTION
Advance to purchase 25 drums of lubricating oil 15w/40 ICO Adeniran Saheed
Payment for the production of convocation sashes
Payment for supply of customized checkers blazers with unilag crest
Repairs of 660KVA gen at Sch of Radiography
Replacement of ruptured underground supply cable at ransome kuti staff quarters
Construction & installation of new automatic control panel borehole at ETF water treatment plant
Supply & installation of AC at sport centre
Rehabilitation works at Madam Tinubu Hall
Excavation & refill of a trench and the provision of PVC cables for improvement of power supply to ETF water works
Pmt for the supply of sharp copier toner
Pmt for the supply of HP Laserjet toner
Training fees for the participant who are key members of the University management
Pmt for the supply of plumbing materials to the Head Auditoria Mgt
Pmt for the supply of consumables for identity card production for 2019/2020 session
Pmt of conversion and import of manually prepared result transcript (Doc and Dcox format)
Pmt for the production of 15 packs of 14 leaves answer sheet with cover to the coordinator MBA programme
Pmt for the supply of flat files and clearance certificate booklets to the PAR admission office
Pmt for the repair of damaged underground high voltage cable at High college of Medicine quarters etc
Pmt for the production of banners into high quality glass frames at the Sofoluwe park
Pmt for the services rendered to records office for the month of November.2021

Payment for the maintenance works for the Olympic and warm-up swimming pools at sport centre
Payment for the construction of swimming pool pavilion(additional works)
Pmt for the replacement of desktop PC hard drive with ITB SSD drive and data recovery at V.Cs office
Payment for the supply of of one (1)polystar smart television to the sports centre
Payment for the supply of one (1) HP 15 LAPTOP INTEL DUAL CORE TO THE Sport centre
Pmt for the supply of plumbing materials to the Head Auditoria Mgt
Pmt for the supply of plumbing materials to the Head Auditoria Mgt
Pmt for the supply of plumbing materials to the Head Auditoria Mgt
Pmt of travel ticket
Pmt for 2021/2022 orientation programme for fresh Utme and direct entry students