

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION	LONG DESCRIPTION
1	DOMINION SYSTEM INTERGRATOR LIMITED	50,372.09	PAYMENT	Payment for the supply of two HP Laserjet toners
2	Dedanik Ventures	465,000.00	Payment	payment for the supply of sage 1000 local support 2022
3	KALIDON VENTURES	2,110,883.72	PAYMENT	payment for the purchase of 15 DP motorolla walkie talkie, installation and repair
4	KALIDON VENTURES	1,946,511.63	PAYMENT	payment for the purchase of 15 DP motorolla walkie talkie, installation and repair
5	Danmegos Ventures	651,000.00	Payment	payment for supply of i7 Laptop to Facilitate microsoft halolens training
6	J-MAC CONSRUCTION LTD	3,770,072.93	Payment	payment of construction of external and anciliary building of El-kanemi Hostel for university of Lagos
7	William Johnson Nig Limited	61,303,278.41	Payment	Payment for supply of 2Nos of toyota camry 2021 to the university
8	De Mercy & Company	86,497.78	Payment	payment for the supply of plumbing machine
9	Anasons Continental Ventures	208,925.58	Payment	payment for the supply of A4 paper to the Registrar's office
10	De Mercy & Company	86,511.63	Payment	payment for the supply of plumbing materials
11	Quest Oil and Engineering Services Limited	6,435,000.00	payment	Payment for supply of 33000ltrs of PMS
12	De-Mercy & Company	86,403.49	payment	Payment for the supply of plumbing materials
13	Mobalog Trading Company	86,511.63	payment	Payment for the supply of plumbing materials

14	Mobalog Trading Company	86,477.03	payment	payment for supply of plumbing materials
15	Mobalog Trading Company	86,468.37	payment	payment for the supply of plumbing materials to the Head Auditoria Mgt
16	Mobalog Trading Company	86,490.00	payment	payment for supply of plumbing materials
17	Hogg Robinson Nig Ltd	172,327.00	payment	payment of insurance for NADDC donated Electric Vehicle
18	D-B Rolak Nig Ltd	43,681,000.00	payment	payment for TOYOTA HIACE 208L 18SEATER BUS
19	Frontedge Technologies Resources	302,790.70	payment	payment for the supply of sharp MX-B200 digital multifunctional system
20	Dykpat & Associate	190,650.00	payment	payment for the supply of 500 pieces of A4 ten(10) cartons of A4 papers to the DVC (MS)
21	West Africa Infrastructure Nig Ltd	486,112.72	payment	payment for the renovation and furniture of Pro-Chancellor's Lodge
22	Crown Crystal Technogies	841,650.00	payment	payment for supply of HP ML 30 GEN Server
23	West African Examination Council	12,750,000.00	payment	payment for purchase of verification pins for 2021/2022 UTME and direct entry
24	National Examination Council	1,750,000.00	payment	payment for purchase of verification pins for 2021/2022 UTME and direct entry
25	Dykpat & Associate	212,784.00	payment	payment for the supply of 26reams of A\$ letter head paper to the registrars office
26	Indentics Services	2,041,674.42	payment	Payment for ID card for University of Lagos Staff
27	Front-Edge Technologies Resources	1,672,000.00	Supply	Being payment for the supply of 40 units of 18" OX wall fan
28	AMOYEK TECHNICAL SERVICES	934,800.00	Supply	Being payment for the supply and installation of 3units of Kenstar 2HP Airconditioner
		142,582,193.13		