

| S/NO | NAME | PAYABLE AMOUNT | SHORT DESCRIPTION | LONG DESCRIPTION |
|------|----------------------------|----------------|-------------------|---|
| 1 | Reliance Infosystems Ltd | 1,128,750.00 | Payment | Being payment of Microsoft sharepoint implementation training and support |
| 2 | Eprise Solution Nig Ltd | 888,534.97 | Payment | Payment for lubrication services & maintenance of Generator |
| 3 | Eprise Solution Nig Ltd | 1,778,990.95 | Payment | Payment for repair of underground cable |
| 4 | Eprise Solution Nig Ltd | 2,103,641.45 | Payment | Payment for renovation of industrial Boreholes |
| 5 | WAKAF Nig Enterprises | 206,243.72 | Payment | payment for the of Fumigation Materials |
| 6 | Metcom Interglobal Company | 177,305.58 | Payment | cost of trimming the bush and Trees around Oduduwa Drive |
| 7 | Austolad Ventures | 215,946.00 | Payment | Laying of underground cable within sports centre |
| 8 | Topix Int'l Biz | 756,284.64 | Payment | Payment for the illumination of the campus. |
| 9 | Sotison Nig Ent | 202,709.72 | Payment | payment for microbiological analysis in the laboratory |
| 10 | Hagybyke Hahindeh Nig Ent. | 191,737.44 | Payment | payment for electrical and plumbing repairs at block B flatlet 1 ground floor Amina Hall |
| 11 | Hagybyke Hahindeh Nig Ent. | 512,815.04 | Payment | Being payment for the renovation of Block A flat 3 H/rise unilag |
| 12 | Ebudeo Ltd | 625,868.37 | Payment | Being payment for the supply of banner |
| 13 | GMA New Wealth | 60,601.39 | Payment | payment for the repair of damaged portion of roof at block 4 Bayajida Close |
| 14 | Maverick Nig. Ltd. | 77,272.18 | Payment | payment for the plumbing repair works in the works Dept Admin block General toilets (Block A) |
| 15 | Bolahmed Enterprises | 203,557.54 | Payment | payment for electrical maintenance works in the power control works dept |
| 16 | GMA New Wealth | 1,308,187.63 | Payment | payment for the renovation works at Block 5, Ikoli Close |
| 17 | Baby Bass Nigeria Ltd | 206,719.54 | Payment | payment for the replacement of One split AC |
| 18 | Baby Bass Nigeria Ltd | 1,691,783.33 | Payment | payment for recharging of 100MM mains everite pipe along H/RISE |

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| 19 | WAKAF Nig Enterprises | 205,897.67 | Payment | payment for fumigation of senate building and council chamber |
| 20 | Organitek Consultants Ltd | 13,896,003.15 | Payment | payment of construction of El-kanemi Hostel for university of Lagos Lot A |
| 21 | A. Bankole Technical | 341,720.93 | Payment | payment for the supply of AC and two set of original kit pipe |
| 22 | A. Bankole Technical | 128,037.21 | Payment | payment for repair of mazda 626 |
| 23 | A. Bankole Technical | 125,441.86 | Payment | payment for metal cabinet wall fan & installation |
| 24 | Rutasam De Clinton Nig. Ltd. | 82,540.75 | Payment | payment for the servicing of toyota Hiace bus reg. No. 50m 129 Fg |
| 25 | Unilag bookshop | 70,000.00 | Payment | payment for the supply of stationeries |
| 26 | Datakemich Nig. Ltd | 83,916.28 | Payment | Being payment for the cost of glass door and pairs of original ruther at Jelili Omotola hall |
| 27 | Datakemich Nig. Ltd | 80,282.79 | Payment | Being payment for the cost of repairs |
| 28 | Datakemich Nig. Ltd | 82,013.03 | Payment | Being payment for the cost of repairs |
| 29 | Version Link Technologies | 199,841.86 | Payment | Being payment for the installation of house cad and training. |
| 30 | Yelat global Ventures | 829,274.51 | Payment | Being payment for the replacement of burnt cable |
| 31 | Yelat global Ventures | 199,945.67 | Payment | Being payment for blockage of the entrance to the lift shaft at the basement of the senate house. |
| 32 | Eprise Solutions Nig | 853,445.86 | Payment | Being payment for the maintenance of electrical equipment |
| 33 | Eprise Solutions Nig | 862,906.77 | Payment | Being payment for the maintenance of electrical equipment |
| 34 | Azeeco Technical Ventures | 387,572.10 | Payment | Being payment for supply of tonners |
| 35 | Azeeco Technical Ventures | 191,190.70 | Payment | Being payment for the supply of toner cartridges and general servicing |
| 36 | EBBS & FLOWS SOURCING VENTURES | 118,693.95 | Payment | Being payment for supply of five tyres for Mazda 626 (50m 88FG) |
| 37 | EBBS & FLOWS SOURCING VENTURES | 103,813.95 | Payment | Being payment for supply of one sport desk |

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| 38 | EBBS & FLOWS SOURCING VENTURES | 121,116.28 | Payment | Being payment for supply of computer consumables |
| 39 | DRS CABLE NIG. LTD | 3,697,655.02 | Payment | Being payment for underground cable and feeder pillar |
| 40 | Tekdab & Services Ventures | 392,460.00 | Payment | Being payment for the servicing of 8 Nos 3Tons packaged Air conditioner |
| 41 | Tekdab & Services Ventures | 512,473.25 | Payment | Being payment for electrical & plumbing repairs at lodge 3 oduduwa drive. |
| 42 | Tekdab & Services Ventures | 372,954.27 | Payment | Being payment for the replacement of burnt electricals cooker at the registrars lodge |
| 43 | Divi-System Solutions Nig | 214,548.84 | Payment | Being payment for the supply of 1 HP 20 all 1 to the registrar's office |
| 44 | Divi-System Solutions Nig | 160,046.51 | Payment | Being payment for the supply of 1 bluegate 4kva tips to the librarian |
| 45 | Nimgate Solution Company | 189,460.46 | Payment | Being payment for the replacement of damaged podium in the dept of physics fac. Sc, |
| 46 | Versage Continental | 139,110.70 | Payment | Being payment for Burglary proof for the windows of office at the dept. of philosophy |
| 47 | Yetoks Nig. Coy. | 208,224.84 | Payment | Being payment for electrical maintenance works for various offices at works dept |
| 48 | Kotun Technical Services | 189,523.62 | Payment | Repair and servicing of dept vehicles toyota corolla 50m-FG50 and toyota Camry 50m-133F |
| 49 | Topix International Biz | 201,918.14 | Payment | Being payment for the dislogging of septic tanks in the college of Radiography |
| 50 | M/S Sotison Nigeria Enterprises | 562,844.64 | Payment | Being payment for the supply of four unit super diamond 12v/200A deep cycle battery |
| 51 | SIM-SAAC Enterprises Ltd | 325,500.00 | Payment | Being payment for repairs of leaking roof in FAC of Science |
| 52 | Dykpatt & Associate | 214,830.00 | Payment | Being payment for the supply of 30 reams of A4 letter headed to the registrar's office |
| 53 | Nimgate Solution Company | 347,423.54 | Payment | Being supply of materials to protect the four units service area cummins ge. Diesel service tank |
| 54 | M/S Sotison Nigeria Enterprises | 267,590.50 | Payment | Being payment for the supply of servicing parts to service 200kVA cummins Generator at S/area |
| 55 | Efatayo Enterprises | 451,720.46 | Payment | Being payment of materials |
| 56 | Efatayo Enterprises | 201,148.18 | Payment | Being repair and painting with anti rust paint the rusting railiness |

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| 57 | Majek Divine Ventures | 637,404.70 | Payment | Being replacement of entrance doors to various dept |
| 58 | Bellworth Nig. Ltd | 108,572.10 | payment | Being payment for supply of computer accessories |
| 59 | M/S Sotison Nigeria Enterprises | 1,115,497.14 | Payment | Being payment for the repair of DC supply panel and replacement of damaged 12v 100Ah deep cycle batteries |
| 60 | Tesma Resources Entr. | 236,176.75 | Payment | Being payment for supply of one Dell desktop computer system serial No 7287205513k and one canon scanner |
| 61 | Brossaf Nigeria Enterprises | 84,781.39 | Payment | Being payment for electrical materials |
| 62 | EBBS & FLOWS SOURCING VENTURES | 207,627.90 | Payment | Being payment for supply Television set. |
| 63 | EBBS & FLOWS SOURCING VENTURES | 129,767.44 | Payment | Being payment for supply of four single settees for morning rendezvous programme |
| 64 | Unilag Senior Staff | 500,000.00 | Payment | Pynt for 2019/20 annual subvention to Unilag Staff club |
| 65 | Evergrace Ventures | 583,131.63 | Payment | Roof leakages and plumbing work at Pro-Chancellor |
| 66 | Tinker International | 627,079.54 | Payment | Pynt for the replacement of faulty electrical cable in Dept. of Arts |
| 67 | Evergrace Ventures | 972,650.24 | Payment | Maintenance works at Pro-chancellor's lodge |
| 68 | Austolad Ventures | 845,495.44 | Payment | Running of water supply to MBA office |
| 69 | Tinker International | 824,255.97 | Payment | RE-explosion of distribution board with burnt cable at Dept of Creative Arts |
| 70 | Austolad Ventures | 425,233.20 | Payment | cost of Protective Materials at power sustation |
| 71 | Bastola Nig. Ent | 2,058,976.75 | Payment | Pynt for repair of Braithwaite steel in Ransome Kuti water station |
| 72 | Moje Dash Ventures | 581,358.14 | Payment | Pynt for the supply of toners for the Task Alfa 305ICI Kyocera photocopying Machine |
| 73 | Cinnamal Ventures | 689,765.86 | Payment | Provision to repair damaged underground high voltage cable btw Diploma building in Sc. |
| 74 | Wole Smith & Co. | 1,946,511.63 | Payment | payment for legal professional fee Augustine Vs Vc Unilag |
| 75 | Leedor Resources & Stores Ltd | 228,692.26 | Payment | payment for the supply of BOOKS |

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| 76 | GMA New Wealth | 721,289.84 | Payment | Repairs of block flat 9 H/ Rise |
| 77 | De-Mercy & Company | 29,483.19 | Payment | payment for the supply of standing fan |
| 78 | Gbenga Akingbehin & Co | 432,558.14 | Payment | Payment of professional fee |
| 79 | Raytheon Nig Ltd | 39,571.50 | Payment | payment for the repair of air-conditioners in Dept of Chemistry |
| 80 | Oalg Ventures | 117,866.90 | Payment | Payment for repair of Vehicle |
| 81 | Jasper Books Ngeria Ltd | 181,674.42 | Payment | payment for the supply of TZ tape cassette for book labelling to the University Librarian |
| 82 | Dreambridge Resources | 121,116.28 | Payment | Payment for repair of toilet |
| 83 | Dreambridge Resources | 85,646.51 | Payment | Payment for repair of door Keys |
| 84 | ILDG Global Enterprises | 228,780.00 | Payment | Being payment for the supply of lab materials |
| 85 | Today's Solutions | 1,395,000.00 | Payment | Being refund for deployment of legacy records platform |
| 86 | Azeez Ade Nig Company | 640,139.33 | payment | Plumbing maintenance works in the toilets of works |
| 87 | D3K Global Enterprises | 420,244.07 | payment | Replacement of faculty component in the panel controlling medical centre |
| 88 | Larry Babs (Nig) Company | 2,050,170.22 | payment | payment for the installation of fire Hydrants btw forte oil service station |
| 89 | Kingspar Ventures | 845,864.42 | payment | Renovation of newly allocated apartment |
| 90 | Wisolo Technical Services | 82,186.03 | payment | payment for purchase of sharp toner and repairs |
| 91 | A.Suraj Lab Materials Supply & co | 64,883.72 | payment | payment for supply of imported office cabinet with keys and cross bar |
| 92 | Sambank Supplies & co | 108,139.54 | payment | payment for supply of One HP Laserjet printer model 2035D |
| 93 | Avacom Ventures | 291,154.28 | payment | payment for the supply of Two (2) units supper diamond 12v/200 AH deep cycle |
| 94 | Larry Babs (Nig) Company | 1,218,377.86 | payment | Servicing of three nos borehole reactivation of the Mini water treatment facility at Makama Bida Hall |

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| 95 | Myne Maxima Treasure | 942,976.75 | payment | Supply of 5.5KW(7.5HP) centrifugal pump at Shodeinde water treatment station |
| 96 | Lizrette Enterprises | 122,760.00 | payment | payment for tiling works in Advancement |
| 97 | D3K Global Enterprises | 170,611.22 | payment | payment of damaged 25MM2X4 core PVC/SWA/PVC |
| 98 | Myne Maxima Treasure | 851,943.15 | payment | Reolacement of bad components from star/delta control |
| 99 | Myne Maxima Treasure | 210,050.24 | payment | payment for the essential routine analysis reagents for water analysis at the quality control |
| 100 | Myne Maxima Treasure | 838,096.62 | payment | Replacement of the burnt synchronising PCB card and the speed governor controller of cummins |
| 101 | Larry Babs (Nig) Company | 564,049.69 | payment | Supply of four (4)unit supper diamond 12V 200A deep cycle battery for 2.25MW Cummins |

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| 102 | D3K Global Enterprises | 197,938.61 | payment | payment for the Evacuation and disposal of sludge from the clarifier in Sodeinde water station |
| 103 | Larry Babs (Nig) Company | 831,506.51 | payment | payment for the repair of water tanker |
| 104 | Larry Babs (Nig) Company | 388,628.40 | payment | payment for refelting of the leaking roof cutter of Admin Block at works Dept |
| 105 | Kingspar Ventures | 210,355.18 | payment | payment for the repairs and maintenance on electrical lighting units and plumbing in VC Lodge |
| 106 | Avacom Ventures | 1,102,123.54 | payment | payment for the repair works at the Chancellor's Lodge 3 Oduduwa Drive |
| 107 | Atonice Nig Enterprises | 407,037.21 | payment | payment for illumination of the school of radiography environment Unilag Annex Yaba |
| 108 | God Solo Nig. Company | 339,125.58 | payment | payment for the supply of furniture |
| 109 | Unilag Radio Ltd | 150,000.00 | payment | payment for re editing library documentary |
| 110 | Olarnurr Nig Enterprises | 2,054,879.55 | payment | payment for renovation and extension work |
| 111 | Danmilkun Enterprises | 214,894.88 | payment | payment for copper cable and installation accessories |
| 112 | Danmilkun Enterprises | 962,851.93 | payment | payment for the reviving of illuminating system with power control at Lab. Unit |
| 113 | Danmilkun Enterprises | 400,310.06 | payment | payment of Faculty electrical switches bulbs and AC |
| 114 | Dussy Service Venture | 591,125.30 | payment | payment of sewer lines at 10B Bayajida Close |
| 115 | Dussy Service Venture | 208,060.46 | payment | payment for water treatment Chemicals (Chlorine and Soda) |
| 116 | Dataguard Ventures | 215,240.93 | payment | payment for change of 8NOS AMPS CIRCUIT BREAKER IN TOLU ODUGBEMI HALL |
| 117 | Legal Pedia | 209,040.75 | payment | payment for installation of legal pedia database |
| 118 | Deji Yemi Enterprises | 843,975.00 | payment | payment for PHD research Lab |
| 119 | Dipfun Enterprises | 647,860.18 | payment | payment for the supply of materials for 11KV Master trip relay for outgoing feeder panel |
| | Total | 75,502,603.85 | | |