

NAME	LONG DESCRIPTION	PAYABLE AMOUNT
A. Bankole Technical	Being payment for the purchase of 2 panasonic 2HP split AC	514,157.16
Ransam Bim Cath	Pmt for the purchase of 3 HP toner cartridge	44,285.72
Sambank Supplies & Co.	Pmt for the purchase of of 2 executive table	267,485.72
3MDS Resources Ltd	Being payment for the supply of books	214,888.51
3MDS Resources Ltd	Being payment for the supply of books	213,257.73
3MDS Resources Ltd	Being payment for the supply of books	146,791.94
3mnds Resources Ltd.	Pmt for the supply of books	194,283.99
A. Bankola Technical & Company	Payment for Removal and Aluminium works in CITS	181,571.43
Advance Hi-Tech Systems Ltd	Pynt fir repair of CCTV IN Fagunwa	217,885.71
Al-Basit Ventures	Being payment for the repair of electrical fault	219,997.26
Amoyek Technical Services	payment for repair of Air-conditioners in the faculty of Engineering classroom	133055.1
Amoyek Technical Services	Being payment for the money spent on repair of air conditioner and AC	203,670.00
Amoyek Technical Services	Being payment for repair of Air-conditioners	222,735.00
Azeeco Technical Ventures	payment for repair of Photocopying machine at Medical centre	51,814.29
Azeeco Technical Ventures	Being payment for sharp toner cartridge	49,599.99
Baby Bass Nigeria Ltd	Pynt for repair and servicing of Air/Con. In the Bursary and Senate maintenance	670,766.49
Bolahmed Enterprises	Pmt for the replacement of Vandalised pipes behind Alvan Ikoku Road	218,616.43
Brolynx office Automation	Being payment for the supply of Toshiba 2300A toner cartridge to procurement unit.	65,676.60
Brossaf Nig. Ent	Pynt for supply of electrical accessories	117,800.01
Cinnamal Ventures	Being payment for provision of materials to repair damaged underground high voltage cable	1,095,872.14
Cinnamal Ventures	Repairs of ruptured underground supply cable at Amina Hall	862,121.77
Cinnamal Ventures	Repairs of ruptured underground supply cable at Amina Hall	437,877.21
Cinnamal Ventures	Repairs of ruptured underground supply cable at Amina Hall	1,117,634.14
Datagem Tech Ent	Pmt incurred for the purchase of 25 cartons of A4 Duplicating paper 4pics etc	461,457.16
Datagem Technologies Enterprises.	Being payment for the cost of repair and installation of HP Desktop system.	85,914.28
Datakemich Nig. Ltd.	Being payment for the supply of three couple water closet at the Jelili Omotola Hall.	85,028.57
Delran Nigeria Company	Service of bore hole behind CITS building	173,555.72
DHL International Nig. Ltd	Being payment for courier services for the month of Nov., 2019	3,847,206.89
Dominion Systems Integrator Ltd	Being payment for the supply of toner	72,008.57
Dykpat Associate	Pynt for cost of rpinting official receipt, claim voucher and paymt voucher for student asspcoatopms, registered clubs and societies	219,108.00
Dykpat Associate	Pynt for the supply of letter head paper	177,142.86
EBBS & FLOWS SOURCING VENTURES	Payment for purchase of 2 Hilux Rim 2 Hydraulic jacks 2 Normmal jacks 3Fire Extinguishers and 3 C-Caution.	92,751.99
Efatayo Enterprises	Pynt for the purchase of 3" water Hose Poly Via PP03854	219,214.29
ESMADA AF Ventures Ltd	Repairs of burst water pipe at Fac of Soc. Sc. MTN and water Treatment Operation	147,294.28
Expedia Solution Enterprises	Pmt for supplied of one executive leather seat at Faculty Finance Officer's office	131,971.42

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Farowale Nig. Ventures	Being payment for the supply of 2 sets of installation Kits and 2 sets of stand & base for split air-condition to the Director of Sports.	44,285.72
Foray Ventures	Payment for the supply of reagent for the central research laboratory.	25,110.00
Foray Ventures	Being payment for the supply of laboratory materials.	45,570.00
G-Feranmong Nig. Ent.	Payment for the cost of Cassia Metal Bookshelf.	88,571.43
Hagybyke Hahindeh Nig. Enterprise.	Pymt for concrete paving of water Lodge company of NO. 6 Oritshe Jolomi Street	2,165,970.00
Havilah Merchante Nig. Ltd	Pymt for supply of books	181,350.00
Havilah Merchante Nig. Ltd	Pymt for supply of Journals	181,350.00
Judanyi Links	Being payment for the remodelling of 20 units computer table	434,000.01
KBJ Adonai Enterprises	Pymt for HP Laptop to Human Resources Committee	173,600.01
Logical Height Nigeria Ltd	Pmt repair of burst 75mm upvc pipe behind Fac. Of Educ	438,162.86
Logical Height Nigeria Ltd	Pmt for the re-running of water supply link to block DSB Eni-Njoku quarters (Prof Akinsola residence)	638,831.18
Luth Initiatives Ltd	Pmt for medical services rendered - Prof. Coker	1,245,960.28
M. O IDOWU Fashion House	Payment for a blazer with crest	336,571.42
Majek Divine Ventures	Pmt for the repair of Raptured copper pipe (Refrigerant Line) at senate Lounge A/C	104,974.86
Media Trust Ltd.	Pmt of advert for Unilag internal & external for the position of Director Medical Services published on 7th Jan, 2020	287,831.25
Media Trust Ltd.	Pmt of advert for Unilag invitation to tender published on 7th Jan, 2020	416,542.52
Media Trust Ltd.	Pmt of advert for Unilag invitation for procurement of pharmaceutical drugs published on 7th Jan, 2020	287,832.20
Moguls techcommunications Ltd.	Being payment for servicing of CCTV Network.	325,500.00
Moje Dash Ventures	Being payment for the supply of Infocus projector and projector screen	197,514.28
Nimgate Solution Company	Pymt for the emergency provision for 12V.100AH Deep cycle batteries at S/area	1,009,983.99
Nimgate Solution Company	Pymt for provision of underground XLPE cable and other materials to repair power supply tp Sports Centre	2,068,638.86
Olarnurr Nig. Ent	Pymt for general renovation of H/Rise	660,586.09
Olarnurr Nig. Ent	Pymt for general renovation of block C	810,315.21
Powermechtronics Nig. Ltd.	Payment for reopairs of lift	1,098,285.71
Prime Associates	Pymt for urgent repair of damaged underground High voltage supply cable to Sports Centre	662,160.00
Remola Nig. Company	pmt for the remodeling of toilet space at radio & television station mass communication Dept	557,388.86
Sambank Supplies & Co	Pmt for supply of computer hardwares to Geoscience dept	270,142.86
Sammy construction Company	Pmt of painting work at H/Rise	529,612.86
Sim Saac Ent.	Pmt for the supply of 200cc motorcycle to the Registrar office	354,285.71
Sotison Nigeria Enterprises	Being payment for urgent felting work at VC's pffice 11th floor senate buiding.	565,705.71
Spectrum Products CompANY	Pymt for supply of toners	186,885.71
Synapse Technologies Ltd.	Being payment for repair of lab equipment	129,914.30
Synapse Technologies Ltd.	Being payment for maintenance of GCMS Machine.	214,114.88

NAME	LONG DESCRIPTION	PAYABLE AMOUNT
Synapse Technologies Ltd.	Being payment for supply of laboratory accessories.	142,422.86
The Guardian Newspaper Ltd	Being pmt on advert for procurement on pharmaceutical drugs.	235,253.86
The Guardian Newspaper Ltd	Being pmt of advertisement for internal and external advertisement .	235,253.86
Today's Solution	Pymt for the supply of 650Va Bluegate UPS to Records Office	143,220.00
Today's Solution	Being payment for the supply of HP scanjet pro 2500 A4 street feed flatbed OCR scanner to the records office	139,500.00
Topix International Biz	Pmt for telecoms conduit pipes and materials for the On-going rehabilitation works at the Medical Centre	122,139.99
Topix International BIZ	Re-construction of collapsed water tank base and replacement of the punctured PVC water storage tank at Block 2	326,217.43
Utas Oluwaseun Nig Company	Being payment for the supply of samsung 2HP window unit model	156,944.14
Utas Oluwaseun Nig Company	Being payment for three swivels office chair in the dept,	126,214.29
Versage Continental	Being payment for the power supply to 3HP water pump at Hydraulic research Unit	438,788.18
Winteck (Nigeira) Ltd	Being payment for supplied of analytical balance capacity in the dept.	181,350.00
Wole Smith & Co.	Part pmt of 70% of professional fee in representing the Unilag	2,480,000.01
Yetoks Nig. Coy.	Pmt for the repair of burst 100mm everite pipe along the main boulevard	276,918.56
Yom Yom Consult	Payment for the cost of visitor chair.	48,546.00
Yomo and company	Being payment for supply of two semi Executive chairs to the department of civil Env	132,857.14
Yomo and company	Being payment for supply of office chair	178,914.28
Yomo and company	Being payment for supply of wooden office shelf & cabinet to the DVC Ds office	156,992.85
Adras sports Company	Pymt for football Goal Post Net	101,857.14
Advance hi - Tech Systems Ltd	Payment for replacement of Power box & outdoor camera /cctv	95,976.00
Divi-System Solutions Nigeria	Payment for purchase of toners	219,657.15
Divi-System Solutions Nigeria	Payment for purchase of toners	208,142.85
EBBS & Flows Sourcing ventures	Pymt for LG 43" Television Model No LG43LK5000PTA	145,257.15
Eprise Solution Nigeria	Beinf payment for eletrical fittings, indoor cables earthing materials.	278,247.15
Eprise Solution Nigeria	Provision for 11kv BuchhhoLZ Trip relay to repair Faculty 11kv Ekedp invomer panel "B"the powr house	871,904.66
Eprise Solution Nigeria	Supply of water at No. D6B Eni-Njoku Rd	834,053.33
Eprise Solution Nigeria	Pymt for the repair of D40kVA	1,494,957.33
Eprise Solution Nigeria	Beinf payment repair of burst 150mm UPVC pipe behind block D6 Medical Quarters Via	439337.31
Experts Equip Ltd	pymt for comprehensive maintenance agreement for Thermal Unit	297,600.00
G-Feranmong Nig Ent	Being payment for the cost of executive chair as per attached	132,857.14
G-Feranmong Nig Ent	Being payment for the cost of HP desktop computer	177,142.86
G-Feranmong Nig Ent	Being payment for the cost of metal bookshelf with glass	101,857.14
Jiwel Nig. Company	Pymt for supply of 400A feeder pillar & cable lays on Oduduwa Road Unilag	2,645,448.44

NAME	LONG DESCRIPTION	PAYABLE AMOUNT
Nigerian Postal Services	Payment for the services rendered for 2018 - 2020	64,257.50
Omatek Engineering Services Ltd	Payment for the supply of Watt Panel Light	220,340.22
Runlab Ent	Pymt for supply of two 18.5inches HP computer	128,912.77
Tekdab & Services Ventures	Being payment for the electrical works & servicing of AC	748,997.08
Tekdab & Services Ventures	Being payment for the replacement of faulty prepaid meter	198,092.66
Tuns Global Concept	Payment for repair painting elevated hall	220,542.86
Tuns Global Concept	Payment for connection of 2nd borehole	190,811.19
Yelat Global Ventures	Illumination of surrounding of water chiller and pump room in Ade-ajayi auditorium and plant rooms in Jelili Omotola Hall	157,597.26
Vanpeux Global Synergy Ltd	Pmt for supply 5KVA inverted & tubular batteries	749,406.97
A Suraj Laboratory Material Supply and Co	Pmt for the preparation for coren accreditation 2019 Engineering	398,571.43
Abbey Automech Limited	Being replacement of alternator, repair of air conditioner and auto electrical work as per attached.	131,971.42
Abbey Automech Limited	Being payment for refurbishment of toyota Avenis FG 50M for Unilag Media.	162,572.85
Abbey Automech Limited	Being expenses incurred on replacement of rear light, power steering pump head lam. Etc	128,428.58
Adeen Motor Mechanic Company	Pmt for the servicing of Toyota bus 50m129FG the unit vehicle	21,788.57
Amos Olusola Technical Services	Pmt for the supply of 2 HP Panasonic split unit AC to CITS	212,571.43
Atonice Nig Enterprises	Pmt for the maintenance and repair works in MBA Building unilag annex yaba	275,397.81
Avacom Ventures	Being payment for the supply of materials for replacement of damaged switch fuse, bushing and fuses at unilag consult	157,834.29
Azeez Ade Nig Company	Being payment for the treated telephone wooden pole, replacement of rubber tongue and replacement of ruptured	571,533.71
Baby Bass Nigeria Ltd	Being payment for the seperation of electrical load and outlet supply for neww admin work station inside and replacement of faulty lighting.	429,695.43
Basheeru Kazeem	Doctoral Assistance grant to complete PH.D programme at the University of Ilorin Nig	500,000.00
D3K Global Enterprises	Being payment for clearing away of the bush and replacement of 2HP A/Cond	345,862.58
D3K Global Enterprises	pmt for the supply of Led energy saving bulb for lighting the main and the escape staircase in the senate building	306,660.86
D3K Global Enterprises	Pmt for the reconstruction of damaged manholes at 4B Ransome Kuti Road	749,596.83
D3K Global Enterprises	Pmt for the replacement of Raptured 100mm water pipe along Oduduwa	848,912.85
Danmilkun Enterprises	Being payment for the repair and replacement of faulty plumbing fitting at works and	429,624.56
Danmilkun Enterprises	Pmt for telephone boxes with speakerphone caller ID & Display & Display & Installation accessories	334,667.14
Danmilkun Enterprises	Pmt for the repair and replacement of swept away poles inside lagoon and armoured cables at Marine Police post station Oduduwa	182,138.29
Danmilkun Enterprises	Pmt of electrical repair to be carried out at medical centre and X-Ray room at unilag	195,344.29
Dataguard Ventures	Pmt for TV Screen , cable etc	132,857.14

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Dataguard Ventures	Pmt for the maintenance of Office Equipment	131,085.71
Dataguard Ventures	Pmt for the supply of HP all in one Desktop to the Registrar	216,999.99
Dataguard Ventures	Pmt for the supply of toners 83A,80A, 17A and MFP 277 DW Printer to the registrar office	221,428.58
Dataguard Ventures	Pmt for the supply of computer destop	174,485.72
Deji Yemi Enterprises	Pmt for the supply of stationeries	2,165,571.43
Deji Yemi Enterprises	Pmt for the supply of One(1) Laptop to the Dept of History	168,285.71
Esota Consult Ltd	Being payment for supply of laboratory equipment to the Biochemistry as per the attached	551,490.00
Graham Impressive Furniture	Being payment for the supply of Ergonomic chairs reclyning	132,680.01
Jimal Nig Enterprises	Pmt for the servicing of Fire Extinguisher	1,163,828.57
Jimal Nig Enterprises	Pmt for the servicing of Fire Extinguisher	264,828.56
KY-TEK Venture	Pmt for supply of HP wireless mouse , A4 Paper etc	159,425.91
KY-TEK Venture	Pmt for the supply of managerial chair	131,971.42
Larry Babs (Nig) Company	Pmt for the supply of Electric materials	69,803.14
Larry Babs Nig Company	Being payment for replacement of burst fibre bathtur at alvan ikoiku	113,754.06
Larry Babs Nig Company	Being repair works at the DVC mgt services official quarters	548,286.15
Larry Babs Nig Company	Being payment for the replacement of librarian damaged carport, payment for epoxy coating of sedimentation and replacement of ruptured section of water distribution	435,594.28
Lizrette Enterprises	Being payment for supply of spare parts for outside broadcast van.	131,971.42
Lizrette Enterprises	Being payment for two executive chairs for radio live studio	128,428.58
Lizrette Enterprises	Being payment for executive chairs for radio live studio	128,428.58
Logical Heigt Nigeria Ltd	payment for the evacuation and servicing of lift station, refill of eleven units50kg cylinder	724,669.96
Maverick Nig Ltd	Being payment for newly drilled borehole in Moremi hall	157,357.76
Maverick Nig Ltd	Being payment for purchase and installation of 2HP transfer pump	155,044.29
Maverick Nig Ltd	Being payment for clearing of sewer lines and reconstruction of collapsed manhole at mariere	146,142.86
Maverick Nig Ltd	Being payment for new drilled borehole in Fagunwa and Madam Tinubu hall	164,576.34
Maverick Nigeria Ltd	Pmt for the relocation of control switch and Automation of ground tanks with elevated tank at Makama Bida Hall	202,119.99
Mecilen Nigeria Ltd	Pmt for electrical works in Moremi	187,107.15
Mecilen Nigeria Ltd	Pmt for the reactivation of borehole and re-caing the second borehole at Saburi Biobaku Hall	215,405.72
Mecilen Nigeria Ltd	Pmt for the construction of New Authomatic control panel for security street light for H/Rise residence staff quarters	802,382.74
Morasheed Global	Pmt for supply of office table	79,714.29
Musnok Nig Enterprises.	Pmt for refreragator and HP Laserjet printer in the Dept	101,857.14
Musnok Nig.Ent	Being payment for the fixing of desktop at sport center	170,057.14

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Myne Maxima Treasure	Pmt for the installation of 150mm raw water pipeline at CITS Borehole	384,399.99
Myne Maxima Treasure	Pmt for the urgent repair works to be carried out at 3, Massaba Close	1,952,211.71
Myne Maxima Treasures	Being payment for the supply of materials needed for the repair and replacement of faulty security street lights at masabaclose	1,850,430.16
Myne Maxima Treasures	Being payment for the supply of pumping machine	219,214.29
Ratos Autos (Nig) Ltd	Being payment for the repair of official vehicle as per attached	148,800.00
Ratos Autos (Nig) Ltd	Being payment for the repair of protocol official vehicles as per attached	471,975.00
Reel Gee Enterprise	Pmt for servicing parts to service the school of Radiography 650KVA Cummins Generator	179,445.00
Remola Nig Coy.	Pmt for the floor tilling of cataloging and Acquisition H.O.D	156,062.85
Remola Nigeria Company	Payment for the maintenance repair work at the VC Lodge	214,453.58
Robert Johnson Investment LTD	Pmt for hospitality service	190,979.49
Rot-Enison Ventures	Pmt for supply of HP Laptop intel dual core to CBG dept	177,142.86
Royale Field Ventures	being payment for replacement work at gymnasium indoor hall	191,066.29
Sambank Supplies & Co	Being payment for supply of 12 visitors chair to the dept. of Civil and Environmental Engineering as per attached.	183,874.29
Sewedo Interior Decoration Ent	Pmt for the plumbing work done at the dept of LAAS(CHINESE)	50,042.85
Sosita Ventures	Pmt for the repair of departmental vehicle	890,142.86
Thomas Niyi Ventures	Pmt for the supply of 20 cartons of A4 Copier paper	159,428.57
Unilag Radio Ltd	Pmt for News Coverage during Inaugural Lecture of Prof Olayinka Asekun	20,000.00
Wisolo Technical Service	Being payment for the repair of photocopier machine and supply of toner to the PAR Examination as per attached	190,428.56
Wisolo Technical Services	Pmt for supplied of computer desktop to the dept of Estate	181,571.43
Wisolo Technical Services	Pmt for the supply of sharp toner to the dept of LAAS	24,800.01
Wisolo Technical Services	Pmt for the supply of two sharp toner cartridge to the dept of Euro lang	65,542.86
DE-MERCY & COMPANY	Pmt for the supply of electrical materials to Auditoria mgt unit	84,997.67
Ojubanire Bedding Industrial Company	Pmt for the repair of damage chairs and spring door at J.F Ade Ajayi	123,557.14
Ojubanire Bedding Industrial Company	Pmt for the replacement of broken glass and repair	104,071.42
Ojubanire Bedding Industrial Company	Pmt for the repair of 18 damaged chairs and 2 Aluminium door key at J.F Ade Ajayi Auditorium	144,459.99
Amber Residence Ltd.	Being payment for hospitality	1,568,700.00
Baby Bass Nigeria Ltd	Being payment for dismantling of damaged electronics steel bill and reconstruction of collapsed manhole	595,377.15
Robert Johnson Investment	being payment for accommodating university guest	170,246.68
		73,511,070.71