

| S/NO | NAME | PAYABLE AMOUNT | SHORT DESCRIPTION | LONG DESCRIPTION |
|------|---|----------------|-------------------|---|
| 1 | HOGG ROBINSON NIG. LTD | 18,425,766.00 | PAYMENT | Payment of 2nd Quarter insurance premium |
| 2 | Topmark Systems Consultants Ltd | 2,500,000.00 | PAYMENT | Payment for the training and implementation of budget master (Budmas) |
| 3 | Yom Yom Consult | 299,330.24 | PAYMENT | Payment for the supply of laptop during accreditation exercise for the dept of Business |
| 4 | TK Greenfield & Resources Enterprises | 769,841.28 | PAYMENT | Payment for the catering services rendered at the UNILAG 2022 Long Service Award Ceremony |
| 5 | Sight View Concept | 701,609.30 | Payment | Painting of gate house at the main gate & second gate |
| 6 | Sight View Concept | 2,135,626.05 | Payment | Painting of kerbs and fence along danfodio Boulevard Road Prof. Sofoluwe park and second gate of university |
| 7 | Lawpavilion Business Solution Ltd | 600,000.00 | Payment | Payment for the supply of laptops for the use of students and staff at the library |
| 8 | Lekosa Nigeria Limited | 2,233,018.67 | PAYMENT | Payment of hospitality service rendered to the convocation ceremonies |
| 9 | Exco Members FRSC, Lagos State Special Marshals | 380,000.00 | Payment | Payment for Federal Road Safety Commission Special Marshal University of Lagos |
| 10 | Fedex Express (Red Star Express) | 1,232,749.09 | Payment | Payment for the courier service rendered to the Vice Chancellor Unilag |
| 11 | Danmegos Ventures | 1,308,742.50 | Payment | Enhancement of internet connectivity at NUGA secretariat |
| 12 | Dykpate & Associate | 143,886.14 | Payment | Payment for the supply of 18 reams of A4 letter head to the Registrar's office |
| 13 | Today's Solutions | 620,350.00 | Payment | Payment for supply of 2 HP all-in one desktop & line printer |

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| 14 | Azeeco Technical Ventures | 1,083,125.58 | Payment | Payment for supply of multifunctional Digital photocopy |
| 15 | Fasotech Global Concept | 207,627.90 | Payment | payment for the supply of window blind for Bursary board room |
| 16 | Pheyi Solid Ventures | 2,136,210.00 | Payment | Renovation and furnishing of the Pro-Chancellor's office |
| 17 | Pheyi Solid Ventures | 1,327,575.00 | Payment | Redecoration of secretary office to the Pro-Chancellor |
| 18 | Farowale Nig Enterprises | 102,797.44 | Payment | Payment for toner supplied |
| 19 | UNILAG CONSULT LTD | 1,784,480.00 | PAYMENT | Retension payment on the renovation for UNILAG LIASON OFFICE ABUJA |
| 20 | SUNNY FASCO CO.LTD. | 1,491,255.00 | PAYMENT | Payment for the supply of Desktop, UPS ,Printer etc |
| 21 | HUMAN RESOURCES DEVELOPMENT CENTRE | 750,000.00 | PAYMENT | Payment for training on efficient council Affairs management |
| 22 | Ransam Bim Cath Technical Services | 200,000.00 | payment | payment Supply of one(1) Kenstar split air codition to cash office |
| 23 | DE-MERCY & COMPANY | 84,781.39 | payment | payment for the supply of IPC centrifugral 1.5HP pumping Machine to the Auditoria Mgt |
| 24 | Mobalog Trading Company | 86,295.35 | payment | payment for the supply of plumbing materials to the Head Auditoria Mgt |
| 25 | DE-MERCY & COMPANY | 86,079.07 | payment | payment for the supply of plumbing materials to the Head Auditoria Mgt |
| 26 | Frontedge Technologies Resources | 1,009,050.00 | payment | payment for the supply of Digital copier to the Bursar' Office |
| | | 41,700,196.00 | | |