

NAME	LONG DESCRIPTION	PAYABLE AMOUNT
Bilem Multi Services	Pmt for HP central processing unit	58,457.14
Tesma Resources Ent.	Pmt for supply of four startimes decoders with two months subscriptions	88,571.43
Bellworth Nig. Ltd.	Pmt for supply of a[[liance to Media Centre	98,314.29
Eddysantos Comm. Enterprises	Pmt for supply of medical record forms	230,640.00
Buddee Freestuff	Pmt for supply of medical record	230,640.00
Wakaf Nig. Enterprises	Pmt for supply of aplicable medical temple	213,900.37
Natural Colour Press Ltd.	Pmt for the supply of medical record materials	223,200.00
Yomo and Company	Payment for repair of furniture	66,181.39
Yomo and Company	Payment for repair of furniture	39,881.86
Wellstocked Nig. Ltd.	Pmt for supply of 2Hp AC	208,925.68
Wellstocked Nig. Ltd.	Pmt for supply of 2Hp AC	211,650.70
Emzor Hesco Ltd.	Pmt for the supply of patient medican bed	2,204,000.00
Media Trust Ltd.	Pmt of advert re invitation to tender published on 4th Feb, 2020	127,802.81

A. Bankole Technical	Being payment for the supply and installation of new office blind in the Dept of Economics	49,157.14
Yomo and Company	Payment for repair of office tables to the office regist	29,228.57
Moje Dash Ventures	Pymt for supply & installation of day & night window blind to the Dept of Met & mat Engine.	79,714.29
UTAS OLUWASEUN Nig. Company	Pymt for the replacement of stage lighting lamps & flood light at Arts Theatre	86,782.29
Advance Hitech Systems Ltd.	Pmt for replacement of power pack outdoor camera & installation	93,744.00
UTAS OLUWASEUN Nig. Company	Pymt for the servicing of electrical control panel at J. F. Ade Ajayi Auditorium	79,236.00
Yomo and Company	Payment for repair of stand meter book shelve at Akintunde ojo & Re-assemble for Ghandi Library	17,880.81
Ratheon Technical Ltd	Pymt for repair of 2 split AC at room 213 & disco room at CITS	63,328.58
UTAS OLUWASEUN Nig. Company	Pymt for plumbing works at J. F. Ade Ajayi Auditorium	49,369.71
UTAS OLUWASEUN Nig. Company	Pymt for replacement of burt flood light	88,040.00
Ransam Bim Cath	Pmt for supply of microwave oven to Dept. of LAAs	35,428.58
Ransam Bim Cath	Pmt for supply of 4 bluegate UPS 550KVA	88,571.43
Dataguard Ventures	Pymt for supply of HP toner catridge	95,657.14
Ransam Bim Cath	Pmt for supply of led Tv to the Dpt. Of Economics	75,285.71

Nigerian Security Printing & Minting Plc	Pmt for the printing of 30000 copies of Blank degree certificates	11,160,000.00
The Guardian Newspaper Ltd	Being payment on advert fo 2020/2021 admission exercise for fac. Of edu9sandwich.	240,794.67
Tata African Services Nig. Ltd.	Being payment for servicing 5 trucks.	246,963.02
The Guardian Newspaper Ltd.	Being payment of advert on inaugural lecture iro Prof. Olalekan Micah Gbotolorun 3rd Feb., 2020.	114,905.97
The Guardian Newspaper Ltd.	Being payment of advert on invitation for tender 4th Feb., 2020.	114,905.97
Fedex Express (Red Star Express)	Pmt for the courier service rendered for the month of Dec. 2019	584,189.85
21st Century Technologies	Being payment for Telephone bill from May to Nov. 2019	235,200.00
Mobalog Trading Company	Pmt for the supply of plumbing materials to the Head Auditoria Mgt	85,733.03
Datakemich Nig. Ltd.	Being payment for the supply of standing fans to the Auditoria mgt unit.	79,714.29
Ayanniyi Enterprise	Pymt for supply of 5 office chairs to Deans's office.	211,953.49
Ayanniyi Enterprise	Pmt for painting of Faculty of Engr Dean's office and installation of Door Lock.	147,934.88
Punch Nig Ltd	Pmt of advert on 2020/2021 admission exercise for fac. Edu. (sandwich).	214,345.35
Datakemich Nig Ltd	Payment for the repair of Chairs	61,114.29
Datakemich Nig Ltd	Payment for the supply of Electrical Materials	83,204.01

Datakemich Nig Ltd	Payment for the supply of Electrical Materials	79,581.43
Datakemich Nig Ltd	Payment for the supply of Electrical Materials	85,471.42
Datakemich Nig Ltd	Payment for the reair of Chair	84,771.71
Datagem Technologies Ent	Payment for the supply of Refrigerator	84,142.86
Datagem Technologies Ent	Payment for the supply of Toner	86,799.99
Ashamu Tajudeen Ayinla Ent	Payment for supply & installation of AC	97,428.56
Ashamu Tajudeen Ayinla Ent	Payment for supply of Lamination Machine Scanner & Flash drive	75,285.71
Amoyek Technical Services	Payment for repair of AC	15,057.15
Amoyek Technical Services	Payment for installation of AC	20,460.00
Amoyek Technical Services	Payment for repair of AC	19,995.00
Amoyek Technical Services	Payment for repair of AC	14,171.43
FT JDD Furniture	Payment for the supply of Chair	53,142.86
FT JDD Furniture	Payment for the supply of Office Table	48,714.28
Kesco P. Ventures Nig Ltd	Payment for the supply of HP Laserjet	62,000.00

Dominion Systems Integrator Ltd	Payment for the supply of Hp ink	14,259.99
Farowale Nig Ent	Payment for the supply of lighting Equipment	93,009.30
Mobalog Trading Company	payment for the supply of Plumbing Materials	86,442.42
Leighton Electronic & Computer Co Ltd	Payment for CCTV replacement	33,657.15
Bolamark Engineering Ltd	Payment for replacement of of damaged Schneider Panel	7,730,473.35
Media Trust Ltd	Payment for Advert	287831.63
DHL International Nig Ltd	Payment for the services rendered	598,038.44
DHL International Nig Ltd	Payment for the services rendered	2,595,074.77
Omatek Engr Services Ltd	Pmt for the supply of 36WATTS panel lighting	220,340.02
Unilag Radio Ltd	Pmt for the supply of 100 booklets of carbonized duplicated store requisition	69,528.56
Musnok Nig Enterprises.	Pmt for sercicing of AC in deans office	38,971.42
Dataguard Ventures	Pmt for the supply of 17A HP TONER CARTRIDGE	31,442.85
Wisolo Technical Services	Pmt for the supply of sharp MX 312FT toner catridge to the dept of Economics	33,657.15
Wisolo Technical Services	Pmt for the cost sharp toner cartridge	24,800.01

Wisolo Technical Services	Pmt for the cost of sharp AR 020ST copier	49,599.99
A Suraj Laboratory Material Supply and Co	Pmt for supply and installation of rugs in MCR Office	97,428.56
Unilag Radio Ltd	Pmt for unilag coverage for commissioning of Vita foam Lab	30,000.00
Morasheed Global	Pmt for supplying One(1) HP Laserjet printer 102A and One(1) rechargeable fan	80,910.00
Rot-Enison Ventures	Payment to the supplying of one HP Laserjet color printer 3in1 to educational Foundation Dept.	62,000.01
Alex Ilesanmi Ent	Pmt for supply of executive chair	82,371.43
Wisolo Technical Services	Pmt for the repair of office equipment	35,428.58
Wisolo Technical Services	Pmt for the supply of Two(2) toner cartridges and One HP 85A toner to the dept of LAAS	64,657.10
Frontedge Technologies Resources	Pmt of procurement of electrical fixtures to the registrar's residence	1,940,206.03
Books and Prints Ltd	Pmt for the supply of books to the main library	19,530.00
Damilkun Enterprises	Pmt for the supply of one (1) executive table with drawers to the Dept of L.A.A.S	88,571.43
KY-TEK Venture	Pmt for the supply of 85A Toner cartridge to the Dept of Euro Lang	13,285.71
Deji Yemi Enterprises	Pmt for the supply of executive table to the Dept of Euro Lang	75,285.71
Rot-Enison Ventures	Pmt for supply of UPS 1.5KVA and CD Pack	41,185.71

Candid Care couriers Ltd	Pmt for the courier services rendered to VC'S Office	55,437.30
Mimkull Ventures	Pmt for the supply of big and small rubber stamp to the centre for general studies	35,428.58
Sultech Computers	Pmt for the supply of two HP Desktop All in one system	457,028.57
Ramsam Bim Cath Technical Services	Pmt for fargo ribbon and film	1,168,166.51
Abiodun Kujore & co	Pmt for the supply of 200 booklets of gate fee tickets for sports centre	51,300.00
KY-TEK Ventures	Pmt for the supply of One(1) office chair for the Dept of Euro. Lag	41,628.56
Ojubanire Bedding Industrial Company	Pmt for repair of spring door	53,843.46
Ojubanire Bedding Industrial Company	Pmt for repair of broken glass in hall B and C in Jelili Omotola Hall	47,715.21
Ojubanire Bedding Industrial Company	Pmt for the repair of damaged Chairs @ ADE-AJAYI HALL	87,685.71
DE-MERCY & COMPANY	Pmt for the supply of plumbing materials to the head Auditoria mgt unit	80,023.25
DE-MERCY & COMPANY	Pmt for the supply of plumbing materials to the Head Auditoria Mgt	85,992.56
FTJDD FURNITURE INTERIOR & EXTERRIOR DESIGN	Pmt for chair office chair etc	279,930.00
Today's Solutions	Pmt for the provision on IT service, server equipment, formatting etc	506,152.05
Wisolo Technical Services	Pmt for the maintenance of photocopier machine and purchase of toner	31,442.85

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