

EXPENDITURE AND COMMITMENT REPORT ON EMERGENCY PROCUREMENT IN RESPONSE TO THE NATIONAL STATE OF DISASTER

To: Director General  
Office of the Premier



NAME OF DEPARTMENT: EDUCATION

FINANCIAL YEAR 2019/2020

REPORTING PERIOD	NAME OF SERVICE PROVIDER (S)	LOGIS & MAAA NUMBER OF THE SERVICE PROVIDER	ITEM DESCRIPTION	UNIT PRICE	UNIT OF MEASUREMENT	QUANTITY	TOTAL PRICE (ATTACHED BAS DISBURSEMENT PER PAYEED REPORT)	INDICATE AMOUNT TO BE COMMITTED (PROCESS UNDERWAY) - LOGIS REPORT 102	COMMITTED BUT NOT YET INVOICED - SEE ON LOGIS COMMITMENT REPORT - LOGIS REPORT 102	RECEIVED INVOICE BUT NOT YET PAID - LOGIS REPORT 103
1-Mar-20	SAFARAMEX	X4868 / MAAA0070251	Germkill Dispenser hand sanitizer 1lt	R 912.64	EACH	10	R9,126.40	R0.00	R 0.00	R 0.00
1-Mar-20	SAFARAMEX	X4868 / MAAA0070251	Germkill Dispenser Desktop Display stand	R 329.728	EACH	10	R3,297.28	R0.00	R 0.00	R 0.00
1-Mar-20	SAFARAMEX	X4868 / MAAA0070251	Germkill Instant hand sanitizer refill 1lt	R 136.20	EACH	50	R6,810.00	R0.00	R 0.00	R 0.00
1-Mar-20	SAFARAMEX	X4868 / MAAA0070251	Battery Duracell alkaline MN1400	R 32.91	EACH	40	R1,316.40	R0.00	R 0.00	R 0.00
1-Jun-20	CENTURY PROJECT MANAGEMENT	TK530/MAAA0902263	MASKS, face, cloth	R 23.80	EACH	20,000	R476,000.00	R 0.00	R 0.00	R 0.00
1-Jun-20	CENTURY PROJECT MANAGEMENT	TK530/MAAA0902263	MASKS, face, cloth	R 23.80	EACH	20,000	R 476,000.00	R 0.00	R 0.00	R 0.00
<b>GRAND TOTAL</b>							<b>R 972,550.08</b>	<b>R 0.00</b>	<b>R 0.00</b>	<b>R 0.00</b>

NAME AND SURNAME OF HOD:

AS SIGNED

SIGNATURE OF HOD:

TH MALAKOANE

DATE:

August 7, 2020

