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Ms Nomvuyiso Batyi
Acting Director-General
iParioli Office Park
1166 Park Street
Pretoria

Dear Ms Batyl,

PROCUREMENT OF COVID19 RELATED GOODS AND SERVICES

- 1. The letter from The Presidency dated 05 August 2020 bears reference.
- 2. Below are details of Covid19 related procurement by the Film and Publication Board:

2.1.

R 14 985
15 March 2020
Hand Sanitizers and Office Disinfectants
Petty Cash - Emergency procurement
Dischem Pharmacies Limited
2005/0097/66/06
R14 985
Protection of employees in light of Covid19 outbreak

2.2.

Amount Spent	R168 080.00

Cape Town: 301H - 9 Long Street, Cape Town, 8000 | Tel: +27 21 418 3083 | Fax: +27 21 418 2376 Durban: Suite 4, Silver Oaks, 36 Silverton Road, Durban, 4001 | Tel: +27 31 201 2509 | Fax: +27 31 201 2158

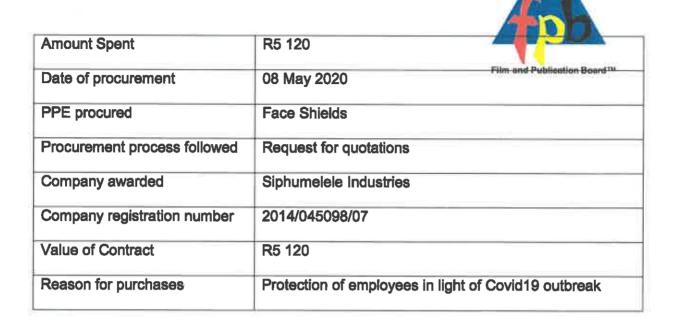


Date of procurement	17 March 2020
PPE procured	Gloves and hand sanitizers
Procurement process followed	Request for quotations
Company awarded	Youth Element
Company registration number	2012/193070/07
Value of Contract	R168 080.00
Reason for purchases	Protection of employees in light of Covid19 outbreak

2.3.

Amount Spent	R38 879.02
Date of procurement	17 March 2020
PPE procured	PPPF 1 Masks and Vitamin C 1000mg
Procurement process followed	Request for quotations
Company awarded	The Bull Projects
Company registration number	2017/108928/07
Value of Contract	R38 879.02
Reason for purchases	Protection of employees in light of Covid19 outbreak

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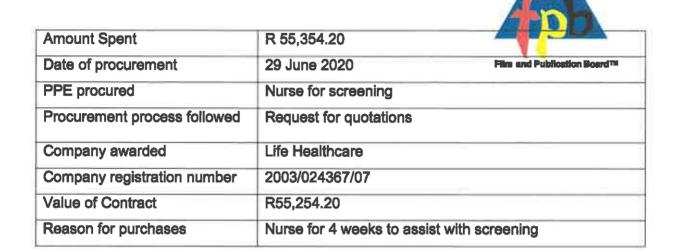


2.5.

R106 800
08 May 2020
Cloth Masks
Request for quotations
RefMoloi Textiles
2007/195206/23
R106 800
Protection of employees in light of Covid19 outbreak

1/1

2.6.



2.7.

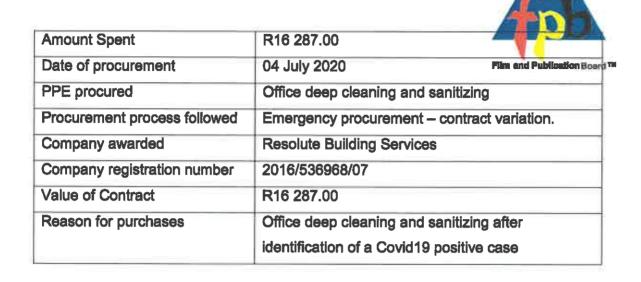
R 51 270.00
Recruitment Process
Screener to comply with Covid-19 protocol
No - Recruitment on FTC
Individual appointment
Not Applicable
R51 270.00 (appointment to be confirmed)
Nurse for 4 weeks to assist with screening

2.8.

Amount Spent	R126 579.00
Date of procurement	30 July 2020
PPE procured	Vitamin C – 6 months
Procurement process followed	Request for quotations
Company awarded	Lenique Enterprises
Company registration number	2019/482638/07
Value of Contract	R126 579.00
Reason for purchases	Vitamin C Fizzies for staff members immune systems

2.9.





2.10.

Amount Spent	R11 287.00
Date of procurement	13 July 2020
PPE procured	Office deep cleaning and sanitizing
Procurement process followed	Emergency procurement – contract variation.
Company awarded	Resolute Building Services
Company registration number	2016/536968/07
Value of Contract	R11 287.00
Reason for purchases	Office deep cleaning and sanitizing after
	identification of a Covid19 positive case



2.11.

Amount Spent	R6 682.50
Date of procurement	11 August 2020 Film and Publication Board
PPE procured	Office deep cleaning and sanitizing
Procurement process followed	Request for quotations
Company awarded	Taylor Hygiene
Company registration number	2020/452074/07
Value of Contract	R53 460
Reason for purchases	Office deep cleaning and sanitizing after
	identification of a Covid19 positive case

Total value of contracts awarded = R648 101.02

Kindly indicate if you have further enquiries.

Your sincerely,

Ms. Abongile Mashele

Chief Executive Officer (Acting)

Date: 26 August 2020