

No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT DATE	SYS PAYMENT NO	SYS DISBURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
1	AGRICULTURE	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Cleaning Hygiene	1	R 4535.60	R4,535.60	#VALUE!	HO-004470	PIETRIN0045281	R4,535.60	5/14/2020	5/26/2020	5/26/2020	2468791	1148452	R4,535.60	2020/06	R0.00	CLOSED	R0.00	R0.00
2	AGRICULTURE	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Hand liquid pink Sl	50	R 80.00	R4,600.00	#VALUE!	HO-004447	PIETRIN0044679	R4,600.00	4/16/2020	4/22/2020	4/23/2020	2467687	1147737	R4,600.00	2020/06	R0.00	CLOSED	R0.00	R0.00
3	AGRICULTURE	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Hand soap Sl	200	R 80.00	R16,000.00	#VALUE!	HO-004451	PIETRIN0044679	R16,000.00	4/16/2020	4/22/2020	4/23/2020	2467683	1147737	R16,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
4	AGRICULTURE	MAAA0238860	Bidvest Steiner	2000/011155/07	Sanitiser	Hand sanitizer Sl	40	R552.00	R22,080.00	#VALUE!	HO-004447	PIETRIN0044679	R22,080.00	4/16/2020	4/22/2020	4/23/2020	2467687	1147737	R22,080.00	2020/06	R0.00	CLOSED	R0.00	R0.00
5	AGRICULTURE	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Cleaning Hygiene	1	R36,859.98	R36,859.98	#VALUE!	HO-004470	PIETRIN0045281	R36,859.98	5/14/2020	5/26/2020	5/26/2020	2468791	1148452	R36,859.98	2020/06	R0.00	CLOSED	R0.00	R0.00
6	AGRICULTURE	MAAA00858423	Rospay Multi Project	2004/083554/23	Gloves	Two Piece Work suits	500	R 356.00	R178,000.00	#VALUE!	HO-004450	CMPO00049	R178,000.00	4/20/2020	4/23/2020	4/23/2020	2467684	1147999	R178,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
7	AGRICULTURE	MAAA0080910	Evergreen Latex cc	2002/057771/23	Gloves	Surgical Latex gloves	200	R 148.00	R29,600.00	#VALUE!	HO-004446	IN00012	R29,600.00	4/22/2020	4/23/2020	4/23/2020	2467688	1147784	R29,600.00	2020/06	R0.00	CLOSED	R0.00	R0.00
8	AGRICULTURE	MAAA0038766	Lechoba-Medical Technologies	2005/044442/07	Cleaning - Safety	Goggles Safety	200	R 99.50	R19,900.00	#VALUE!	HO-004448	IN00012	R19,900.00	5/14/2020	5/25/2020	5/26/2020	2468742	1148479	R19,900.00	2020/06	R0.00	CLOSED	R0.00	R0.00
9	AGRICULTURE	MAAA0038766	Lechoba-Medical Technologies	2005/044442/07	Sanitiser	500ml hand sanitizer gel	4,000	R 52.83	R211,520.00	#VALUE!	HO-004442	201802782	R211,520.00	4/14/2020	4/15/2020	4/23/2020	2467694	1147780	R211,520.00	2020/06	R0.00	CLOSED	R0.00	R0.00
10	AGRICULTURE	MAAA0038766	Lechoba-Medical Technologies	2005/044442/07	Cleaning	Disinfectant, Hand, Surface, sanitizers	20,000	R 60.75	R1,215,000.00	#VALUE!	HO-004448	IN100012	R1,215,000.00	5/14/2020	5/25/2020	5/26/2020	2468742	1148479	R1,215,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
11	AGRICULTURE	MAAA0034212	Msaikeng General Supply	2006/059494/23	Masks - Non Surgical	Cleaning industrial dust masks	14,400	R 6.00	R86,400.00	#VALUE!	HO-004457	MCS-201823	R86,400.00	4/23/2020	4/23/2020	4/23/2020	2467680	1147700	R86,400.00	2020/06	R0.00	CLOSED	R0.00	R0.00
12	AGRICULTURE	MAAA0216602	Ponortle Consulting	2009/119342/23	Masks - Non Surgical	Surgical masks	46,000	R18.75	R862,500.00	R862,500.00	HO-004471	SURGEMASK012	R862,500.00	5/26/2020	5/26/2020	5/26/2020	2468793	1148485	R862,500.00	2020/06	R0.00	CLOSED	R0.00	R0.00
13	AGRICULTURE	MAAA0352514	Promed Technologies	2014/162486/07	Cleaning	Disinfectant, Surface, Sterwise RT 2	1,500	R 90.00	R135,000.00	#VALUE!	HO-004445	IN103816	R135,000.00	5/22/2020	5/25/2020	5/25/2020	2468753	1148480	R135,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
14	AGRICULTURE	MAAA0350993	Regid Printers	2010/119314/23	Gloves	Gloves cleaner rubber	100	R 70.00	R7,000.00	#VALUE!	HO-004452	RIG-9984669	R7,000.00	4/17/2020	4/22/2020	4/23/2020	2467686	1147701	R7,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
15	AGRICULTURE	MAAA0350993	Regid Printers	2010/119314/23	Cleaning	Two Piece work suits	159	R 250.00	R39,750.00	#VALUE!	HO-004452	RIG-9984669	R39,750.00	4/17/2020	4/22/2020	4/23/2020	2467686	1147701	R39,750.00	2020/06	R0.00	CLOSED	R0.00	R0.00
16	AGRICULTURE	MAAA0350993	Regid Printers	2010/119314/23	Cleaning	Boots Leather	155	R350.00	R54,250.00	#VALUE!	HO-004452	RIG-9984669	R54,250.00	4/17/2020	4/22/2020	4/23/2020	2467686	1147701	R54,250.00	2020/06	R0.00	CLOSED	R0.00	R0.00
17	COGHSTA	MAAA0887806	Lehuma la Khomoto	2009/118509/23	Gloves	examination hand gloves	5,000	R 90.98	R454,900.00	OR-005124	175-2020	R454,900.00	6/24/2020	6/24/2020	6/24/2020	2454739	1129177	R454,900.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
18	COGHSTA	MAAA0887806	Lehuma la Khomoto	2009/118509/23	Sanitiser	sanitizers	80	R4,950.00	R396,000.00	OR-005124	175-2020	R396,000.00	6/24/2020	6/24/2020	6/24/2020	2454739	1129177	R396,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
19	COGHSTA	MAAA0486753	Mogad Medical Supplies	2017/303774/07	Cleaning - Disinfecting	Disinfection/ decontamination of buildings	41,918	R9.10	R381,453.80	R381,453.80	OR-005119	MOC528	R381,453.80	6/2/2020	6/3/2020	6/9/2020	2454506	1129011	R381,453.80	2020/06	R0.00	CLOSED	R0.00	R0.00
20	COGHSTA	MAAA0232894	Pitje Services	2016/210430/07	Building	Bar soaps	2,000	R19.00	R38,000.00	OR-005122	220	R38,000.00	6/23/2020	6/23/2020	6/24/2020	2454727	1129176	R38,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
21	COGHSTA	MAAA0232894	Pitje Services	2016/210430/07	Digital Thermometres	Thermometers	20	R2,779.00	R55,580.00	OR-005122	220	R55,580.00	6/23/2020	6/23/2020	6/24/2020	2454727	1129176	R55,580.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
22	COGHSTA	MAAA0232894	Pitje Services	2016/210430/07	Pitje Services	Empty spray bottles	2,000	R40.50	R81,000.00	OR-005122	220	R81,000.00	6/23/2020	6/23/2020	6/24/2020	2454727	1129176	R81,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
23	COGHSTA	MAAA0749242	Zaukhakhata Trading Projects	2017/505907/07	Masks - Face Cloth	Cloth Masks	5,000	R16.00	R80,000.00	OR-005123	220/2020	R80,000.00	7/13/2020	7/14/2020	7/24/2020	2455316	1129691	R80,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
24	HEALTH	MAAA0902717	AG Medical	2012/202604/07	Masks - Surgical	3 Ply Mask Surgical	100,000	R16.10	R1,610,000.00	R1,610,000.00	LC2/01404	INV-0001LPPDHO	R1,610,000.00	4/7/2020	4/15/2020	4/15/2020	2658784	1189657	R1,610,000.00	2020/06	R805.00	CLOSED	R0.00	R805.00
25	HEALTH	MAAA0504867	Akanani TE (Pty) Ltd	2014/195490/07	Other PPE - Health	Sleeve Protector	10,000	R45.00	R450,000.00	R455,000.00	LC2/01611	125LPPD	R455,000.00	5/25/2020	6/20/2020	6/22/2020	2673041	1196739	R455,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
26	HEALTH	MAAA0504867	Akanani TE (Pty) Ltd	2014/195490/07	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	LC2/01573	126LPPD	R576,450.00	6/1/2020	6/11/2020	6/17/2020	2672456	1196739	R576,450.00	2020/06	R0.00	CLOSED	R0.00	R0.00
27	HEALTH	MAAA0073547	Astanga trading and projects	2014/099500/07	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00	NOT APPLIC	205LPPD	R2,000,000.00	4/21/2020	4/22/2020	4/23/2020	2660109	1189932	R2,000,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
28	HEALTH	MAAA0008395	B D IT Solutions	2010/111225/23	Masks - Surgical	3 Ply Mask Surgical	100,000	R19.50	R1,950,000.00	R1,950,000.00	NOT APPLIC	010LDLPPD	R1,950,000.00	4/17/2020	4/22/2020	4/28/2020	2660333	1191992	R1,950,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
29	HEALTH	MAAA0274867	Bapedi Conglomerate Holdings (Pty)Ltd	2014/266376/07	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	B000520LPPD	R10,428.36	5/30/2020	6/9/2020	6/9/2020	2671734	1195899	R10,428.36	2020/06	R566,021.64	CLOSED	R0.00	R566,021.64
30	HEALTH	MAAA0274867	Bapedi Conglomerate Holdings (Pty)Ltd	2014/266376/07					R0.00	R0.00	NOT APPLIC	D050620LPPD	R91,895.56	6/6/2020	6/11/2020	6/22/2020	2673023	1196732	R91,895.56	2020/06	-R91,895.56	CLOSED	R0.00	-R91,895.56
31	HEALTH	MAAA0274867	Bapedi Conglomerate Holdings (Pty)Ltd	2014/266376/07					R0.00	R0.00	NOT APPLIC	B060620LPPD	R399,217.26	6/6/2020	6/11/2020	6/15/2020	2672135	1196732	R399,217.26	2020/06	-R399,217.26	CLOSED	R0.00	-R399,217.26
32	HEALTH	MAAA0037500	Bas Medpress cc	2006/057294/23	Face Shields / Visors	Face Visors Shields	30,000	R20.00	R600,000.00	R600,000.00	NOT APPLIC	BA501812LPPD	R600,000.00	4/22/2020	6/30/2020	7/20/2020	2679477	1199882	R600,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
33	HEALTH	MAAA0038716	Basani IT Solution	2017/430286/07	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.75	R18,745,000.00	R18,745,000.00	NOT APPLIC	155LPPD	R18,745,000.00	4/22/2020	5/4/2020	5/4/2020	2660760	1192117	R18,745,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
34	HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	BIG09020LPPD	R35,000.00	5/28/2020	6/9/2020	6/9/2020	2671735	1195898	R35,000.00	2020/06	R541,450.00	CLOSED	R0.00	R541,450.00
35	HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	BIG09020LPPD	R44,170.00	6/6/2020	6/9/2020	6/9/2020	2671716	1195898	R44,170.00	2020/06	-R44,170.00	CLOSED	R0.00	-R44,170.00
36	HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	BIG09020LPPD	R35,000.00	6/4/2020	7/1/2020	7/3/2020	2675553	1198931	R35,000.00	2020/06	-R35,000.00	CLOSED	R0.00	-R35,000.00
37	HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	BIG09020LPPD	R166,355.00	6/3/2020	7/1/2020	7/3/2020	2675554	1198931	R166,355.00	2020/06	-R166,355.00	CLOSED	R0.00	-R166,355.00
38	HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	BIG09020LPPD	R295,925.00	6/3/2020	7/1/2020	7/3/2020	2675555	1198931	R295,925.00	2020/06	-R295,925.00	CLOSED	R0.00	-R295,925.00
39	HEALTH																							

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104	HEALTH	MAA0683256	Isha Solutions PTY LTD	2018/392747/07					R0.00	R0.00	NOT APPLIC	INV00013LPPD	R337,395.00	7/17/2020	7/22/2020	7/22/2020	2680521	1199945	R337,395.00	2020/07	-R337,395.00	CLOSED	R0.00	-R337,395.00
105	HEALTH	MAA0683256	Isha Solutions PTY LTD	2018/392747/07					R0.00	R0.00	NOT APPLIC	INV00012LPPD	R481,815.00	7/17/2020	7/22/2020	7/22/2020	2681110	1199945	R481,815.00	2020/07	-R481,815.00	CLOSED	R0.00	-R481,815.00
106	HEALTH	MAAA0110651	IVM Chemicals (Pty) Ltd	2015/075352/07	Digital Thermometres	Digital Thermometres	500	R1,978.00	R989,000.00	R989,000.00	NOT APPLIC	D3673LPPD	R989,000.00	5/22/2020	6/2/2020	2669209	1195546	R989,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
107	HEALTH	MAAA0767312	Khayalama Ndaba Business Solutions	2018/016784/07	Goggles - Safety	Goggles	2,800	R32.00	R89,600.00	R89,600.00	NOT APPLIC	112LPPD	R89,600.00	4/17/2020	5/18/2020	2665245	1193424	R89,600.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
108	HEALTH	MAAA0767312	Khayalama Ndaba Business Solutions	2018/016784/07	Goggles - Safety	Goggles	15,000	R32.00	R480,000.00	R480,000.00	NOT APPLIC	115LPPD	R160,000.00	5/5/2020	5/18/2020	2665239	1192871	R160,000.00	2020/06	R320,000.00	CLOSED	R0.00	R320,000.00	
109	HEALTH	MAAA0767312	Khayalama Ndaba Business Solutions	2018/016784/07					R0.00	R0.00	NOT APPLIC	113LPPD	R320,000.00	4/24/2020	4/29/2020	2666943	1193424	R320,000.00	2020/06	-R320,000.00	CLOSED	R0.00	-R320,000.00	
110	HEALTH	MAAA0042781	King Bash Entertainment	2014/038349/07	Disposal protective body suite	Disposal protective body suite	3,871	R249.00	R963,879.00	R963,879.00	NOT APPLIC	202015LPPD	R963,879.00	7/6/2020	7/8/2020	2679233	1199908	R963,879.00	2020/07	R0.00	CLOSED	R0.00	R0.00	
111	HEALTH	MAAA0825429	King Kome Resourced	2019/436829/07	Gowns - Surgical non sterile	Surgical Gown (Non-Sterile)	97,500	R96.00	R9,360,000.00	R9,360,000.00	NOT APPLIC	31LPPD	R9,360,000.00	6/17/2020	6/17/2020	2674121	1196747	R9,360,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
112	HEALTH	MAAA0807611	Kobuhla Engineering Building Services (Pty) Ltd	2019/377241/07	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.98	R18,975,000.00	R18,975,000.00	NOT APPLIC	CVMALP001LPPD	R17,580,147.75	4/22/2020	5/7/2020	2663335	1192458	R17,580,147.75	2020/06	R1,394,852.25	CLOSED	R0.00	R1,394,852.25	
113	HEALTH	MAAA0836222	Kulani Magaza Fashion Design	2015/013512/24	Masks - Face Cloth	Face Cloth Masks	12,666	R25.00	R316,650.00	R316,650.00	NOT APPLIC	DOH 0001LPPD	R233,950.00	6/6/2020	6/19/2020	2675314	1198951	R233,950.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
114	HEALTH	MAAA0674670	Lekgota Engineering Pty Ltd	2015/064523/07	Protective Body Suit	Disposable Protective bodysuit	3,871	R249.00	R963,879.00	R963,879.00	NOT APPLIC	0120503LPPD	R337,379.82	7/3/2020	7/6/2020	2678104	1198956	R337,379.82	2020/07	R626,499.18	CLOSED	R0.00	R626,499.18	
115	HEALTH	MAAA0674670	Lekgota Engineering Pty Ltd	2015/064523/07	Protective Body Suit	Disposable Protective bodysuit			R0.00	R0.00	NOT APPLIC	0120502LPPD	R144,662.49	7/3/2020	7/6/2020	2678106	1198956	R144,662.49	2020/07	-R144,662.49	CLOSED	R0.00	-R144,662.49	
116	HEALTH	MAAA0674670	Lekgota Engineering Pty Ltd	2015/064523/07	Protective Body Suit	Disposable Protective bodysuit			R0.00	R0.00	NOT APPLIC	0120504LPPD	R481,793.33	7/3/2020	7/6/2020	2678111	1198956	R481,793.33	2020/07	-R481,793.33	CLOSED	R0.00	-R481,793.33	
117	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Face Cloth	Face Cloth Masks	100,000	R24.75	R2,475,000.00	R2,475,000.00	NOT APPLIC	004LPPD	R28,215.00	5/28/2020	6/3/2020	2671825	1196730	R28,215.00	2020/06	R2,446,785.00	CLOSED	R0.00	R2,446,785.00	
118	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	003LPPD	R28,462.50	5/28/2020	6/10/2020	2672083	1196730	R28,462.50	2020/06	-R28,462.50	CLOSED	R0.00	-R28,462.50	
119	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	002LPPD	R35,640.00	5/27/2020	6/8/2020	2672128	1196730	R35,640.00	2020/06	-R35,640.00	CLOSED	R0.00	-R35,640.00	
120	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	016LPPD	R37,966.50	6/5/2020	6/11/2020	2672077	1196730	R37,966.50	2020/06	-R37,966.50	CLOSED	R0.00	-R37,966.50	
121	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	015LPPD	R44,079.75	6/5/2020	6/11/2020	2672072	1196730	R44,079.75	2020/06	-R44,079.75	CLOSED	R0.00	-R44,079.75	
122	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	012LPPD	R49,500.00	6/6/2020	6/9/2020	2671824	1196730	R49,500.00	2020/06	-R49,500.00	CLOSED	R0.00	-R49,500.00	
123	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	010LPPD	R55,687.50	6/4/2020	6/5/2020	2672455	1196730	R55,687.50	2020/06	-R55,687.50	CLOSED	R0.00	-R55,687.50	
124	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	001LPPD	R65,587.50	5/26/2020	5/26/2020	2671904	1195893	R65,587.50	2020/06	-R65,587.50	CLOSED	R0.00	-R65,587.50	
125	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	011LPPD	R68,062.50	6/5/2020	6/8/2020	2672125	1196730	R68,062.50	2020/06	-R68,062.50	CLOSED	R0.00	-R68,062.50	
126	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	009LPPD	R68,062.50	6/4/2020	6/8/2020	2672126	1196730	R68,062.50	2020/06	-R68,062.50	CLOSED	R0.00	-R68,062.50	
127	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	014LPPD	R68,625.00	6/6/2020	6/9/2020	2671803	1195893	R68,625.00	2020/06	-R68,625.00	CLOSED	R0.00	-R68,625.00	
128	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	007LPPD	R94,297.50	6/2/2020	6/9/2020	2671805	1195893	R94,297.50	2020/06	-R94,297.50	CLOSED	R0.00	-R94,297.50	
129	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	005LPPD	R96,525.00	5/29/2020	5/29/2020	2671802	1195893	R96,525.00	2020/06	-R96,525.00	CLOSED	R0.00	-R96,525.00	
130	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	008LPPD	R111,375.00	6/4/2020	6/9/2020	2671797	1195893	R111,375.00	2020/06	-R111,375.00	CLOSED	R0.00	-R111,375.00	
131	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	013LPPD	R173,250.00	6/6/2020	6/9/2020	2671800	1195893	R173,250.00	2020/06	-R173,250.00	CLOSED	R0.00	-R173,250.00	
132	HEALTH	MAAA0909803	Liberer Consulting	2011/006586/23	Masks - Surgical	Masks - Surgical			R0.00	R0.00	NOT APPLIC	006LPPD	R283,387.50	6/1/2020	6/9/2020	2671794	1195893	R283,387.50	2020/06	-R283,387.50	CLOSED	R0.00	-R283,387.50	
133	HEALTH	MAAA0590133	Limacon cc	2001/039743/23	Digital Thermometres	Digital Thermometres	500	R1,720.00	R860,000.00	R860,000.00	NOT APPLIC	LIM01001LPPD	R860,000.00	5/16/2020	5/25/2020	2667101	1195543	R860,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
134	HEALTH	MAAA0340944	Luhura	2007/206716/23	Masks - Surgical	Masks - Respirator	46,154	R27.50	R1,269,235.00	R1,269,235.00	NOT APPLIC	001LPPD	R1,269,235.00	7/24/2020	7/27/2020	2682630	1199964	R1,269,235.00	2020/07	R0.00	CLOSED	R0.00	R0.00	
135	HEALTH	MAAA0840836	Lunako Solutions	2017/163395/07	Digital Thermometres	Digital Thermometres	500	R1,978.00	R989,000.00	R989,000.00	NOT APPLIC	2005001LPPD	R989,000.00	5/21/2020	5/25/2020	2667099	1195542	R989,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
136	HEALTH	MAAA0152220	Magaga Ditawhene Production	2007/059809/23	Masks - Face Cloth	Face Cloth Masks	12,666	R25.00	R316,650.00	R316,650.00	NOT APPLIC	MDTGP001LPPD	R108,000.00	5/7/2020	6/17/2020	2673025	1196742	R108,000.00	2020/07	R208,650.00	CLOSED	R0.00	R208,650.00	
137	HEALTH	MAAA0152220	Magaga Ditawhene Production	2007/059809/23	Masks - Face Cloth	Face Cloth Masks			R0.00	R0.00	NOT APPLIC	MDTGP002LPPD	R145,320.00	6/17/2020	6/17/2020	2673027	1196742	R145,320.00	2020/07	-R145,320.00	CLOSED	R0.00	-R145,320.00	
138	HEALTH	MAAA0374335	Makha Trading	2008/160177/23	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00	NOT APPLIC	LIMDOH-001H/O	R2,000,000.00	4/15/2020	4/16/2020	2658880	1189667	R2,000,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
139	HEALTH	MAAA0103178	Makhahans Trading CC	2008/160177/23	Masks - Surgical	Mask Respirator KN95	46,154	R27.50	R1,269,235.00	R1,269,235.00	NOT APPLIC	MAKJ001LPPD	R1,103,680.60	7/13/2020	7/13/2020	2679966	1199833	R1,103,680.60	2020/07	R165,554.40	CLOSED	R0.00	R165,554.40	
140	HEALTH	MAAA0103178	Makhahans Trading CC	2008/160177/23	Masks - Surgical	Mask Respirator KN95	46,154	R27.50	R1,269,235.00	R1,269,235.00	NOT APPLIC	MAKJ001LPPD	R1,103,680.60	7/13/2020	7/13/2020	2679966	1199833	R1,103,680.60	2020/07	R22,163.00	OPEN	R22,163.00	R0.00	
141	HEALTH	MAAA0140880	Makro SA	1991/006805/07	Admin & Marketing	Camping folding tables 180 cm	37	R599.00	R22,163.00	R22,163.00														
142	HEALTH	MAAA0140880	Makro SA	1991/006805/07	Admin & Marketing	Instant Telerphones	50	R999.00	R49,950.00	R49,950.00														
143	HEALTH	MAAA0140880	Makro SA	1991/006805/07	Admin & Marketing	Television, Decorator Sets & Installation	62	R2,449.00	R151,838.00	R151,838.00														
144	HEALTH	MAAA0187792	Malache	1999/034125/23	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00	NOT APPLIC	MAL2020H/O	R2,000,000.00	4/7/2020	4/15/2020	2658809	1189661	R2,000,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00	
145	HEALTH	MAAA0387201</																						



No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT DATE	SYS PAYMENT NO	SYS DISBURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
205	HEALTH	MAAA0768865	Pat and Josh Business Consultants	2019/010916/07						R0.00	NOT APPLIC	0025LPPD	R69,300.00	6/5/2020	7/6/2020	7/7/2020	2677835	1198930	R69,300.00	2020/07	-R69,300.00	CLOSED	R0.00	-R69,300.00
206	HEALTH	MAAA0768865	Pat and Josh Business Consultants	2019/010916/07						R0.00	NOT APPLIC	0024LPPD	R47,810.00	6/3/2020	6/3/2020	7/7/2020	2677837	1198930	R47,810.00	2020/07	-R47,810.00	CLOSED	R0.00	-R47,810.00
207	HEALTH	MAAA0768865	Pat and Josh Business Consultants	2019/010916/07						R0.00	NOT APPLIC	0023LPPD	R57,260.00	6/1/2020	7/6/2020	7/7/2020	2677848	1198930	R57,260.00	2020/07	-R57,260.00	CLOSED	R0.00	-R57,260.00
208	HEALTH	MAAA0768865	Pat and Josh Business Consultants	2019/010916/07						R0.00	NOT APPLIC	0026LPPD	R322,735.00	6/5/2020	7/6/2020	7/7/2020	2677852	1198930	R322,735.00	2020/07	-R322,735.00	CLOSED	R0.00	-R322,735.00
209	HEALTH	MAAA0369096	Phuina Orako Trading	2014/270833/07	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	000198LPPD	R576,450.00	6/6/2020	6/8/2020	6/17/2020	2671222	1196736	R576,450.00	2020/06	R0.00	CLOSED	R0.00	R0.00
210	HEALTH	MAAA0458370	Phuruku Projects	2015/092078/07	Protective Body Suit	Disposal protective body suit	3,871	R249.00	R963,879.00	R963,879.00	NOT APPLIC	3HLPPD	R337,379.82	7/6/2020	7/27/2020	7/28/2020	2682620	1199961	R337,379.82	2020/07	R626,499.18	CLOSED	R0.00	R626,499.18
211	HEALTH	MAAA0458370	Phuruku Projects	2015/092078/07						R0.00	NOT APPLIC	1HLPPD	R144,662.49	7/6/2020	7/27/2020	7/28/2020	2682625	1199961	R144,662.49	2020/07	-R144,662.49	CLOSED	R0.00	-R144,662.49
212	HEALTH	MAAA0458370	Phuruku Projects	2015/092078/07						R0.00	NOT APPLIC	2HLPPD	R481,793.32	7/6/2020	7/27/2020	7/28/2020	2682629	1199961	R481,793.32	2020/07	-R481,793.32	CLOSED	R0.00	-R481,793.32
213	HEALTH	MAAA0535062	Pro Asanta	2016/148280/07	Digital Thermometres	Digital Thermometres	4,000	R1,951.20	R7,804,800.00	R7,804,800.00	NOT APPLIC	2547LPPD	R7,804,800.00	5/14/2020	5/14/2020	6/3/2020	2669220	1195636	R7,804,800.00	2020/06	R0.00	CLOSED	R0.00	R0.00
214	HEALTH	MAAA0535062	Promed Technologies	2014/162486/07	Gloves	Glove Surg SterPfree size	6,000	R165.00	R990,000.00	R990,000.00	NOT APPLIC	INV0387LPPD	R990,000.00	5/27/2020	7/28/2020	7/28/2020	2682629	1199965	R990,000.00	2020/07	R1.80	CLOSED	R0.00	R1.80
215	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07	Sanitiser	Manual Dispensers (1litres)	30,000	R250.00	R7,500,000.00	R7,500,000.00	NOT APPLIC	INV-4200LPPD	R1,098,909.09	4/23/2020	5/25/2020	5/25/2020	2666955	1193421	R1,098,909.09	2020/06	R6,401,090.91	OPEN	R6,401,090.91	R0.00
216	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07	Sanitiser	Hand Saniters (1litres)	30,000	R170.00	R5,100,000.00	R5,100,000.00	NOT APPLIC	INV-4182LPPD	R1,326,035.10	4/16/2020	4/16/2020	4/30/2020	2660727	1192116	R1,326,035.10	2020/06	R13,773,964.90	OPEN	R13,773,964.90	R0.00
217	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07	Sanitiser	Sanitiser Refills (1 litres)	900,000	R170.00	R153,000,000.00	R153,000,000.00	NOT APPLIC	INV-4847LPPD	R1,370,916.29	6/12/2020	6/12/2020	6/19/2020	2672446	1196719	R1,370,916.29	2020/06	R151,629,083.71	OPEN	R151,629,083.71	R0.00
218	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4390LPPD	R3,129,231.14	5/15/2020	5/21/2020	5/21/2020	2666092	1192868	R3,129,231.14	2020/06	-R3,129,231.14	OPEN	R0.00	-R3,129,231.14
219	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4744LPPD	R3,133,310.98	5/29/2020	6/4/2020	6/4/2020	2669788	1195525	R3,133,310.98	2020/06	-R3,133,310.98	OPEN	R0.00	-R3,133,310.98
220	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4759LPPD	R3,402,810.07	6/2/2020	6/4/2020	6/4/2020	2669762	1195525	R3,402,810.07	2020/06	-R3,402,810.07	OPEN	R0.00	-R3,402,810.07
221	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV4137	R4,420,117.00	4/9/2020	4/15/2020	4/16/2020	2658912	1189663	R4,420,117.00	2020/06	-R4,420,117.00	OPEN	R0.00	-R4,420,117.00
222	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV 4171	R4,535,720.06	4/14/2020	4/15/2020	4/16/2020	2658958	1189663	R4,535,720.06	2020/06	-R4,535,720.06	OPEN	R0.00	-R4,535,720.06
223	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4201LPPD	R4,590,121.50	4/23/2020	4/29/2020	5/5/2020	2662867	1192116	R4,590,121.50	2020/06	-R4,590,121.50	OPEN	R0.00	-R4,590,121.50
224	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-2413LPPD	R4,590,121.50	4/24/2020	4/29/2020	5/5/2020	2662882	1192116	R4,590,121.50	2020/06	-R4,590,121.50	OPEN	R0.00	-R4,590,121.50
225	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4711LPPD	R5,919,836.23	5/28/2020	6/8/2020	6/9/2020	2671295	1195883	R5,919,836.23	2020/06	-R5,919,836.23	OPEN	R0.00	-R5,919,836.23
226	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4470LPPD	R6,298,540.72	5/15/2020	5/25/2020	5/25/2020	2666941	1193421	R6,298,540.72	2020/06	-R6,298,540.72	OPEN	R0.00	-R6,298,540.72
227	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4085LPPD	R6,299,872.50	4/6/2020	4/15/2020	4/15/2020	2658816	1189663	R6,299,872.50	2020/06	-R6,299,872.50	OPEN	R0.00	-R6,299,872.50
228	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV4172	R6,299,872.50	4/14/2020	4/15/2020	4/16/2020	2658987	1189663	R6,299,872.50	2020/06	-R6,299,872.50	OPEN	R0.00	-R6,299,872.50
229	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4340LPPD	R6,435,255.01	5/13/2020	5/21/2020	5/21/2020	2666100	1192868	R6,435,255.01	2020/06	-R6,435,255.01	OPEN	R0.00	-R6,435,255.01
230	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4767LPPD	R6,805,620.14	6/5/2020	6/9/2020	6/9/2020	2671303	1195883	R6,805,620.14	2020/06	-R6,805,620.14	OPEN	R0.00	-R6,805,620.14
231	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4075LPPD	R6,980,997.73	4/6/2020	4/9/2020	4/15/2020	2658814	1189663	R6,980,997.73	2020/06	-R6,980,997.73	OPEN	R0.00	-R6,980,997.73
232	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4645LPPD	R9,000,109.40	5/21/2020	5/25/2020	5/25/2020	2666936	1193421	R9,000,109.40	2020/06	-R9,000,109.40	OPEN	R0.00	-R9,000,109.40
233	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4188LPPD	R11,346,409.16	4/20/2020	5/25/2020	5/25/2020	2666931	1193421	R11,346,409.16	2020/06	-R11,346,409.16	OPEN	R0.00	-R11,346,409.16
234	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4848LPPD	R5,777,432.93	6/12/2020	6/17/2020	7/3/2020	2673005	1198913	R5,777,432.93	2020/07	-R5,777,432.93	OPEN	R0.00	-R5,777,432.93
235	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4893LPPD	R5,100,135.00	6/23/2020	7/24/2020	7/24/2020	2674010	1199880	R5,100,135.00	2020/07	-R5,100,135.00	OPEN	R0.00	-R5,100,135.00
236	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4895LPPD	R5,100,135.00	6/23/2020	7/8/2020	7/8/2020	2674014	1198913	R5,100,135.00	2020/07	-R5,100,135.00	OPEN	R0.00	-R5,100,135.00
237	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4784LPPD	R3,133,522.94	6/9/2020	6/28/2020	7/8/2020	2674373	1198913	R3,133,522.94	2020/07	-R3,133,522.94	OPEN	R0.00	-R3,133,522.94
238	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4783LPPD	R3,427,290.72	6/9/2020	6/28/2020	7/8/2020	2674375	1198913	R3,427,290.72	2020/07	-R3,427,290.72	OPEN	R0.00	-R3,427,290.72
239	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4916LPPD	R3,722,588.54	6/25/2020	6/28/2020	7/8/2020	2674377	1198913	R3,722,588.54	2020/07	-R3,722,588.54	OPEN	R0.00	-R3,722,588.54
240	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4907LPPD	R3,525,213.31	6/23/2020	6/28/2020	7/8/2020	2674378	1198913	R3,525,213.31	2020/07	-R3,525,213.31	OPEN	R0.00	-R3,525,213.31
241	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4908LPPD	R5,100,135.00	6/23/2020	7/8/2020	2674740	1198913	R5,100,135.00	2020/07	-R5,100,135.00	OPEN	R0.00	-R5,100,135.00	
242	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4785LPPD	R5,777,432.93	6/9/2020	6/28/2020	7/8/2020	2674743	1198913	R5,777,432.93	2020/07	-R5,777,432.93	OPEN	R0.00	-R5,777,432.93
243	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4898LPPD	R5,100,135.00	6/23/2020	7/8/2020	7/8/2020	2674747	1198913	R5,100,135.00	2020/07	-R5,100,135.00	OPEN	R0.00	-R5,100,135.00
244	HEALTH	MAAA0986850	Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4894LPPD	R5,100,135.00	6/23/2020	7/8/2020	7/8/20								

No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT DATE	SYS PAYMENT NO	SYS DISBURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
310	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/014LPPD	R301,392.00	6/10/2020	6/11/2020	6/12/2020	2672068	1196723	R301,392.00	2020/06	-R301,392.00	CLOSED	R0.00	-R301,392.00
311	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/001LPPD	R384,000.00	4/8/2020	5/25/2020	5/25/2020	2666957	1193423	R384,000.00	2020/06	-R384,000.00	CLOSED	R0.00	-R384,000.00
312	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/013LPPD	R391,809.60	6/4/2020	6/4/2020	6/4/2020	2670045	1195529	R391,809.60	2020/06	-R391,809.60	CLOSED	R0.00	-R391,809.60
313	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/015LPPD	R960,806.60	6/23/2020	6/24/2020	6/24/2020	2674478	1196723	R960,806.60	2020/06	-R960,806.60	CLOSED	R0.00	-R960,806.60
314	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/002LPPD	R1,000,000.00	4/17/2020	5/20/2020	5/20/2020	2665722	1192870	R1,000,000.00	2020/06	-R1,000,000.00	CLOSED	R0.00	-R1,000,000.00
315	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/017LPPD	R1,251,105.70	7/2/2020	7/6/2020	7/7/2020	2677854	1198917	R1,251,105.70	2020/07	-R1,251,105.70	CLOSED	R0.00	-R1,251,105.70
316	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/016LPPD	R1,081,782.00	7/1/2020	7/6/2020	7/7/2020	2677858	1198917	R1,081,782.00	2020/07	-R1,110,844.80	CLOSED	R0.00	-R1,110,844.80
317	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/018LPPD	R1,110,844.80	7/8/2020	7/8/2020	7/8/2020	2678428	1198917	R1,110,844.80	2020/07	-R978,447.60	CLOSED	R0.00	-R978,447.60
318	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/020LPPD	R978,447.60	7/13/2020	7/13/2020	7/20/2020	2680014	1199884	R978,447.60	2020/07	-R1,149,595.20	CLOSED	R0.00	-R1,149,595.20
319	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/019LPPD	R1,149,595.20	7/10/2020	7/10/2020	7/12/2020	2680089	1199884	R1,149,595.20	2020/07	-R66,856.40	CLOSED	R0.00	-R66,856.40
320	HEALTH	MAAA0908409	Tosopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07					R0.00	R0.00	NOT APPLIC	2020/021LPPD	R66,856.40	7/24/2020	7/27/2020	7/27/2020	2682151	1199884	R66,856.40	2020/07	-R1,068,450.05	CLOSED	R0.00	-R1,068,450.05
321	HEALTH	MAAA0902476	Value Chem Medical Group	2019/555713/07	Digital Thermometres	Infrared Handheld non-contact thermometer	500	R2,249.40	R1,124,700.00	R1,124,700.00	NOT APPLIC	QU187549LPPD	R56,249.95	4/28/2020	5/18/2020	5/20/2020	2665645	1192674	R56,249.95	2020/06	R1,068,450.05	CLOSED	R0.00	R1,068,450.05
322	HEALTH	MAAA0902476	Value Chem Medical Group	2019/555713/07	Digital Thermometres	Thermometers	425	R2,249.40	R955,995.00	R955,995.00	NOT APPLIC	QU187569LPPD	R1,068,749.05	5/12/2020	5/20/2020	5/21/2020	2665638	1192674	R1,068,749.05	2020/06	-R955,995.00	CLOSED	R0.00	-R955,995.00
323	HEALTH	MAAA0902476	Value Chem Medical Group	2019/555713/07	Digital Thermometres	Digital Thermometres	425	R2,249.40	R955,995.00	R955,995.00	NOT APPLIC	QU187569LPPD	R1,068,749.05	5/12/2020	5/20/2020	5/21/2020	2665638	1192674	R1,068,749.05	2020/06	-R565,950.00	CLOSED	R0.00	-R565,950.00
324	HEALTH	MAAA0205906	X - NET Trading Enterprise	2007/174564/23	Face Shields / Visors	Face Visors Sheldes	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	XNE-COV19-01LPPD	R10,500.00	6/4/2020	6/11/2020	6/15/2020	2672133	1196721	R10,500.00	2020/06	-R277,900.00	CLOSED	R0.00	-R277,900.00
325	HEALTH	MAAA0205906	X - NET Trading Enterprise	2007/174564/23	Face Shields / Visors	Face Visors Sheldes	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	XNE-COV19-03LPPD	R277,900.00	6/5/2020	6/11/2020	6/15/2020	2672129	1196721	R277,900.00	2020/06	-R288,050.00	CLOSED	R0.00	-R288,050.00
326	HEALTH	MAAA0205906	X - NET Trading Enterprise	2007/174564/23	Face Shields / Visors	Face Visors Sheldes	16,470	R35.00	R576,450.00	R576,450.00	NOT APPLIC	XNECOV19-02LPPD	R288,050.00	6/4/2020	6/10/2020	6/15/2020	2672131	1196721	R288,050.00	2020/06	R150.00	CLOSED	R0.00	R150.00
327	HEALTH	MAAA0146822	YNF Engineering	1995/056053/23	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00	NOT APPLIC	YNF-QUO110HIO	R1,999,850.00	4/15/2020	4/16/2020	4/16/2020	2658871	1189664	R1,999,850.00	2020/06	R0.00	CLOSED	R0.00	R0.00
328	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Cleaning	Soap, Hand Wash, Liquide 25L	8	R747.50	R5,980.00	R5,980.00	OR-002182	IN001687	R5,980.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R5,980.00	2020/06	R0.00	CLOSED	R0.00	R0.00
329	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Sanitiser	Hand Sanitizer 25 Litre Actigem	2	R3,450.00	R6,900.00	R6,900.00	OR-002182	IN001687	R6,900.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R6,900.00	2020/06	R0.00	CLOSED	R0.00	R0.00
330	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Cleaning	Soap Toilet, liquide	8	R977.50	R7,820.00	R7,820.00	OR-002182	IN001687	R7,820.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R7,820.00	2020/06	R0.00	CLOSED	R0.00	R0.00
331	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Cleaning	Soap Liquide 5L	30	R425.50	R12,765.00	R12,765.00	OR-002182	IN001687	R12,765.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R12,765.00	2020/06	R0.00	CLOSED	R0.00	R0.00
332	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Sanitiser	Medical Hand Sanitizer Actigem	200	R102.35	R20,470.00	R20,470.00	OR-002182	IN001687	R20,470.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R20,470.00	2020/06	R0.00	CLOSED	R0.00	R0.00
333	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Sanitiser	Hand Sanitizer Gel Liquide 500ml	200	R184.00	R36,800.00	R36,800.00	OR-002182	IN001687	R36,800.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R36,800.00	2020/06	R0.00	CLOSED	R0.00	R0.00
334	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Masks - Non Surgical	Musk, Dust Face	98	R828.00	R81,144.00	R81,144.00	OR-002182	IN001687	R81,144.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R81,144.00	2020/06	R0.00	CLOSED	R0.00	R0.00
335	P/WORKS	MAAA0195344	Earlyworx 769 (Pty) Ltd	2004/026640/07	Gloves	Gloves Surgical Powder Free	600	R161.00	R96,600.00	R96,600.00	OR-002182	IN001687	R96,600.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R96,600.00	2020/06	R0.00	CLOSED	R0.00	R0.00
336	P/WORKS	MAAA0172450	MMAMURU (PTY) LTD	2016/169391/07	Masks	MASKS	15,700	R16.50	R259,050.00	R259,050.00	OR-002223		R259,050.00	7/6/2020	7/16/2020	7/20/2020	2530459	1213056	R259,050.00	2020/07	R0.00	CLOSED	R0.00	R0.00
337	SPORT	MAAA0709058	Chulumanco Litha	2018/472183/07	Admin & Marketing	Design of electronic flyers and production of video clips for COVID19	1	R498,000.00	R498,000.00	R498,000.00										2020/06	R498,000.00	OPEN	R498,000.00	R0.00
338	SPORT	MAAA0383071	Johrhate Trading Enterprise	2016/523080/07	Digital Thermometres	Thermometers	105	R1,795.00	R188,475.00	R188,475.00	OR-010729	12020	R188,475.00	7/9/2020	7/9/2020	7/9/2020	2424462	1118301	R188,475.00	2020/07	R0.00	CLOSED	R0.00	R0.00
339	SPORT	MAAA0739853	Mamimuro Trading	2018/418026/07	Cleaning	Apron with bib	200	R249.00	R49,800.00	R49,800.00	OR-010730		R49,800.00	6/9/2020	6/9/2020	6/9/2020	2424227	1118117	R49,800.00	2020/06	R0.00	CLOSED	R0.00	R0.00
340	SPORT	MAAA0004091	Modosharo Suppliers	2015/087991/07	Face Shields / Visors	Visors/ Face shields	100	R125.00	R12,500.00	R12,500.00	OR-010728	M00001	R12,500.00	6/23/2020	6/24/2020	6/24/2020	2424354	1118233	R12,500.00	2020/06	R0.00	CLOSED	R0.00	R0.00
341	SPORT	MAAA0026259	Unitrade 1032 cc	1998/002665/23	Sanitiser	Sanitizers	2,000	R62.10	R124,200.00	R124,200.00	OR-010623	IN65983	R124,200.00	7/21/2020	7/21/2020	7/27/2020	2424674	1118435	R124,200.00	2020/07	R0.00	CLOSED	R0.00	R0.00
342	SOCIAL	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Mutton Cloth	100	R52.34	R5,234.00	R5,234.00	PO-001260	PIETRIN004662	R1,943.50	3/25/2020	4/23/2020	4/23/2020	2475584	1157930	R15,105.25	2020/06	-R9,871.25	CLOSED	R0.00	-R9,871.25
343	SOCIAL	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Mop large	100	R79.34	R7,934.00	R7,934.00	PO-001260	PIETRIN004662	R2,185.00	4/6/2020	4/23/2020	4/23/2020	2475580	1157930	R34,333.25	2020/06	-R26,399.25	CLOSED	R0.00	-R26,399.25
344	SOCIAL	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Refuse bag red	200	R47.17	R9,434.00	R9,434.00	PO-001260	PIETRIN0045129	R5,531.50	5/6/2020	5/11/2020	5/11/2020	2475930	1158159	R5,531.50	2020/06	R0.00	CLOSED	R0.00	R0.00
345	SOCIAL	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Bleach Jik	200	R52.17	R10,434.00	R10,434.00										2020/06	R0.00	CLOSED	R0.00	R0.00
346	SOCIAL	MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Hand paper towel	50	R438.68	R21,934.00	R21,934.00										2020/06	R0.00	CLOSED	R0.00	R0.00
347	SOCIAL	MAAA0324898	IT Care Chemicals Supplies and Cleaning	2015/102820/07	Sanitiser	Sanitizers	15,000	R55.00	R825,000.00	R825,000.00	PO-001269	ICT11014	R11,000.00	4/6/2020	5/11/2020	5/11/2020	2475911	1158161	R11,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
348	SOCIAL	MAAA0324898	IT Care Chemicals Supplies and Cleaning	2015/102820/07	Sanitiser	Sanitizers	15,000	R55.00																



No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT DATE	SYS PAYMENT No	SYS DISPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
392	LEDA	MAAA0317816	Herodity Devine Crude Suppliers	2016/104219/07	Building - Disinfecting	Disinfection of GNT offices: Mopani Region	4,761	R12.00	R57,132.00	R57,132.00	OR-002242			6/24/2020		7/31/2020					R57,132.00	OPEN	R57,132.00	R0.00
393	LEDA	MAAA0451531	Lai 26 Enterprise (Pty) Ltd	2014/147654/07	Digital Thermometres	Non-contact infrared temperature thermometer	32	R1,521.74	R56,000.00	R48,695.68	OR-002239			6/23/2020		7/31/2020					R56,000.00	OPEN	R56,000.00	R0.00
394	LEDA	MAAA0451531	Lai 26 Enterprise (Pty) Ltd	2014/147654/07	Building - Disinfecting	Disinfection of GNT offices: Capricorn Region	6,108	R11.50	R70,242.00	R70,242.00						NOT YET PAID					R70,242.00	OPEN	R70,242.00	R0.00
395	LEDA	MAAA0451531	Lai 26 Enterprise (Pty) Ltd	2014/147654/07	Building - Disinfecting	Disinfection of LEDA offices: Vhembe Region	16,365	R11.50	R188,197.50	R188,197.50	OR-002237			6/23/2020		7/31/2020					R188,197.50	OPEN	R188,197.50	R0.00
396	LEDA	MAAA0231970	Maphalla FT	2015/410677/07	Building - Disinfecting	Disinfection of GNT offices: Sekhukhune Region	1,496	R11.50	R17,204.00	R17,204.00	20/05/014			6/6/2020		6/23/2020					R17,204.00	OPEN	R17,204.00	R0.00
397	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Gloves	Disposable gloves	2,000	R2.20	R5,060.00	R4,400.00	20/06/001			6/5/2020		6/23/2020					R5,060.00	OPEN	R5,060.00	R0.00
398	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Digital Thermometres	Non-contact infrared temperature thermometer	11	R2,174.00	R27,501.10	R23,914.00	20/06/001			6/5/2020		6/23/2020					R27,501.10	OPEN	R27,501.10	R0.00
399	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Sanitiser	25L Liquid sanitizer	80	R1,122.50	R102,350.00	R89,000.00	20/06/001			6/5/2020		6/23/2020					R102,350.00	OPEN	R102,350.00	R0.00
400	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Cleaning	5L disinfectant	400	R222.50	R102,350.00	R89,000.00	20/06/001			6/5/2020		6/23/2020					R102,350.00	OPEN	R102,350.00	R0.00
401	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Building - Disinfecting	Disinfection of LEDA offices: Capricorn Region	12,450	R12.50	R178,968.75	R155,625.00	OR-002238			7/28/2020		7/31/2020					R178,968.75	OPEN	R178,968.75	R0.00
402	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07	Building - Disinfecting	Disinfection of training centres: Vhembe region	12,499	R12.50	R179,673.13	R156,237.50	20/06/003			6/8/2020		6/23/2020					R179,673.13	OPEN	R179,673.13	R0.00
403	LEDA	MAAA0166311	Mogatladi Trading Enterprise	2017/133757/07	Building - Disinfecting	Disinfection of training centre and offices: Capricorn region	4,661	R12.50	R67,001.88	R58,262.50	20/06/002			6/9/2020		6/23/2020					R67,001.88	OPEN	R67,001.88	R0.00
404	LEDA	MAAA0127787	Muthumani Corporate Gifts	2004/071734/23	Face Shields / Visors	Face shields	50	R100.00	R5,750.00	R5,000.00	OR-002182			4/16/2020		4/30/2020					R5,750.00	OPEN	R5,750.00	R0.00
405	LEDA	MAAA0127787	Muthumani Corporate Gifts	2004/071734/23	Masks - Face Cloth	Face masks	1,475	R25.00	R42,406.25	R36,875.00	OR-002182			4/16/2020		4/30/2020					R42,406.25	OPEN	R42,406.25	R0.00
406	LEDA	MAAA0202513	Polokwane Chemical Suppliers	1996/040564/23	Sanitiser	100ml Bottles	737	R15.00	R11,055.00	#VALUE!	OR-002182			4/16/2020		4/30/2020					R12,713.25	OPEN	R12,713.25	R0.00
407	LEDA	MAAA0202513	Polokwane Chemical Suppliers	1996/040564/23	Sanitiser	100ml Gel sanitizer, 70 percent alcohol	737	R25.00	R21,188.75	#VALUE!	OR-002182			4/16/2020		4/30/2020					R21,188.75	OPEN	R21,188.75	R0.00
408	LEDA	MAAA0202513	Polokwane Chemical Suppliers	1996/040564/23	Sanitiser	5L Liquid sanitizer for surface or hand sanitising	100	R380.20	R43,723.00	R38,020.00	OR-002232			6/23/2020		7/31/2020					R43,723.00	OPEN	R43,723.00	R0.00
409	LEDA	MAAA0202513	Polokwane Chemical Suppliers	1996/040564/23	Sanitiser	5 litre bucket wet wipes	140	R331.50	R53,371.34	#VALUE!	OR-002182			4/16/2020		4/30/2020					R53,371.34	OPEN	R53,371.34	R0.00
410	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Cleaning	Disposable Plastic Aprons	1,000	R1.20	R1,200.00	R1,200.00	OR-012472	BSPC041	R29,760.00	6/15/2020	6/24/2020	6/24/2020	2446237	1133614	R29,760.00	2020/06	-R28,560.00	CLOSED	R0.00	-R28,560.00
411	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Cleaning	A5 Size Self-Adhesive Plastic Bags	1,000	R2.00	R2,000.00	R2,000.00											R2,000.00	CLOSED	R0.00	R2,000.00
412	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Cleaning	AAA Batteries for thermometers	160	R16.00	R2,560.00	R2,560.00											R2,560.00	CLOSED	R0.00	R2,560.00
413	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Cleaning	A4 Size Self-Adhesive Plastic Bags	2,000	R2.50	R5,000.00	R5,000.00											R5,000.00	CLOSED	R0.00	R5,000.00
414	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Sanitiser	Refill Spray Bottles 100ml	500	R13.00	R6,500.00	R6,500.00											R6,500.00	CLOSED	R0.00	R6,500.00
415	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24	Sanitiser	Refill Spray Bottles 250ml	500	R25.00	R12,500.00	R12,500.00											R12,500.00	CLOSED	R0.00	R12,500.00
416	ECONOMIC DEV	MAAA0317816	Herodity Devine Crude Suppliers	2016/104219/07	Sanitiser	Sanitizing wipes bucket dispensers	300	R403.30	R120,990.00	R120,990.00	OR-012442	71	R120,990.00	5/12/2020	6/23/2020	7/8/2020	2446510	1133933	R298,854.00	2020/07	-R177,864.00	CLOSED	R0.00	-R177,864.00
417	ECONOMIC DEV	MAAA0317816	Herodity Devine Crude Suppliers	2016/104219/07	Sanitiser	Hand sanitizer 1 litre	1,200	R148.22	R177,864.00	R177,864.00											R177,864.00	CLOSED	R0.00	R177,864.00
418	ECONOMIC DEV	MAAA0743236	Jacklin Investment T/A Pest Control Specialist	2015/301122/07	Building - Disinfecting	Spray and disinfecting offices at Capricorn district	7,987	R5.30	R42,262.00	R42,329.30	OR-012434	INV0012509	R42,262.50	5/28/2020	6/8/2020	6/9/2020	2445929	1133427	R42,262.50	2020/06	-R0.50	CLOSED	R0.00	-R0.50
419	ECONOMIC DEV	MAAA0137608	Limpopo Supplements Traders	2009/008275/07	Building - Disinfecting	Spray and disinfect all office buildings utilised by LEDET employees in the Waterberg district	3,201	R10.00	R36,809.43	R32,009.50	OR-012437	INVOICE.60/2020	R36,809.43	6/2/2020	6/19/2020	6/24/2020	2446210	1133610	R36,809.43	2020/06	R0.00	CLOSED	R0.00	R0.00
420	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Gloves	Household hand gloves	1,000	43.13	R43,130.00	R43,130.00	OR-012426	LEDET0001	R43,130.00	6/12/2020	7/8/2020	7/8/2020	2446530	1133934	R498,625.00	2020/07	-R455,495.00	CLOSED	R0.00	-R455,495.00
421	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Cleaning	Insect Repellent (Doom)	1,000	R50.32	R50,320.00	R50,320.00											R50,320.00	CLOSED	R0.00	R50,320.00
422	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Cleaning	Pine Gel	1,000	73.32	R73,320.00	R73,320.00											R73,320.00	CLOSED	R0.00	R73,320.00
423	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Cleaning	Liquid Hand Soap	500	R192.12	R96,060.00	R96,060.00											R96,060.00	CLOSED	R0.00	R96,060.00
424	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Cleaning	Handy Andy	1,500	77.13	R115,695.00	R115,695.00											R115,695.00	CLOSED	R0.00	R115,695.00
425	ECONOMIC DEV	MAAA0202542	LKA ENTERPRISE	2015/107345/07	Cleaning	Disinfected Thunk Bleach	2,000	R60.05	R120,100.00	R120,100.00											R120,100.00	CLOSED	R0.00	R120,100.00
426	ECONOMIC DEV	MAAA0894415	Matsato Enterprise	2020/093577/07	Sanitiser	Supply and installation of mist booth sanitizing stations	3	R49,833.33	R149,500.00	R149,499.99	OR-012452	#15/2020	R149,500.00	5/30/2020	6/8/2020	6/24/2020	2446177	1133612	R149,500.00	2020/06	R0.00	CLOSED	R0.00	R0.00
427	ECONOMIC DEV	MAAA0433215	Mosa Multi-purpose Community Co-operatives	2011/004097/24	Cleaning	Covid 19 portrait plastic stickers	200	R55.00	R11,000.00	R11,000.00	OR-012433	EDET0247520	R102,800.00	6/1/2020	6/9/2020	6/9/2020	2445999	1133429	R102,800.00	2020/06	-R91,800.00	CLOSED	R0.00	-R91,800.00
428	ECONOMIC DEV	MAAA0433215	Mosa Multi-purpose Community Co-operatives	2011/004097/24	Cleaning	Covid 19 floor sticker	200	R59.00	R11,800.00	R11,800.00											R11,800.00	CLOSED	R0.00	R11,800.00
429	ECONOMIC DEV	MAAA0433215	Mosa Multi-purpose Community Co-operatives	2011/004097/24	Admin & Marketing	Aluminium poster frames	200	R400.00	R80,000.00	R80,000.00											R80,000.00	CLOSED	R0.00	R80,000.00
430	ECONOMIC DEV	MAAA0127787	Muthumani Corporate Gifts	2004/071734/23	Masks - Face Cloth	Three layered cloth face mask	3,000	R20.00	R60,000.00	R60,000.00	OR-012440	1520	R60,000.00	6/8/2020	6/8/2020	6/9/2020	2446001	1133428	R60,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
431	ECONOMIC DEV	MAAA0535058	Mutsunduni Business Enterprise	2016/508628/07	Building - Disinfecting	Spray and disinfecting offices at Sekhukhune district	1,927	R8.74	R16,850.00	R16,850.00	OR-012432	MBE33	R16,850.00	6/3/2020	6/9/2020	6/9/2020	2446000	1133425	R16,850.00	2020/06	R0.00	CLOSED	R0.00	R0.00
432	ECONOMIC DEV	MAAA0900554	Optimus Engineering solutions	2019/456942/07	Cleaning	Disposable Plastic Aprons	1,000	R2.97	R2,970.00	R2,970.00	OR-012456	OPTINV0014	R2,970.00	5/19/2020	6/19/2020	6/24/2020	2446222	1133613	R2,970.00	2020/06	R0.00	CLOSED	R0.00	R0.00
433	ECONOMIC DEV	MAAA0900554	Optimus Engineering solutions	2019/456942/07	Face Shields / Visors	Face Shield Masks, .	150	R108.00	R16,200.00	R16,200.00	OR-012456	OPTINV0014	R16,200.00	5/19/2020	6/19/2020	6/24/2020	2446222	1133613	R16,200.00	2020/06	R0.00	CLOSED	R0.00	R0.00
434	ECONOMIC DEV	MAAA0900554	Optimus Engineering solutions	2019/456942/07	Sanitiser	Refill Spray Bottles.	500	R57.50	R28,750.00	R28,750.00	OR-012456	OPTINV0014	R28,750.00	5/19/2020	6/19/2020	6/24/2020	2446222	1133613	R31,750.00	2020/06	-R3,000.00	CLOSED	R0.00	-R3,000.00
435	ECONOMIC DEV	MAAA0339305	Pestermite	1996/020096/23	Building - Disinfecting	Spray and disinfecting offices at Head office	1,199	R22.00	R26,394.28	R26,386.80	OR-012431	202												

No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT DATE	SYS PAYMENT No	SYS DISPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
466	RAL	MAAA0450064	Pest EX Pest Control	2017/181478/07	Building - Disinfecting	Fumigations inside and outside office	12,144	R12.00	R145,728.00	R145,728.00	PO4519			5/25/2020		6/15/2020					R145,728.00	OPEN	R145,728.00	R0.00
467	PREMIER	MAAA0470057	Black Fearher (PTY) Ltd	2017/172579/07	Building - Disinfecting	Disinfection of 6 buildings	14005.66	R27.78	R389,133.01	R389,133.01	R-009891	PO-120	5/28/2965	5/15/2020	5/25/2020	5/25/2020	6/5/8516	8/6/4942	R389,133.01		R0.00	CLOSED	R0.00	R0.00
468	PREMIER	MAAA0909512	Baroka Fashion Designs	2008/033152/23	Masks - Face Cloth	Supply of 1150 masks	1150	R25.00	28,750.00	R28,750.00	R-009895	1/1/1900	9/17/1978	5/13/2020	5/18/2020	5/18/2020	2/28/8516	8/7/4942	R28,750.00		R0.00	CLOSED	R0.00	R0.00
469	PREMIER	MAAA0016569	Top Carpets	1996/047806/23	Sanitiser	Request to purchase 250 x 250ml Colourless bottles PET CLE and CAP Flip to 20 type lids	250	R19.55	R4,887.50	R4,887.50	R-009899	INV00024	5/18/1913	5/15/2020	5/25/2020	5/25/2020	6/6/8516	8/1/4942	R4,887.50		R0.00	CLOSED	R0.00	R0.00
470	PREMIER	MAAA0831949	Zandupe Investment Group	2019/274269/07	Face Shields / Visors	Supply of face shields and	100	R108.00	R10,800.00	R10,800.00											R10,800.00	OPEN	R10,800.00	R0.00
471	PREMIER	MAAA0038704	Valcross Trading (VTE)	2016/36732/07	Digital Thermometres	Supply of medical accessories and equipments	8	R1,592.09	R12,736.72	R12,736.72											R12,736.78	OPEN	R12,736.78	R0.00

**TOTAL VALUE OF COVID-19 PROCUREMENT TRANSACTIONS  
MARCH 2020 to JUNE 2020**

Row Labels	TOTAL VALUE	% of TOTAL VALUE	NO OF TRANSACTIONS	Average per Transaction	PAYMENTS	OUTSTANDING COMMITMENTS	ORDERS_ CLOSED
COGHSTA	1,036,934	0.14%	7	148,133	1,036,934	0	0
GAAL	31,331	0.00%	3	10,444		31,331	0
LEDA	2,126,866	0.29%	20	106,343		2,126,866	0
LGB	220,252	0.03%	7	31,465		220,252	0
LTA	16,920	0.00%	5	3,384		16,920	0
RAL	262,004	0.04%	9	29,112		262,004	0
AGRICULTURE	2,950,876	0.40%	16	184,430	2,950,876	0	0
HEALTH	584,819,243	80.23%	223	2,622,508	505,975,953	17,782,021	61,061,269
P/WORKS	527,529	0.07%	9	58,614	527,529	0	0
SPORT	872,975	0.12%	5	174,595	374,975	498,000	0
SOCIAL	1,206,845	0.17%	10	120,685	796,875	409,970	0
TRANSPORT	3,238,960	0.44%	12	269,913	3,201,661	37,336	-37
EDUCATION	129,386,907	17.75%	19	6,809,837	15,543,970	113,842,937	0
ECONOMIC DEV	1,540,927	0.21%	31	49,707	1,470,928	73,000	-3,001
TREASURY	201,397	0.03%	5	40,279	201,397	0	0
PREMIER	446,307	0.06%	5	89,261	422,771	23,537	0
<b>Grand Total</b>	<b>728,886,272</b>	<b>100.00%</b>	<b>386</b>	<b>1,888,306</b>	<b>532,503,867</b>	<b>135,324,174</b>	<b>61,058,232</b>

CATEGORY OF COVID-19 PROCUREMENT EXPENDITURE  
MARCH 2020 TO JUNE 2020

Sum of TOTAL PRICE Row Labels	Column Labels AGRICULTURE	COGHSTA	ECONOMIC DEV	EDUCATION	GAAL	HEALTH	LEDA	LGB	LTA	P/WORKS	PREMIER	RAL	SOCIAL	SPORT	TRANSPORT	TREASURY	Grand Total
Accommodation						630,000											630,000
Admin & Marketing			80,000			10,281,173								498,000			10,859,173
Building - Disinfecting		381,454	235,468		18,066		789,763	29,697			389,133	204,228			882,097	112,109	3,042,015
Cleaning	1,686,396	38,000	537,025			334,269	102,350			26,565			267,445	49,800	215,188		3,257,037
Digital Thermometers		55,580		6,217,500		70,292,327	83,501		6,000		12,737	11,200		188,475		18,688	76,886,007
Face Shields / Visors			16,200			9,823,200	5,750		750		10,800	10,800		12,500			9,886,000
Gloves	36,600	4,900	52,130			6,498,000	5,060	9,775	1,440	96,600		500			280,140		6,985,145
Goggles - Safety	13,900					569,600											583,500
Gown - Surgical Sterile						7,440,000											7,440,000
Gowns - Surgical non sterile						43,920,000											43,920,000
Masks - Face Cloth		80,000	60,000	38,569,407		7,569,569	42,406		5,280	259,050	28,750	5,500	114,400		282,000	22,400	47,038,762
Masks - Non Surgical	948,900		64,000		9,765					81,144							1,103,809
Masks - Surgical						207,437,350		140,875				7,560			499,500		208,085,285
Other PPE - Health						3,578,843											3,578,843
Sanitiser	265,080	477,000	496,104	84,600,000	3,500	191,387,937	1,098,036	39,905	3,450	64,170	4,888	22,216	825,000	124,200	1,080,035	48,200	280,539,720
Protective Body Suit						23,129,217											23,129,217
Disposal protective body suite						1,927,758											1,927,758
<b>Grand Total</b>	<b>2,950,876</b>	<b>1,036,934</b>	<b>1,540,927</b>	<b>129,386,907</b>	<b>31,331</b>	<b>584,819,243</b>	<b>2,126,866</b>	<b>220,252</b>	<b>16,920</b>	<b>527,529</b>	<b>446,307</b>	<b>262,004</b>	<b>1,206,845</b>	<b>872,975</b>	<b>3,238,960</b>	<b>201,397</b>	<b>728,886,272</b>



**TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER  
MARCH 2020 TO JUNE 2020 (Alphabetical)**

Row Labels	Sum of TOTAL PRICE
302K EMPORIUM (Pty) Ltd	16,920
AG Medical	1,610,000
Akanani TE (Pty) Ltd	1,031,450
AI Consultancy Management	215,188
Anywhere Today	380,000
Asitanga trading and projects	2,000,000
B D IT Solutions	1,950,000
Bakoni Medical Supplies	977,500
Bapedi Conglomerate Holdings (Pty)Ltd	576,450
Baroka Fashion Designs	28,750
Bas Medxpress cc	600,000
Basani IT Solution	18,745,000
BASWA SECURITY PRIMARY CO OPERATIVE	29,760
Bidvest Steiner	141,446
Big O Trading 844	576,450
Black Fearher (PTY) Ltd	389,133
Blue Rocks Civil Services	1,580,185
Brian Pienaar North (Pty) Ltd	3,330,000
C Matodzi Projects	1,341,205
Capstan Trading 293 T/A Cable Tech	4,922,000
Chulumanco Lilitha	498,000
Clinipro	16,080,000
Confidence no 1 trading (Pty) Ltd	25,296,000
Creative Venture Joint Trading& Projects	116,276
Crispy Multi Project	178,000
Cronetix Investment Group	2,535,000
Crustalos Cartour (Pty) Ltd	1,000,000
Dadbro Investment PTY LTD	963,879
Destination Met	23,460
Devine Catering and Events	2,000,000
Eagles Eyes Suppliers	75,000
Earlyworx 769 (Pty) Ltd	268,479
ENPRO Laboratories	24,000,000
Evergreen Latex cc	29,600
Fhedzisani Catering fresh prod	963,879
Fifteen Thirty Corporations	31,343
Footprint Industries	993,600
Gabrocia PTY LTD	963,879
Gamahlaklo Investments	864,690
GIGY'S TRADING (PTY) LTD	5,934,000
Glen Life Group of Companies (Pty) Ltd	2,646,450
Green Motion Trading Enterprise	2,160,000
GRM TRADING ENTERPRISE CC	963,879
Harold Group Holdings	963,879
Herodity Devine Crude Suppliers	355,986
Hipco Trading (Pty ) Ltd	16,500,000
Hluvukani travel	963,879
Holefa Consulting & Projects	963,879
Hudi Medical	5,694,000
Huliwanga project PTY LTD	963,879
Indlovu Manufacturers	678,843
Isha Solutions PTY LTD	963,879
IT Care Chemicals Supplies and Cleaning	825,000
IVM Chemicals (Pty) Ltd	989,000
Jacklin Investment T/A Pest Control Specialist	42,262
JN Medical	18,688
Johnthate Trading Enterprise	188,475
Khayalama Ndaba Business Solutions	569,600
King Bash Entertainment	963,879
King Kone Resourced	9,360,000
Kobuhla Engineering Building Services (Pty) Ltd	18,975,000
Kulani Magaza Fashion Design	316,650
Lakama Distribution (Pty) Ltd	1,054,835
Lali 26 Enterprise (Pty) Ltd	314,440
Lechoba-Medical Technologies	1,651,395
Lehloimela Business Enterprise	190,555
Luhuma la Khomoto	400,269
Lekgotla Engineering Pty Ltd	963,879
Lekta Group	1,250,000
Liberer Consulting	2,497,400
Limacon cc	860,000
Limpopo Cash and Carry	9,000
Limpopo Supplements Traders	432,869
LKA ENTERPRISE	498,625
Lopez Group	1,269,235
Luhura	6,000,000
Lunako Solutions	989,000
Mabobo Holdings	3,500
Maboka Trading	437,800
Madeph Technical Services	1,195,000
Magaga Ditswene Production	316,650
Mahika Trading	2,000,000
Makhavhani Trading CC	1,269,235
Makhoseni Trading & Projects Pty	1,269,235
Makro SA	223,951
Malache	2,000,000
Malutend Trading (Pty) Ltd	860,000

**TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER  
MARCH 2020 TO JUNE 2020 (Highest To Lowest)**

Row Labels	Column Labels	GAAL	LEDA	LGB	LTA	RAL	AGRICULTURE	HEALTH	P/WORKS	SPORT	SOCIAL	TRANSPORT	EDUCATION	ECONOMIC DEV	TREASURY	PREMIER	Grand Total
Pro Secure Pty Ltd	COGHSTA								165,600,000								165,600,000
TLC Trading													84,600,000				84,600,000
Confidence no 1 trading (Pty) Ltd									25,296,000								25,296,000
ENPRO Laboratories									24,000,000								24,000,000
Mizana Trading									23,980,000								23,980,000
Kobuhla Engineering Building Services (Pty) Ltd									18,975,000								18,975,000
Basani IT Solution									18,745,000								18,745,000
North Siders Management Consultaion									18,503,500								18,503,500
Hipco Trading (Pty ) Ltd									16,500,000								16,500,000
Clinipro									16,080,000								16,080,000
Tsopane Pharmacy t/a Lennemy Pharmacy									12,670,000								12,670,000
Ngoako GM Holdings (Pty) Ltd									10,800,000								10,800,000
Smandi Project Management									10,760,000								10,760,000
MTN South Africa									10,000,000								10,000,000
Sedi Iaka Projects									10,000,000								10,000,000
Mavu Ashu Civils									9,780,000								9,780,000
Mururwa Consulting									9,487,500								9,487,500
King Kone Resourced									9,360,000								9,360,000
RIHM									9,160,000								9,160,000
Sedgars Sport													8,050,000				8,050,000
Pro Asanta									7,804,800								7,804,800
Mamello Clinical Solutions									7,325,832								7,325,832
T7 Mash									6,020,000								6,020,000
Optics Defined Technology (Pty) Ltd									6,020,000								6,020,000
Marion G Holdings													6,009,297				6,009,297
Luhura									6,000,000								6,000,000
Mmapadi Group									6,000,000								6,000,000
GIGY'S TRADING (PTY) LTD									5,934,000								5,934,000
Hudi Medical									5,694,000								5,694,000
Othaka Engineering & Consulting													5,240,000				5,240,000
Steelwood International (Pty) Ltd t/a Medena									5,160,000								5,160,000
Capstan Trading 293 T/A Cable Tech														4,922,000			4,922,000
Matongoni General Trading														3,675,000			4,270,903
Tshiamiso Trading 135									3,565,450								3,565,450
Brian Pienaar North (Pty) Ltd									3,330,000								3,330,000
Matsato Enterprise																	2,909,500
MMAMURU (PTY) LTD									2,500,000	259,050		114,400		2,760,000	149,500		2,873,450
NMM Investment Solutions (Pty) Ltd									2,860,000								2,860,000
Glen Life Group of Companies (Pty) Ltd									2,646,450								2,646,450
Marrothodi Projects									2,576,450								2,576,450
Cronetix Investment Group													2,535,000				2,535,000
Liberer Consulting									2,475,000								2,475,000
Green Motion Trading Enterprise									2,160,000								2,160,000
Value Chem Medical Group									2,080,695								2,080,695
Devine Catering and Events									2,000,000								2,000,000
YNF Engineering									2,000,000								2,000,000
Asitanga trading and projects									2,000,000								2,000,000
Malache									2,000,000								2,000,000
Mapondho Trading and Projects									2,000,000								2,000,000
Shilombe Trading									2,000,000								2,000,000
Mahika Trading									2,000,000								2,000,000
Masemosi Developers									2,000,000								2,000,000
B D IT Solutions									1,950,000								1,950,000
R R A Trading									1,800,000								1,800,000
Lechoba-Medical Technologies							1,471,900										1,651,395
AG Medical									1,610,000								1,610,000
Pamreth Holding									1,584,000								1,584,000
Blue Rocks Civil Services														1,580,185			1,580,185
Oirich Home of Technology														1,552,000			1,552,000
Ntshizas Technical Services														1,356,600			1,356,600
C Matodzi Projects														71,970			1,341,205
Mamoshalagae Trading & Projects									1,269,235								1,307,520
Motsamai Invetment Pty Ltd									1,269,235								1,307,520
Makhavhani Trading CC									1,269,235								1,269,235
Munesumusa Pty Ltd									1,269,235								1,269,235
Makhoseni Trading & Projects Pty									1,269,235								1,269,235
Mmaswzi Civils & Construction									1,269,235								1,269,235
Model C Properties Pty Ltd									1,269,235								1,269,235
Septennial PTY LTD									1,269,235								1,269,235
MC Nkuna Cleaning & Projects									1,269,235								1,269,235
Lopez Group									1,269,235								1,269,235
Mjanandi Trading Enterprise														1,250,000			1,250,000
Lekta Group														1,250,000			1,250,000
Madeph Technical Services																	1,195,000
Promed Technologies																	1,125,000
Lakama Distribution (Pty) Ltd									135,000					990,000			1,125,000
Lakama Distribution (Pty) Ltd														1,054,835			1,054,835
Akanani TE (Pty) Ltd														1,031,450			1,031,450
Crustalos Cartour (Pty) Ltd														1,000,000			1,000,000
Matloga Dento 24														993,600			993,600
Mokoadi General Trading cc														993,600			993,600
Nell Holdings														993,600			993,600
Footprint Industries														993,600			993,600
S O R Training														993,600			993,600
Lunako Solutions														989,000			989,000
IVM Chemicals (Pty) Ltd														989,000			989,000
Bakoni Medical Supplies														977,500			977,500

Mamello Clinical Solutions	7,325,832	Sebaraboi Traders				963,879			963,879
Mamidumo Trading	49,800	Theze Trading Entreprise				963,879			963,879
Mamoshalagae Trading & Projects	1,307,520	Summer Rain Training & Proj				963,879			963,879
Manare 5 (Pty) Ltd	860,000	Dadbro Investment PTY LTD				963,879			963,879
Maphalla FT	17,204	Owame Communications				963,879			963,879
Mapondho Trading and Projects	2,000,000	Tshivhe Trading Entreprise				963,879			963,879
Marion G Holdings	6,009,297	Seladi Consulting				963,879			963,879
Marothodi Projects	2,576,450	Holefa Consulting & Projects				963,879			963,879
Masemosi Developers	2,000,000	Hluwukani travel				963,879			963,879
Matloga Dento 24	993,600	NBW Ndllovu Investments				963,879			963,879
Matongoni General Trading	4,270,903	Huliwanga project PTY LTD				963,879			963,879
Matsato Enterprise	2,909,500	Ndia Business Trading Pty Ltd				963,879			963,879
Mavu Ashu Civils	9,780,000	Mukoma Violet Business Enterprise				963,879			963,879
MC Nkuna Cleaning & Projects	1,269,235	NMR Industrial Services				963,879			963,879
Mizana Trading	23,980,000	Mzerewa Group Pty Ltd				963,879			963,879
Mjanandi Trading Enterprise	1,250,000	Phuroku Projects				963,879			963,879
Mmamoleboge Investments	963,879	GRM TRADING ENTERPRISE CC				963,879			963,879
MMAMURU (PTY) LTD	2,873,450	Second Generation consultation				963,879			963,879
Mmapadi Group	6,000,000	Mmamoleboge Investments				963,879			963,879
Mimazwi Civils & Construction	1,269,235	Isha Solutions PTY LTD				963,879			963,879
Model C Properties Pty Ltd	1,269,235	Galorecia PTY LTD				963,879			963,879
Modosharo Suppliers	12,500	Harold Group Holdings				963,879			963,879
Nogatladi Trading Enterprise	67,002	King Bash Entertainment				963,879			963,879
Nogau Medical Supplies	381,454	Lekgotla Engineering Pty Ltd				963,879			963,879
Mokoadi General Trading cc	993,600	Fhedzisani Catering fresh prod				963,879			963,879
Mosa Multi-purpose Community Co-operatives	102,800	Tshedza Solutions				963,879			963,879
Motsamai Invetment Pty Ltd	1,269,235	Gamahlako Investments	864,690					914,075	864,690
Msarikeng General Supply	86,400	Ponontle Consulting							862,500
MTN South Africa	10,000,000	Limacon cc		862,500		860,000			860,000
Mukoma Violet Business Enterprise	963,879	Maluteng Trading (Pty) Ltd				860,000			860,000
Munesumusa Pty Ltd	1,269,235	Manare 5 (Pty) Ltd				860,000			860,000
Murunwa Consulting	9,487,500	Rebantle Trading and Projects (Pty)Ltd				846,450			846,450
Muthumuni Corporate Gifts	108,156	Serveci				826,358			826,358
Mutsudundu Business Enterprise	16,850	IT Care Chemicals Supplies and Cleaning					825,000		825,000
Mvusuludzo Projects	576,450	Samsrec Production				750,000			750,000
Mzerewa Group Pty Ltd	963,879	Indlovu Manufacturers				678,843			678,843
NBW Ndllovu Investments	963,879	Protea Hotel- The Ranch Hotel				630,000			630,000
Ndia Business Trading Pty Ltd	963,879	Bas Medxpress cc				600,000			600,000
Nell Holdings	993,600	Sejala Business Enterprise				576,450			576,450
Ngoako GM Holdings (Pty) Ltd	10,800,000	Thinamuthu General Trading				576,450			576,450
NMM Investment Solutions (Pty) Ltd	2,860,000	Mvusuludzo Projects				576,450			576,450
NMR Industrial Services	963,879	Tshimangi Accommodation and Cash Loans				576,450			576,450
Nodan Construction and Projects	280,140	X – NET Trading Enterprise				576,450			576,450
North Sidars Management Consultaion	18,503,500	Phutha Orako Trading				576,450			576,450
NOX Business Trading (Pty) Ltd	576,450	NOX Business Trading (Pty) Ltd				576,450			576,450
Ntshizas Technical Services	1,356,600	Tendiroli Business Enterprise (Pty) Ltd				576,450			576,450
Oirich Home of Technology	1,552,000	Big O Trading 844				576,450			576,450
Optics Defined Technology (Pty) Ltd	6,020,000	Pat and Josh Business Consultants				576,450			576,450
Optimus Engineering solutions	47,920	Bapedi Conglomerate Holdings (Pty)Ltd				576,450			576,450
Othaka Engineering & Consulting	5,240,000	Khayalama Ndaba Business Solutions				569,600			569,600
Owame Communications	963,879	LKA ENTERPRISE						498,625	498,625
Pamreth Holding	1,584,000	Chulumanco Lilitha					498,000		498,000
Pat and Josh Business Consultants	576,450	Vhaleya Suppliers						439,000	439,000
Pest EX Pest Control	145,728	Maboka Trading						437,800	437,800
Pestatermite	26,394	Limpopo Supplements Traders						396,060	432,869
Phumuti Pest Control Management	79,301	Lehumo la Khomotso	400,900						400,900
Phuruku Projects	963,879	Black Fearher (PTY) Ltd							389,133
Phutha Orako Trading	576,450	Mogau Medical Supplies	381,454						381,454
Pitje Services	174,580	Anywhere Today						380,000	380,000
Polokwane Chemical Suppliers	130,996	Herodity Divine Crude Suppliers		57,132					355,986
Ponontle Consulting	862,500	Magaga Ditswhene Production				316,650			316,650
Pro Asanta	7,804,800	Kulani Magaza Fashion Design				316,650			316,650
Pro Secure Pty Ltd	165,600,000	Lali 26 Enterprise (Pty) Ltd		314,440					314,440
Promed Technologies	1,125,000	Qualipharm cc				303,069			303,069
Protea Hotel- The Ranch Hotel	630,000	Nodan Construction and Projects						280,140	280,140
Qualipharm cc	303,069	Earlyworx 769 (Pty) Ltd					268,479		268,479
R R A Trading	1,800,000	Makro SA				223,951			223,951
RAMIE MALEKA DESIGN & FLOWERS	45,000	AL Consultancy Management						215,188	215,188
Rathogwa Solutions (Pty)Ltd	73,000	Tsalach Solutions				211,269			211,269
Rebantle Trading and Projects (Pty)Ltd	846,450	Lefhomela Business Enterprise		190,555					190,555
Regid Printers	101,000	Johnthate Trading Enterprise					188,475		188,475
RHM	9,160,000	Crispy Multi Project							178,000
S O R Training	993,600	Pitje Services	174,580			178,000			174,580
Samsrec Production	750,000	Pest EX Pest Control							145,728
Sanitech	112,109	Bidvest Steiner			145,728			54,970	141,446
Sebaraboi Traders	963,879	Polokwane Chemical Suppliers		130,996		86,476			130,996
Second Generation consultation	963,879	Unitrade 1032 cc						124,200	124,200
Sedgars Sport	8,050,000	Creative Venture Joint Trading& Projects			116,276				116,276
Sedi laka Projects	10,000,000	Sanitech							112,109
Sejala Business Enterprise	576,450	Muthumuni Corporate Gifts		48,156					108,156
Seladi Consulting	963,879	ZKM Trading						105,000	105,000
Septennial PTY LTD	1,269,235	Mosa Multi-purpose Community Co-operatives							102,800
Serveci	826,358	Regid Printers				101,000			101,000
Shilombe Trading	2,000,000	Sidze Pest Management and Projects	18,066	29,697					96,000
Sidze Pest Management and Projects	96,000	Msarikeng General Supply				86,400			86,400
Slamulele Security Company	23,980	Zaukhakhata Trading Projects	80,000						80,000
Smandi Project Management	10,760,000	Phumuti Pest Control Management						79,301	79,301
Steelwood International (Pty) Ltd t/a Medena	5,160,000	Eagles Eyes Suppliers				75,000			75,000
Summer Rain Training & Proj	963,879	Rathogwa Solutions (Pty)Ltd						73,000	73,000
T7 Mash	6,020,000	Mogatladi Trading Enterprise	67,002						67,002
Tendiroli Business Enterprise (Pty) Ltd	576,450	Mamidumo Trading					49,800		49,800





**TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER  
MARCH 2020 TO JUNE 2020 (Alphabetical)**

Row Labels	Sum of TOTAL PRICE
<b>302K EMPORIUM (Pty) Ltd</b>	<b>16,920</b>
Digital Themormetres	6000
Face Shields / Visors	750
Gloves	1440
Masks - Face Cloth	5280
Sanitiser	3450
<b>AG Medical</b>	<b>1,610,000</b>
Masks - Surgical	1610000
<b>Akanani TE (Pty) Ltd</b>	<b>1,031,450</b>
Face Shields / Visors	576450
Other PPE - Health	455000
<b>AL Consultancy Management</b>	<b>215,188</b>
Cleaning	215187.5
<b>Anywhere Today</b>	<b>380,000</b>
Sanitiser	380000
<b>Asitanga trading and projects</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>B D IT Solutions</b>	<b>1,950,000</b>
Masks - Surgical	1950000
<b>Bakoni Medical Supplies</b>	<b>977,500</b>
Digital Themormetres	977500
<b>Bapedi Conglomerate Holdings (Pty)Ltd</b>	<b>576,450</b>
Face Shields / Visors	576450
(blank)	0
<b>Bas Medxpress cc</b>	<b>600,000</b>
Face Shields / Visors	600000
<b>Basani IT Solution</b>	<b>18,745,000</b>
Masks - Surgical	18745000
<b>BASWA SECURITY PRIMARY CO OPERATIVE</b>	<b>29,760</b>
Cleaning	10760
Sanitiser	19000
<b>Bidvest Steiner</b>	<b>141,446</b>
Cleaning	119365.58
Sanitiser	22080
<b>Big O Trading 844</b>	<b>576,450</b>
Face Shields / Visors	576450
<b>Blue Rocks Civil Services</b>	<b>1,580,185</b>
Masks - Face Cloth	1580185.1
<b>Brian Pienaar North (Pty) Ltd</b>	<b>3,330,000</b>
Other PPE - Health	2370000
Protective Body Suit	960000
<b>C Matodzi Projects</b>	<b>1,341,205</b>
Masks - Face Cloth	71970
Masks - Surgical	1269235
<b>Capstan Trading 293 T/A Cable Tech</b>	<b>4,922,000</b>
Masks - Face Cloth	4922000
<b>Chulumanco Lilitha</b>	<b>498,000</b>
Admin & Marketing	498000
<b>Clinipro</b>	<b>16,080,000</b>
Sanitiser	16080000

(blank)	0
<b>Confidence no 1 trading (Pty) Ltd</b>	<b>25,296,000</b>
Gown - Surgical Sterile	7440000
Gowns - Surgical non sterile	17856000
(blank)	0
<b>Creative Venture Joint Trading&amp; Projects</b>	<b>116,276</b>
Building - Disinfecting	58500
Digital Themormetres	11200
Face Shields / Visors	10800
Gloves	500
Masks - Face Cloth	5500
Masks - Surgical	7560
Sanitiser	22216
<b>Crispy Multi Project</b>	<b>178,000</b>
Cleaning	178000
<b>Cronetix Investment Group</b>	<b>2,535,000</b>
Masks - Face Cloth	2535000
<b>Crustalos Cartour (Pty) Ltd</b>	<b>1,000,000</b>
Masks - Face Cloth	1000000
(blank)	0
<b>Destination Met</b>	<b>23,460</b>
Sanitiser	23460
<b>Eagles Eyes Suppliers</b>	<b>75,000</b>
Other PPE - Health	75000
<b>Earlyworx 769 (Pty) Ltd</b>	<b>268,479</b>
Cleaning	26565
Gloves	96600
Masks - Non Surgical	81144
Sanitiser	64170
<b>ENPRO Laboratories</b>	<b>24,000,000</b>
Masks - Surgical	24000000
(blank)	0
<b>Evergreen Latex cc</b>	<b>29,600</b>
Gloves	29600
<b>Fifteen Thirty Corporations</b>	<b>31,343</b>
Building - Disinfecting	31343.25
<b>Gamahlako Investments</b>	<b>864,690</b>
Sanitiser	864690
<b>GIGY'S TRADING (PTY) LTD</b>	<b>5,934,000</b>
Digital Themormetres	5934000
<b>Glen Life Group of Companies (Pty) Ltd</b>	<b>2,646,450</b>
Face Shields / Visors	576450
Gloves	270000
Masks - Surgical	1800000
(blank)	0
<b>Green Motion Trading Enterprise</b>	<b>2,160,000</b>
Gowns - Surgical non sterile	2160000
<b>Herodity Devine Crude Suppliers</b>	<b>355,986</b>
Building - Disinfecting	57132
Sanitiser	298854
<b>Hipco Trading (Pty ) Ltd</b>	<b>16,500,000</b>
Masks - Surgical	16500000
<b>Hudi Medical</b>	<b>5,694,000</b>
Masks - Surgical	5694000

(blank)	0
<b>IT Care Chemicals Supplies and Cleaning</b>	<b>825,000</b>
Sanitiser	825000
(blank)	
<b>IVM Chemicals (Pty) Ltd</b>	<b>989,000</b>
Digital Themormetres	989000
<b>Jacklin Investment T/A Pest Control Specialist</b>	<b>42,262</b>
Building - Disinfecting	42262
<b>JN Medical</b>	<b>18,688</b>
Digital Themormetres	18687.5
<b>Johnthate Trading Enterprise</b>	<b>188,475</b>
Digital Themormetres	188475
<b>Khayalama Ndaba Business Solutions</b>	<b>569,600</b>
Goggles - Safety	569600
(blank)	0
<b>King Kone Resourced</b>	<b>9,360,000</b>
Gowns - Surgical non sterile	9360000
<b>Kobuhla Engineering Building Services (Pty) Ltd</b>	<b>18,975,000</b>
Masks - Surgical	18975000
<b>Kulani Magaza Fashion Design</b>	<b>316,650</b>
Masks - Face Cloth	316650
<b>Lakama Distribution (Pty) Ltd</b>	<b>1,054,835</b>
Masks - Face Cloth	1054835.2
<b>Lali 26 Enterprise (Pty) Ltd</b>	<b>314,440</b>
Building - Disinfecting	258439.5
Digital Themormetres	56000
<b>Lechoba-Medical Technologies</b>	<b>1,651,395</b>
Cleaning	1394495
Goggles - Safety	13900
Sanitiser	243000
<b>Lehlomla Business Enterprise</b>	<b>190,555</b>
Gloves	9775
Masks - Surgical	140875
Sanitiser	39905
<b>Lehumo la Khomotso</b>	<b>400,900</b>
Gloves	4900
Sanitiser	396000
<b>Lekta Group</b>	<b>1,250,000</b>
Masks - Face Cloth	1250000
<b>Liberer Consulting</b>	<b>2,497,400</b>
Masks - Face Cloth	2497400
(blank)	
<b>Limacon cc</b>	<b>860,000</b>
Digital Themormetres	860000
<b>Limpopo Cash and Carry</b>	<b>9,000</b>
Cleaning	9000
<b>Limpopo Supplements Traders</b>	<b>432,869</b>
Building - Disinfecting	432869.43
<b>LKA ENTERPRISE</b>	<b>498,625</b>
Cleaning	455495
Gloves	43130
<b>Luhura</b>	<b>6,000,000</b>
Masks - Surgical	6000000
<b>Lunako Solutions</b>	<b>989,000</b>



Digital Themormetres	989000
<b>Mabobo Holdings</b>	<b>3,500</b>
Sanitiser	3500
<b>Maboka Trading</b>	<b>437,800</b>
Building - Disinfecting (blank)	437800
<b>Madeph Technical Services</b>	<b>1,195,000</b>
Masks - Face Cloth	1195000
<b>Magaga Ditswhene Production</b>	<b>316,650</b>
Masks - Face Cloth (blank)	316650
<b>Mahika Trading</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Makro SA</b>	<b>223,951</b>
Admin & Marketing	223951
<b>Malache</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Malutend Trading (Pty) Ltd</b>	<b>860,000</b>
Digital Themormetres	860000
<b>Mamello Clinical Solutions</b>	<b>7,325,832</b>
Digital Themormetres	7325832
<b>Mamidumo Trading</b>	<b>49,800</b>
Cleaning	49800
<b>Mamoshalagae Trading &amp; Projects</b>	<b>1,307,520</b>
Masks - Face Cloth	1307520.1
<b>Manare 5 (Pty) Ltd</b>	<b>860,000</b>
Digital Themormetres	860000
<b>Maphalla FT</b>	<b>17,204</b>
Building - Disinfecting	17204
<b>Mapondho Trading and Projects</b>	<b>2,000,000</b>
Masks - Surgical (blank)	2000000
<b>Marion G Holdings</b>	<b>6,009,297</b>
Masks - Face Cloth	6009296.58
<b>Marothodi Projects</b>	<b>2,576,450</b>
Face Shields / Visors	576450
Masks - Surgical	2000000
<b>Masemosi Developers</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Matongoni General Trading</b>	<b>4,270,903</b>
Building - Disinfecting	358641.88
Cleaning	102350
Digital Themormetres	27501.1
Gloves	5060
Masks - Face Cloth	3675000
Sanitiser	102350
<b>Matsato Enterprise</b>	<b>2,909,500</b>
Masks - Face Cloth	2760000
Sanitiser	149500
<b>Mavu Ashu Civils</b>	<b>9,780,000</b>
Digital Themormetres (blank)	9780000
<b>Mizana Trading</b>	<b>23,980,000</b>
Masks - Surgical	23980000

<b>Mjanandi Trading Enterprise</b>	<b>1,250,000</b>
Masks - Face Cloth	1250000
<b>MMAMURU (PTY) LTD</b>	<b>2,873,450</b>
Masks - Face Cloth (blank)	2873450
<b>Mmapadi Group</b>	<b>6,000,000</b>
Masks - Surgical	6000000
<b>Modosharo Suppliers</b>	<b>12,500</b>
Face Shields / Visors	12500
<b>Mogatladi Trading Enterprise</b>	<b>67,002</b>
Building - Disinfecting	67001.88
<b>Mogau Medical Supplies</b>	<b>381,454</b>
Building - Disinfecting	381453.8
<b>Mosa Multi-purpose Community Co-operatives</b>	<b>102,800</b>
Admin & Marketing	80000
Cleaning	22800
<b>Msarikeng General Supply</b>	<b>86,400</b>
Masks - Non Surgical	86400
<b>MTN South Africa</b>	<b>10,000,000</b>
Admin & Marketing	10000000
<b>Murunwa Consulting</b>	<b>9,487,500</b>
Masks - Surgical (blank)	9487500
<b>Muthumuni Corporate Gifts</b>	<b>108,156</b>
Face Shields / Visors	5750
Masks - Face Cloth	102406.25
<b>Mutsudundi Business Enterprise</b>	<b>16,850</b>
Building - Disinfecting	16850
<b>Mvusuludzo Projects</b>	<b>576,450</b>
Face Shields / Visors (blank)	576450 0
<b>Ngoako GM Holdings (Pty) Ltd</b>	<b>10,800,000</b>
Gowns - Surgical non sterile	10800000
<b>NMM Investment Solutions (Pty) Ltd</b>	<b>2,860,000</b>
Digital Themormetres	860000
Masks - Surgical	2000000
<b>North Siders Management Consultaion</b>	<b>18,503,500</b>
Masks - Surgical	18503500
<b>NOX Business Trading (Pty) Ltd</b>	<b>576,450</b>
Face Shields / Visors	576450
<b>Ntshizas Technical Services</b>	<b>1,356,600</b>
Masks - Face Cloth	1356600
<b>Olrich Home of Tecknology</b>	<b>1,552,000</b>
Masks - Face Cloth	1552000
<b>Optics Defined Technology (Pty) Ltd</b>	<b>6,020,000</b>
Digital Themormetres	6020000
<b>Optimus Engineering solutions</b>	<b>47,920</b>
Cleaning	2970
Face Shields / Visors	16200
Sanitiser	28750
<b>Othaka Engineering &amp; Consulting</b>	<b>5,240,000</b>
Digital Themormetres	5240000
<b>Pamreth Holding</b>	<b>1,584,000</b>
Gowns - Surgical non sterile	1584000

<b>Pat and Josh Business Consultants</b>	<b>576,450</b>
Face Shields / Visors (blank)	576450
<b>Pest EX Pest Control</b>	<b>145,728</b>
Building - Disinfecting	145728
<b>Pestatermite</b>	<b>26,394</b>
Building - Disinfecting	26394.28
<b>Phumuti Pest Control Management</b>	<b>79,301</b>
Building - Disinfecting	79301
<b>Phutha Orako Trading</b>	<b>576,450</b>
Face Shields / Visors	576450
<b>Pitje Services</b>	<b>174,580</b>
Cleaning	38000
Digital Themormetres	55580
Sanitiser	81000
<b>Polokwane Chemical Suppliers</b>	<b>130,996</b>
Sanitiser	130996.339
<b>Ponontle Consulting</b>	<b>862,500</b>
Masks - Non Surgical	862500
<b>Pro Asanta</b>	<b>7,804,800</b>
Digital Themormetres	7804800
<b>Pro Secure Pty Ltd</b>	<b>165,600,000</b>
Sanitiser (blank)	165600000
<b>Promed Technologies</b>	<b>1,125,000</b>
Cleaning	135000
Gloves	990000
<b>Protea Hotel- The Ranch Hotel</b>	<b>630,000</b>
Accomodation	630000
<b>R R A Trading</b>	<b>1,800,000</b>
Masks - Surgical (blank)	1800000
<b>RAMIE MALEKA DESIGN &amp; FLOWERS</b>	<b>45,000</b>
Cleaning	45000
<b>Rathogwa Solutions (Pty)Ltd</b>	<b>73,000</b>
Gloves	9000
Masks - Non Surgical	64000
<b>Rebantle Trading and Projects (Pty)Ltd</b>	<b>846,450</b>
Face Shields / Visors	576450
Gloves (blank)	270000
<b>RIHM</b>	<b>9,160,000</b>
Digital Themormetres	5160000
Masks - Surgical	4000000
<b>Samsrec Production</b>	<b>750,000</b>
Masks - Face Cloth (blank)	750000
<b>Sanitech</b>	<b>112,109</b>
Building - Disinfecting	112109.48
<b>Sedgars Sport</b>	<b>8,050,000</b>
Masks - Face Cloth	8050000
<b>Sejala Business Enterprise</b>	<b>576,450</b>
Face Shields / Visors (blank)	576450



<b>Servest</b>	<b>826,358</b>
Admin & Marketing	57221.976
Cleaning	31199.5
Sanitiser	737936.6115
<b>Shilombe Trading</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Sidze Pest Management and Projects</b>	<b>96,000</b>
Building - Disinfecting	96000.195
<b>Slamulele Security Company</b>	<b>23,980</b>
Cleaning	23980
<b>Smandi Project Management</b>	<b>10,760,000</b>
Digital Themormetres	8600000
Gowns - Surgical non sterile	2160000
(blank)	0
<b>Steelwood International (Pty) Ltd t/a Medena</b>	<b>5,160,000</b>
Digital Themormetres	5160000
<b>T7 Mash</b>	<b>6,020,000</b>
Digital Themormetres	6020000
<b>Tendirolu Business Enterprise (Pty) Ltd</b>	<b>576,450</b>
Face Shields / Visors	576450
<b>Thinamuthu General Trading</b>	<b>576,450</b>
Face Shields / Visors	576450
(blank)	0
<b>Tidy Cleaning and Hygiene</b>	<b>33,851</b>
Building - Disinfecting	33851.4
<b>TLG Trading</b>	<b>84,600,000</b>
Sanitiser	84600000
<b>Tripple-N Medical Distributors (Pty) Ltd</b>	<b>9,765</b>
Masks - Non Surgical	9765
<b>Tsalach Solutions</b>	<b>211,269</b>
Masks - Face Cloth	211268.88
(blank)	0
<b>Tshedza Solutions</b>	<b>914,075</b>
Masks - Surgical	499500
Sanitiser	414575
<b>Tshiamiso Trading 135</b>	<b>3,565,450</b>
Digital Themormetres	989000
Face Shields / Visors	576450
Masks - Surgical	2000000
<b>Tshimangi Accommodation and Cash Loans</b>	<b>576,450</b>
Face Shields / Visors	576450
<b>Tsopane Pharmacy t/a Lennymed Pharmacy</b>	<b>12,670,000</b>
Masks - Surgical	3700000
Sanitiser	8970000
(blank)	0
<b>Unahly General Trading</b>	<b>48,200</b>
Sanitiser	48200
<b>Unitrade 1032 cc</b>	<b>124,200</b>
Sanitiser	124200
<b>Value Chem Medical Group</b>	<b>2,080,695</b>
Digital Themormetres	2080695
(blank)	0
<b>Vhaleya Suppliers</b>	<b>439,000</b>
Masks - Face Cloth	282000

Sanitiser	157000
<b>X – NET Trading Enterprise</b>	<b>576,450</b>
Face Shields / Visors (blank)	576450
<b>YNF Engineering</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Zaukhakhata Trading Projects</b>	<b>80,000</b>
Masks - Face Cloth	80000
<b>ZKM Trading</b>	<b>105,000</b>
Sanitiser	105000
<b>Sedi Iaka Projects</b>	<b>10,000,000</b>
Masks - Surgical (blank)	10000000
<b>Regid Printers</b>	<b>101,000</b>
Cleaning	94000
Gloves	7000
<b>Nodan Construction and Projects</b>	<b>280,140</b>
Gloves	280140
<b>Dadbro Investment PTY LTD</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Devine Catering and Events</b>	<b>2,000,000</b>
Masks - Surgical	2000000
<b>Fhedzisani Catering fresh prod</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Footprint Industries</b>	<b>993,600</b>
Gloves	993600
<b>GRM TRADING ENTERPRISE CC</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Gabrocia PTY LTD</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Harold Group Holdings</b>	<b>963,879</b>
(blank)	0
Disposal protective body suite	963879
<b>Hluvukani travel</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Holefa Consulting &amp; Projects</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Huliwanga project PTY LTD</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Indlovu Manufacturers</b>	<b>678,843</b>
Other PPE - Health	678843.2478
<b>Isha Solutions PTY LTD</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>King Bash Entertainment</b>	<b>963,879</b>
Disposal protective body suite	963879
<b>Lekgotla Engineering Pty Ltd</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879

<b>Lopez Group</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Makhavhani Trading CC</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Munesumusa Pty Ltd</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Matloga Dento 24</b>	<b>993,600</b>
Gloves	993600
<b>Makhoseni Trading &amp; Projects Pty</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Mukoma Violet Business Enterprise</b>	<b>963,879</b>
(blank)	
Protective Body Suit	963879
<b>Mzerewa Group Pty Ltd</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Mmazwi Civils &amp; Construction</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Mmamoleboge Investments</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Model C Properties Pty Ltd</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>Mokoadi General Trading cc</b>	<b>993,600</b>
Gloves	993600
<b>Motsamai Invetment Pty Ltd</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>MC Nkuna Cleaning &amp; Projects</b>	<b>1,269,235</b>
Masks - Surgical	1269235
<b>NBW Ndlovu Investments</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Ndia Business Trading Pty Ltd</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Nell Holdings</b>	<b>993,600</b>
Gloves	993600
<b>NMR Industrial Services</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Owame Communications</b>	<b>963,879</b>
(blank)	
Protective Body Suit	963879
<b>Phuroku Projects</b>	<b>963,879</b>
(blank)	
Protective Body Suit	963879
<b>Qualipharm cc</b>	<b>303,069</b>
Cleaning	303069.48
<b>Sebaraboi Traders</b>	<b>963,879</b>
(blank)	
Protective Body Suit	963879
<b>Second Generation consultation</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Seladi Consulting</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Septennial PTY LTD</b>	<b>1,269,235</b>

Masks - Surgical	1269235
<b>Summer Rain Training &amp; Proj</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>S O R Training</b>	<b>993,600</b>
Gloves	993600
<b>Theze Trading Entreprise</b>	<b>963,879</b>
Protective Body Suit	963879
<b>Tshivhe Trading Entreprise</b>	<b>963,879</b>
(blank)	0
Protective Body Suit	963879
<b>Black Fearher (PTY) Ltd</b>	<b>389,133</b>
Building - Disinfecting	389133.01
<b>Baroka Fashion Designs</b>	<b>28,750</b>
Masks - Face Cloth	28750
<b>Top Carpets</b>	<b>4,888</b>
Sanitiser	4887.5
<b>Zandupe Invesment Group</b>	<b>10,800</b>
Face Shields / Visors	10800
<b>Valcross Trading (VTE)</b>	<b>12,737</b>
Digital Themormetres	12736.78
<b>Grand Total</b>	<b>728,886,272</b>

**TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER NOT ON CSD and CIPC REG IN 2020  
MARCH 2020 TO JUNE 2020**

<b>Sum of TOTAL PRICE</b>	<b>Column Labels</b>	
<b>Row Labels</b>	<b>Registered in 2020</b>	<b>Grand Total</b>
<b>HEALTH</b>	<b>11,714,000</b>	<b>11,714,000</b>
Hudi Medical	5,694,000	5,694,000
T7 Mash	6,020,000	6,020,000
<b>EDUCATION</b>	<b>8,000,000</b>	<b>8,000,000</b>
Matsato Enterprise	2,760,000	2,760,000
Othaka Engineering & Consulting	5,240,000	5,240,000
<b>ECONOMIC DEV</b>	<b>149,500</b>	<b>149,500</b>
Matsato Enterprise	149,500	149,500
<b>Grand Total</b>	<b>19,863,500</b>	<b>19,863,500</b>



**TOTAL VALUE OF COVID-19 PROCUREMENT TRANSACTIONS  
PER DEPARTMENT  
MARCH 2020 TO JUNE 2020**

DEPT/ENTITY	HEALTH
	Sum of TOTAL PRICE
<b>Accomodation</b>	<b>630,000</b>
<b>Protea Hotel- The Ranch Hotel</b>	<b>630,000</b>
Accommodation: Dinner, Bread, Lunch for 15 Staff Members Working in COVID19 Ward (Polokwane Hospital) for 30 Days	630,000
<b>Admin &amp; Marketing</b>	<b>10,281,173</b>
<b>Makro SA</b>	<b>223,951</b>
Camping folding tables 180 cm	22,163
Instant Gazebos	49,950
Television, Decorder Sets & Installation	151,838
<b>MTN South Africa</b>	<b>10,000,000</b>
Cellular Phones, Free Data, Free SMS and 100 Airtime (S.	10,000,000
<b>Servest</b>	<b>57,222</b>
Batteries	57,222
<b>Cleaning</b>	<b>334,269</b>
<b>Servest</b>	<b>31,200</b>
Antibacterial soap 25L	31,200
<b>Qualipharm cc</b>	<b>303,069</b>
Qualiclean Sachets	303,069
<b>Digital Themormetres</b>	<b>70,292,327</b>
<b>GIGY'S TRADING (PTY) LTD</b>	<b>5,934,000</b>
Digital Themormetres	5,934,000
<b>IVM Chemicals (Pty) Ltd</b>	<b>989,000</b>
Digital Themormetres	989,000
<b>Limacon cc</b>	<b>860,000</b>
Digital Themormetres	860,000
<b>Lunako Solutions</b>	<b>989,000</b>
Digital Themormetres	989,000
<b>Malutend Trading (Pty) Ltd</b>	<b>860,000</b>
Digital Themormetres	860,000
<b>Mamello Clinical Solutions</b>	<b>7,325,832</b>
Digital Themormetres	7,325,832
<b>Manare 5 (Pty) Ltd</b>	<b>860,000</b>
Digital Themormetres	860,000
<b>Mavu Ashu Civils</b>	<b>9,780,000</b>
Digital Themormetres	9,780,000
<b>NMM Investment Solutions (Pty) Ltd</b>	<b>860,000</b>
Digital Themormetres	860,000
<b>Optics Defined Technology (Pty) Ltd</b>	<b>6,020,000</b>
Digital Themormetres	6,020,000

<b>Pro Asanta</b>	<b>7,804,800</b>
Digital Themormetres	7,804,800
<b>RIHM</b>	<b>5,160,000</b>
Digital Themormetres	5,160,000
<b>Smandi Project Management</b>	<b>8,600,000</b>
Digital Themormetres	8,600,000
<b>Steelwood International (Pty) Ltd t/a Medena</b>	<b>5,160,000</b>
Digital Themormetres	5,160,000
<b>T7 Mash</b>	<b>6,020,000</b>
Digital Themormetres	6,020,000
<b>Tshiamiso Trading 135</b>	<b>989,000</b>
Digital Themormetres	989,000
<b>Value Chem Medical Group</b>	<b>2,080,695</b>
Digital Themormetres	955,995
Infrared Handheld non-contact thermometer	1,124,700
<b>Face Shields / Visors</b>	<b>9,823,200</b>
<b>Akanani TE (Pty) Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Bapedi Conglomerate Holdings (Pty)Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Bas Medxpress cc</b>	<b>600,000</b>
Face Visors Shileds	600,000
<b>Big O Trading 844</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Glen Life Group of Companies (Pty) Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Marothodi Projects</b>	<b>576,450</b>
Face Visors Shields	576,450
<b>Mvusuludzo Projects</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>NOX Business Trading (Pty) Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Pat and Josh Business Consultants</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Phutha Orako Trading</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Rebantle Trading and Projects (Pty)Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Sejala Business Enterprise</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Tendirolu Business Enterprise (Pty) Ltd</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Thinamuthu General Trading</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Tshiamiso Trading 135</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Tshimangi Accommodation and Cash Loans</b>	<b>576,450</b>

Face Visors Shileds	576,450
<b>X – NET Trading Enterprise</b>	<b>576,450</b>
Face Visors Shileds	576,450
<b>Gloves</b>	<b>6,498,000</b>
<b>Glen Life Group of Companies (Pty) Ltd</b>	<b>270,000</b>
Heavy Duty Gloves	270,000
<b>Promed Technologies</b>	<b>990,000</b>
Glove Surg SterP/free size	990,000
<b>Rebantle Trading and Projects (Pty)Ltd</b>	<b>270,000</b>
Heavy Duty Gloves	270,000
<b>Footprint Industries</b>	<b>993,600</b>
Glove Surgical latex sterile	993,600
<b>Matloga Dento 24</b>	<b>993,600</b>
Gloves - Surgical	993,600
<b>Mokoadi General Trading cc</b>	<b>993,600</b>
Gloves Surgical Latex	993,600
<b>Nell Holdings</b>	<b>993,600</b>
Gloves Surgical Latex	993,600
<b>S O R Training</b>	<b>993,600</b>
Surgical cloves latex sterile	993,600
<b>Goggles - Safety</b>	<b>569,600</b>
<b>Khayalama Ndaba Business Solutions</b>	<b>569,600</b>
Goggles	569,600
<b>Gown - Surgical Sterile</b>	<b>7,440,000</b>
<b>Confidence no 1 trading (Pty) Ltd</b>	<b>7,440,000</b>
Surgical Gown (Sterile)	7,440,000
<b>Gowns - Surgical non sterile</b>	<b>43,920,000</b>
<b>Confidence no 1 trading (Pty) Ltd</b>	<b>17,856,000</b>
Surgical Gown (Non-Sterile)	17,856,000
<b>Green Motion Trading Enterprise</b>	<b>2,160,000</b>
Surgical Gown (Non-Sterile)	2,160,000
<b>King Kone Resourced</b>	<b>9,360,000</b>
Surgical Gown (Non-Sterile)	9,360,000
<b>Ngoako GM Holdings (Pty) Ltd</b>	<b>10,800,000</b>
Surgical Gown (Non-Sterile)	10,800,000
<b>Pamreth Holding</b>	<b>1,584,000</b>
Surgical Gown (Non-Sterile)	1,584,000
<b>Smandi Project Management</b>	<b>2,160,000</b>
Surgical Gown (Non-Sterile)	2,160,000
<b>Masks - Face Cloth</b>	<b>7,569,569</b>
<b>Crustalos Cartour (Pty) Ltd</b>	<b>1,000,000</b>
Face Cloth Masks	1,000,000
<b>Kulani Magaza Fashion Design</b>	<b>316,650</b>
Face Cloth Masks	316,650
<b>Liberer Consulting</b>	<b>2,475,000</b>
Face Cloth Masks	2,475,000
<b>Magaga Ditswhene Production</b>	<b>316,650</b>

Face Cloth Masks	316,650
<b>MMAMURU (PTY) LTD</b>	<b>2,500,000</b>
Face Cloth Masks	2,500,000
<b>Samsrec Production</b>	<b>750,000</b>
Face Cloth Masks	750,000
<b>Tsalach Solutions</b>	<b>211,269</b>
Face Cloth Masks	211,269
<b>Masks - Surgical</b>	<b>207,437,350</b>
<hr/>	
<b>AG Medical</b>	<b>1,610,000</b>
3 Ply Mask Surgical	1,610,000
<b>Asitanga trading and projects</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>B D IT Solutions</b>	<b>1,950,000</b>
3 Ply Mask Surgical	1,950,000
<b>Basani IT Solution</b>	<b>18,745,000</b>
3 Ply Mask Surgical	18,745,000
<b>C Matodzi Projects</b>	<b>1,269,235</b>
Mask Respirator KN95	1,269,235
<b>ENPRO Laboratories</b>	<b>24,000,000</b>
3 Ply Mask Surgical	24,000,000
<b>Glen Life Group of Companies (Pty) Ltd</b>	<b>1,800,000</b>
3 Ply Mask Surgical	1,800,000
<b>Hipco Trading (Pty ) Ltd</b>	<b>16,500,000</b>
3 Ply Mask Surgical	16,500,000
<b>Hudi Medical</b>	<b>5,694,000</b>
3 Ply Mask Surgical	5,694,000
<b>Kobuhla Engineering Building Services (Pty) Ltd</b>	<b>18,975,000</b>
3 Ply Mask Surgical	18,975,000
<b>Luhura</b>	<b>6,000,000</b>
3 Ply Mask Surgical	6,000,000
<b>Mahika Trading</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Malache</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Mapondho Trading and Projects</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Marothodi Projects</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Masemosi Developers</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Mizana Trading</b>	<b>23,980,000</b>
3 Ply Mask Surgical	23,980,000
<b>Mmapadi Group</b>	<b>6,000,000</b>
3 Ply Mask Surgical	6,000,000
<b>Murunwa Consulting</b>	<b>9,487,500</b>
3 Ply Mask Surgical	9,487,500
<b>NMM Investment Solutions (Pty) Ltd</b>	<b>2,000,000</b>

3 Ply Mask Surgical	2,000,000
<b>North Siders Management Consultaion</b>	<b>18,503,500</b>
3 Ply Mask Surgical	18,503,500
<b>R R A Trading</b>	<b>1,800,000</b>
3 Ply Mask Surgical	1,800,000
<b>RIHM</b>	<b>4,000,000</b>
3 Ply Mask Surgical	4,000,000
<b>Shilombe Trading</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Tshiamiso Trading 135</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Tsopane Pharmacy t/a Lennymed Pharmacy</b>	<b>3,700,000</b>
3 Ply Mask Surgical	3,700,000
<b>YNF Engineering</b>	<b>2,000,000</b>
3 Ply Mask Surgical	2,000,000
<b>Sedi laka Projects</b>	<b>10,000,000</b>
3 Ply Mask Surgical	10,000,000
<b>Devine Catering and Events</b>	<b>2,000,000</b>
Masks - Surgical	2,000,000
<b>Lopez Group</b>	<b>1,269,235</b>
Masks - Respirator	1,269,235
<b>Makhavhani Trading CC</b>	<b>1,269,235</b>
Mask Respirator KN95	1,269,235
<b>Munesumusa Pty Ltd</b>	<b>1,269,235</b>
Mask- Respirator	1,269,235
<b>Makhoseni Trading &amp; Projects Pty</b>	<b>1,269,235</b>
Masks- Respirator	1,269,235
<b>Mmazwi Civils &amp; Construction</b>	<b>1,269,235</b>
Masks - Respirator	1,269,235
<b>Model C Properties Pty Ltd</b>	<b>1,269,235</b>
Masks - Respirator	1,269,235
<b>Motsamai Invetment Pty Ltd</b>	<b>1,269,235</b>
Masks- Respirator	1,269,235
<b>MC Nkuna Cleaning &amp; Projects</b>	<b>1,269,235</b>
Masks- Respirator	1,269,235
<b>Septennial PTY LTD</b>	<b>1,269,235</b>
N95 Repiratory Masks	1,269,235
<b>Other PPE - Health</b>	<b>3,578,843</b>
<b>Akanani TE (Pty) Ltd</b>	<b>455,000</b>
Sleeve Protecort	455,000
<b>Brian Pienaar North (Pty) Ltd</b>	<b>2,370,000</b>
Balaklava Theatre caps	2,370,000
<b>Eagles Eyes Suppliers</b>	<b>75,000</b>
Rubber Boots	75,000
<b>Indlovu Manufacturers</b>	<b>678,843</b>
Apron pvc full body reusable	665,700
Body bag - Baby	8,241



Body Bag - Meduim	2,324
Body Bag - Large	2,578
<b>Sanitiser</b>	<b>191,387,937</b>
<b>Clinipro</b>	<b>16,080,000</b>
Automated Hand Sanitizer Dispensers	2,880,000
Hand Sanitisers with Manual Dispensers (1litres)	8,100,000
Hand Sanitizers (1 litre Refill)	5,100,000
<b>Pro Secure Pty Ltd</b>	<b>165,600,000</b>
Sanitisers Refills (1 liters)	153,000,000
Manual Dispensers (1litres)	7,500,000
Hand Sanitisers (1litres)	5,100,000
<b>Servest</b>	<b>737,937</b>
Sanitizer Despensers - Automated	737,937
<b>Tsopane Pharmacy t/a Lennymed Pharmacy</b>	<b>8,970,000</b>
Hand sanitizers 350ml	8,970,000
<b>(blank)</b>	<b>-</b>
<b>Protective Body Suit</b>	<b>23,129,217</b>
<b>Brian Pienaar North (Pty) Ltd</b>	<b>960,000</b>
Protective Cover Body suits	960,000
<b>Dadbro Investment PTY LTD</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Fhedzisani Catering fresh prod</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>GRM TRADING ENTERPRISE CC</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Gabrocia PTY LTD</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Hluvukani travel</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Holefa Consulting &amp; Projects</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Huliwanga project PTY LTD</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Isha Solutions PTY LTD</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Lekgotla Engineering Pty Ltd</b>	<b>963,879</b>
Disposable Protective bodysuit	963,879
<b>Mukoma Violet Business Enterprise</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Mzerewa Group Pty Ltd</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Mmamoleboge Investments</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>NBW Ndlovu Investments</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Ndia Business Trading Pty Ltd</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879

<b>NMR Industrial Services</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Owame Communications</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Phuroku Projects</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Sebaraboi Traders</b>	<b>963,879</b>
Disposable protective body suits	963,879
<b>Second Generation consultation</b>	<b>963,879</b>
Protective Cover Body suits	963,879
<b>Seladi Consulting</b>	<b>963,879</b>
Disposable protective body suits	963,879
<b>Summer Rain Training &amp; Proj</b>	<b>963,879</b>
Disposable PPE Body Suits	963,879
<b>Theze Trading Entreprise</b>	<b>963,879</b>
Disposable PPE Body Suits	963,879
<b>Tshivhe Trading Entreprise</b>	<b>963,879</b>
Disposable Protective Body Suit	963,879
<b>Disposal protective body suite</b>	<b>1,927,758</b>
<b>Harold Group Holdings</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>King Bash Entertainment</b>	<b>963,879</b>
Disposal protective body suite	963,879
<b>Grand Total</b>	<b>584,819,243</b>