

NATIONAL DEVELOPMENT AGENCY - 31 JULY 2020						
PROCUREMENT FOR PPE						
PO Number	Supplier	Document Date	Item Description	Item Quantity	Unit Cost	PO Amount
PO08961	AMANADAANA	3/18/2020	Sanitisers	100	R0.00	135,000.00
PO08961	AMANADAANA HOLDINGS	3/18/2020	1 L Hand Sanitisers	50	R1300.00	
PO08961	AMANADAANA HOLDINGS	3/18/2020	Hand Sanitisers	50	R1900.00	
PO08949	Global Tours Pty Ltd	3/19/2020	Items needed to prevent Corona Virus	600	R93.63	56,175.00
PO08966	3D Technologies and Projects Pty Ltd	6/2/2020	Head Office Deep Cleaning for COVID 19	3	R26438.72	-
PO08967	92 Chilli Projects Pty Ltd	6/2/2020	GP Deep Cleaning Covid 19 for COVID 19	3	R2321.67	6,965.00
PO08968	Yema Khulandle Pty Ltd	6/2/2020	Nelspruit Covid 19 deep cleaning for COVID 19	3	R6241.67	18,725.00
PO08969	Zulukhaya Catering and Cleaning	6/2/2020	East London Cleaning for Covid19	3	R8098.43	-
PO08970	Anacare Hygiene /TA	6/2/2020	Jane Furse Covid 19 Cleaning	3	R3516.67	10,550.00
PO08971	Gomotsegang Trading	6/2/2020	Mahikeng Covid 19 Cleaning	3	R12707.33	-
PO08972	Betternia Trading Enterprise 332	6/2/2020	Hazyview Covid 19 Office Cleaning	3	R4583.33	13,750.00
PO08973	Tshimologi Trading and Projects	6/2/2020	Durban Office Covid 19 cleaning offices	3	R3166.67	9,500.00
PO08974	Sehlaire Cleaning Services Pty Ltd	6/2/2020	Polokwane Covid 19 office cleaning	3	R5133.33	15,400.00
PO08975	Ratshi Property	6/2/2020	Head Office Cleaning for COVID 19	3	R17864.00	53,592.00
PO08976	Yizani Holding Group	6/2/2020	East London office Covid19 cleaning	3	R5750.00	17,250.00
PO08977	Melathi Holdings Pty Ltd	6/2/2020	George office COVID 19 cleaning	3	R2550.00	7,650.00
PO08978	Podile Trading and	6/2/2020	Cape Town Covid 19 cleaning services	3	R3333.33	10,000.00
PO08979	NYF TRADING ENTERPRISE PTY LTD	6/2/2020	UGU COVID 19 OFFICE CLEANING	3	R5000.00	15,000.00
PO08980	Happy Homes Trading Pty Ltd	6/2/2020	Bloemfontein Covid 19 office cleaning	3	R9636.67	28,910.00
PO08981	Kand Tau Holdings	6/2/2020	Kimberley Covid19 Office Cleaning	3	R7166.67	21,500.00
PO08982	Motong Designing and	6/9/2020	Cloth Masks Navy Blue	50	R45.00	4,500.00
PO08982	Motong Designing and Projects Primary Co-Operative Limited	6/9/2020	Cloth Masks Dark Green	50	R45.00	
PO08983	Bayanda Intergrated	6/15/2020	Foot Operated sanitizer	40	R1200.00	104,850.00
PO08983	Bayanda Intergrated Services Pty Ltd	6/15/2020	surface sanitizer	150	R350.00	
PO08983	Bayanda Intergrated Services Pty Ltd	6/15/2020	Empty spray bottles	150	R29.00	
PO08984	Uniform Language	6/15/2020	NDA Cloth Masks Navy Blue	220	R45.00	19,800.00
PO08984	Uniform Language Primary Co-operative Limited	6/15/2020	NDA Cloth Masks Dark Green	220	R45.00	
PO08991	MAANDA NES INVESTMENTS	7/2/2020	Disinfecting & Thermal fogging for NDA offices at Head Offices in 26 Wellington Road Parktown Job	1	R9952.80	9,952.80
PO08990	Inhlanhlo Holdings Pty	7/8/2020	Reception Desk Screen Guard	15	R1550.00	23,250.00
PO08992	MAANDA NES	7/8/2020	NW Deep cleaning COVID19	3	R3558.00	10,674.00
PO08994	African Dawn 10 (Pty) Ltd	7/24/2020	infrared non-contact thermometer	20	R1150.00	23,000.00
PO08995	MENZITHA	7/24/2020	Face Shield	44	R48.00	2,112.00
PO08996	PHUMAPHAMBILI	7/24/2020	1 L Hand Sanitisers	1320	R70.00	92,400.00
PO08997	DIAPELA TRADING ENTERPRISE AND	7/24/2020	Examination Gloves, Non-Sterile	1320	R158.00	208,560.00
PO08998	Masediso Group	7/24/2020	1L Hand Sanitisers	1320	R53.20	70,224.00
PO08999	Renody Trading &	7/24/2020	Examination Gloves	1320	R86.00	113,520.00
PO09000	SNF DISTRIBUTOTS	7/24/2020	Examination Gloves- Non-Sterile	1320	R160.00	211,200.00
PO09001	SS Trinity Trading	7/24/2020	Visor/ Face Shield	440	R16.50	7,260.00
PO09002	Gwebza Multi Purpose	7/24/2020	Cloth Masks	440	R65.00	28,600.00
PO09003	Sekelo Properties	7/24/2020	Examination Gloves, Non-Sterile	1320	R151.10	199,452.00
PO09004	Mzimela Holdings	7/24/2020	Visor/ Face Shield	220	R32.50	7,150.00
PO09005	SIYASABELA CLOTHING	7/24/2020	Cloth Masks	440	R25.00	11,000.00
PO09007	LUMHLE TRADING PTY LTD	7/27/2020	Sanitisation and Thermal fogging in East London	1	R4725.00	4,725.00
PO09008	Blaizepoint Trading 245	7/27/2020	1L Hand Sanitisers	1320	R55.90	73,788.00
PO09009	Hans Van Restrurg	7/27/2020	Visor/ Face Shield	440	R22.86	10,058.40
PO09013	RVA Holdings Pty Ltd	7/30/2020	Visor/ Face Shield	220	R65.00	14,300.00
PO09014	Malifu Holdings Pty Ltd	7/30/2020	Visor/ Face Shield	220	R52.32	11,510.40
PO09015	DSTNCTV Business	7/30/2020	1L Hand Sanitisers	1320		83,490.00
PO09016	Purework Trading Pty Ltd	7/30/2020	Examination Gloves, Non-Sterile	1320	R85.00	112,200.00
PO09017	LU Enterprises Pty Ltd	7/30/2020	Examination Gloves- Non-Sterile	1320	R0.00	118,786.80
PO09018	Women Outside The Box	7/30/2020	Cloth Masks	440	R45.00	19,800.00
PO09019	North Shore Trading 77 cc	7/30/2020	Examination Gloves, Non-Sterile	1320	R0.00	136,620.00
PO09020	SLAKANA TRADING CC	7/30/2020	Examination Gloves, Non-Sterile	1320	R0.00	105,600.00
PO09021	Maano and Wanga	7/30/2020	1 Hand sanitisers	1320	R0.00	104,280.00
						1,813,513.40
2019-20 Volunteer Programme - Committed in 19-20, expensed in 2020-21						
Invoice	Motla Investments	08/04/2020	Gloves	5200		187,200.00
Invoice	Motla Investments	08/04/2020	Bodysuits	520		414,278.80
Invoice	Motla Investments	08/04/2020	Medical hand sanitizers	520		75,530.00
Invoice	Motla Investments	08/04/2020	Surgical masks	4160		116,480.00
TOTAL SPEND						2,607,002.20