



**NCPT**

**COVID-19 EXPENDITURE NORTHERN  
CAPE PROVINCIAL GOVERNMENT**

**A MODERN,  
GROWING, AND  
SUCCESSFUL  
PROVINCE**

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## BACKGROUND

A National State of Disaster was declared on 15 March 2020 by the Honourable President Ramaphosa to respond to the COVID-19 pandemic. Following the said declaration, the Northern Cape, like other provinces, participated in PPE procurement and related items to fight the spread of the coronavirus. The procurement was done in line with procurement instruction notes and circulars issued by National Treasury.

Due to the nature of the disease, National Treasury had to relax some of the regulations to allow for expedient procurement of the supplies that are needed to fight this pandemic, thus issuing instruction notes and circulars.

National Treasury issued the following instruction notes since the disaster was declared for both PFMA and MFMA organs:

- Instruction note 8 of 2019/20: Emergency Procurement in response to National Disaster (19 March 2020)
- MFMA circular No100: Emergency procurement in response to COVID-19.
- Instruction Note 3 of 2020/21: COVID 19 Disaster Management Central Emergency procurement Strategy for PFMA organs of State (15 April 2020)
- MFMA circular 101 – COVID 19 bulk procurement strategy for government Institutions
- Instruction note 5 of 202/21: Emergency Procurement in response to National State of Disaster (05 May 2020)
- MFMA circular 102 – Emergency Procurement in response to the National State of Disaster (05 May 2020)

To communicate the said instruction notes and circulars, Provincial Treasury circulated them to provincial institutions, including public entities and municipalities. Departments and municipalities were in that regard afforded an opportunity to conduct emergency procurement within the parameters of the instruction notes and circulars.

Among conditions attached to Instruction Note 05 of 2020/21, institutions were allowed to approach any other supplier to obtain quotes and may procure from such suppliers on conditions that items procured and supplied are to the specifications as determined by the World Health Organisation and the National Department of Health.

Other conditions stipulated included the following:

- Prices are equal or lower than the prices in the annexures of the instruction notes and circulars.
- The supplier is registered on the Central Supplier Database (CSD);
- The specifications and maximum prices for basic preventative PPE items and cloth masks have been provided;

- If the prices are higher than those in the annexures, a price variance of 10% is allowed. Any deviation to this provision must be approved by the accounting officer / accounting authority or his / her delegate based on justifiable reason;
- Institutions that are already participants in transversal contracts may continue placing orders and may opt to use any other supplier.

## VALUE OF COVID-19 RELATED EXPENDITURE

As at 31 July 2020, all 12 Provincial Departments have procured COVID-19 related items to a total of value of R 171,591,878.81 million. Items of expenditure includes the following:

- Personal Protective Equipment (PPE): R 87,130,149.26
- Social Relief Grant for the period: R 36,504,998 million (Provided by Social Development)
- Disinfection of public building: R 38,944,606.60 million
- Infrastructure works and repairs: R 9,012,124 million (Done by R&PW on behalf of Departments)

## SPEND BY PROVINCIAL DEPARTMENT

Provincial departments were requested on the 5<sup>th</sup> of August 2020 to submit all COVID-19 related procurement to the Provincial Treasury. To this effect Provincial Treasury is issuing the COVID-19 Procurement Report which includes the following information:

- PPE goods and services procured by each department, including associated costs
- Supplier(s) name
- Total payment per supplier
- BBBEE- ownership per supplier(s)

An amount totalling R 87,130,149.26 million were spend as follows per provincial department:

Table 1: Expenditure per department

DEPARTMENT	TOTAL (R)
Health	53,026564.00
Office of The Premier	179,886.77
Provincial Treasury	158,773.68
Sport, Arts and Culture	271,250.50
COGHSTA	846,489.45
Social Development	1,323,042.50
Economic Development	1,041,978.25
Environment and Nature Conservation	418,543.11
Education	24,866,356.59
Transport, Safety and Liaison	1,078,841.30
Agriculture	743,094.00
Roads & Public Works	3,175,329.11
<b>Grand Total</b>	<b>87,130,149.26</b>

Figure 1: Expenditure per department

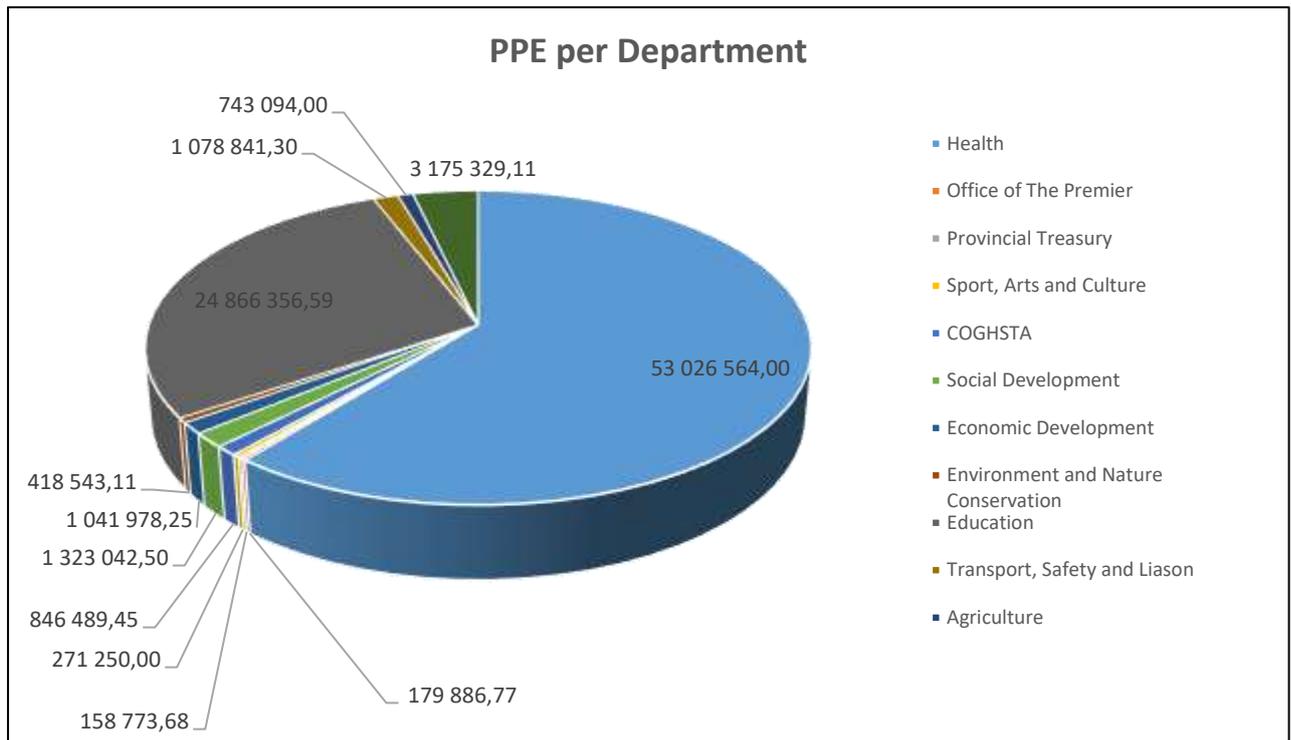


Table 2 below outlines that, the highest COVID-19 expenditure was on medical supplies, mainly comprising of PPE such as gloves, masks, respirators, visors, boot covers, thermometers, followed by uniforms and protective clothing which includes gown and coveralls, then thirdly by wash and clean detergents which includes sanitizers and disinfectants products.

Table 2: Expenditure per item description

ITEM POSTING DESCRIPTION*	TOTAL ( R)
CONS SUPP:MEDICAL SUPPLIES	44,969,692.79
CONS SUPP:UNI/PROT CLTH&CLOTHES	28,422,425.00
CONS HOUS SUP:WASH/CLEAN DETE	8,942,640.38
OTHER	1,735,228.80
CONS HOUS SUP:TOILETRIES	1,631,209.05
CONS HOUS SUP:DIS PAPER/PLAST	1,207,438.79
P/P:PEST CNTRL/FUMIGATION SER	110,504.45
CLOTH MASK	111,010.00
<b>Grand Total</b>	<b>87,130,149.26</b>

\*As per SCOA classification (NT Circular 29, 30/2020)

The table below outlines the combined spend per department and cost associated per item posting description:

Table 3: Expenditure per department per item description

DEPARTMENT	SCOA ITEM DESCRIPTION	TOTAL ( R)
<b>Health</b>	CONS SUPP:UNI/PROT CLTH&CLOTHES	28,422,425.00
	CONS SUPP:MEDICAL SUPPLIES	23,532,304.00
	OTHER	602,060.00
	CONS HOUS SUP:WASH/CLEAN DETE	469,775.00
<b>Health Total</b>		<b>53,026,564.00</b>
<b>Education</b>	CONS SUPP:MEDICAL SUPPLIES	18,039,102.80
	CONS HOUS SUP:WASH/CLEAN DETE	4,275,927.30
	CONS HOUS SUP:TOILETRIES	1,437,422.15
	CONS HOUS SUP:DIS PAPER/PLAST	1,071,190.34
	OTHER	29,224.00
	CLOTH MASK	13,490.00
<b>Education Total</b>		<b>24,866,356.59</b>
<b>Roads &amp; Public Works</b>	CONS HOUS SUP:WASH/CLEAN DETE	2,003,553.18
	CONS SUPP:MEDICAL SUPPLIES	868,875.48
	OTHER	269,654.50
	CONS HOUS SUP:DIS PAPER/PLAST	19,408.00
	P/P:PEST CNTRL/FUMIGATION SER	13,837.95
<b>Roads &amp; Public Works Total</b>		<b>3,175,329.11</b>
<b>Social Development</b>	CONS SUPP:MEDICAL SUPPLIES	1,024,042.50
	CONS HOUS SUP:WASH/CLEAN DETE	299,000.00
<b>Social Development Total</b>		<b>1,323,042.50</b>
<b>Transport, Safety and Liaison</b>	CONS HOUS SUP:WASH/CLEAN DETE	536,410.00
	P/P:PEST CNTRL/FUMIGATION SER	96,661.10
	OTHER	217,819.30
	CONS SUPP:MEDICAL SUPPLIES	146,468.00
	CONS HOUS SUP:TOILETRIES	50,820.00
	CONS HOUS SUP:DIS PAPER/PLAST	28,538.00
	CLOTH MASK	2,120.00
<b>Transport, Safety and Liaison Total</b>		<b>1,078,841.30</b>
<b>Economic Development</b>	CONS SUPP:MEDICAL SUPPLIES	551,978.25
	OTHER	490,000.00
<b>Economic Development Total</b>		<b>1,041,978.25</b>
<b>COGHSTA</b>	CONS HOUS SUP:WASH/CLEAN DETE	555,839.99
	CONS SUPP:MEDICAL SUPPLIES	125,832.01
	CONS HOUS SUP:TOILETRIES	115,765.00
	CONS HOUS SUP:DIS PAPER/PLAST	49,052.45
<b>COGHSTA Total</b>		<b>846,489.45</b>
<b>Agriculture</b>	CONS HOUS SUP:WASH/CLEAN DETE	364,840.00
	CONS SUPP:MEDICAL SUPPLIES	339,780.00
	OTHER	28,974.00
	CONS HOUS SUP:DIS PAPER/PLAST	9,500.00
<b>Agriculture Total</b>		<b>743,094.00</b>

DEPARTMENT	SCOA ITEM DESCRIPTION	TOTAL ( R)
Environment and Nature Conservation	CONS HOUS SUP:WASH/CLEAN DETE	158,594.21
	CONS SUPP:MEDICAL SUPPLIES	113,200.00
	OTHER	97,497.00
	CLOTH MASK	34,500.00
	CONS HOUS SUP:TOILETRIES	14,751.90
<b>Environment and Nature Conservation Total</b>		<b>418,543.11</b>
Sport, Arts and Culture	CONS HOUS SUP:WASH/CLEAN DETE	134,500.00
	CONS SUPP:MEDICAL SUPPLIES	100,300.00
	CONS HOUS SUP:DIS PAPER/PLAST	24,000.00
	CONS HOUS SUP:TOILETRIES	12,450.00
<b>Sport, Arts and Culture Total</b>		<b>271,250.00</b>
Office of The Premier	CONS HOUS SUP:WASH/CLEAN DETE	98,200.70
	CLOTH MASK	60,900.00
	CONS SUPP:MEDICAL SUPPLIES	20,786.07
<b>Office of The Premier Total</b>		<b>179,886.77</b>
Provincial Treasury	CONS SUPP:MEDICAL SUPPLIES	107,023.68
	CONS HOUS SUP:WASH/CLEAN DETE	46,000.00
	CONS HOUS SUP:DIS PAPER/PLAST	5,750.00
<b>Provincial Treasury Total</b>		<b>158,773.68</b>

## VALUE OF ORDERS FOR NORTHERN CAPE BASED SUPPLIERS

Although all the work done around responding to COVID-19 was mainly to protect lives, there were economic benefit to support our local businesses and livelihoods. There were 175 service providers utilised for mainly PPE related procurement. In these transactions the province made an endeavour to procure locally which culminated to utilisation of 144 (82 per cent) Northern Cape based suppliers amounting to R 56,453,462.88 million. Table 5 below indicates a breakdown of spend on other provinces:

Table 4: Expenditure per province

PROVINCE	TOTAL ( R)	%
Northern Cape	56,453,462.88	64,80
Eastern Cape	14,962,100.00	17,17
North West	10,742,136.00	12,33
Gauteng	3,654,449.78	4,19
Western Cape	599,000.00	0,69
Mpumalanga	297,990.00	0,34
Free State	242,760.00	0,28
KwaZulu Natal	178,250.00	0,20
<b>Grand Total</b>	<b>87,130,149.26</b>	

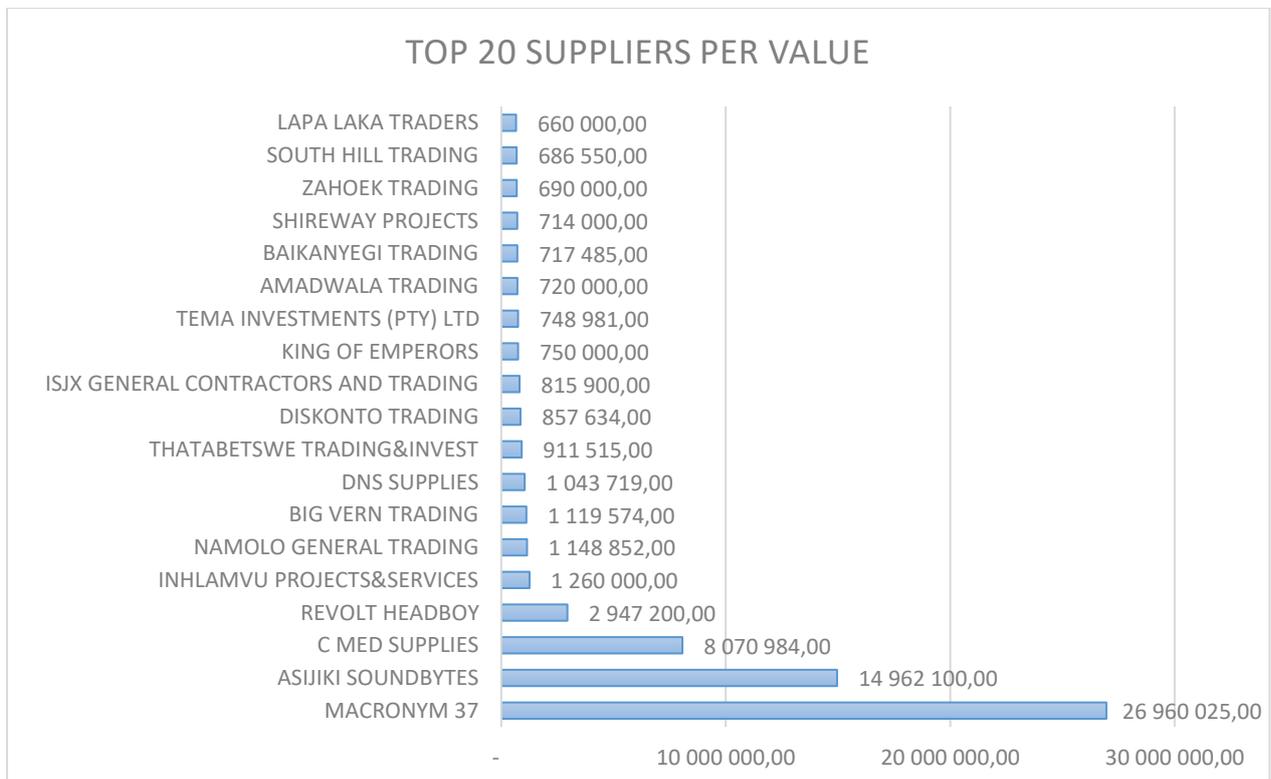
## TOP 20 SUPPLIERS UTILISED PER VALUE OF PROCUREMENT

The table below indicates the top twenty (20) suppliers out of 175 in terms of monetary value, from which PPE’s were procure since the start of the pandemic until 31 July 2020.

Table 5: Value of expenditure per supplier

RANKING	SUPPLIER NAME	PROVINCE	TOTAL ( R)
1	MACRONYM 37	Northern Cape	26,960,025.00
2	ASIJIKI SOUNDBYTES	Eastern Cape	14,962,100.00
3	C MED SUPPLIES	North West	8,070,984.00
4	REVOLT HEADBOY	Northern Cape	2,947,200.00
5	INHILAMVU PROJECTS&SERVICES	Northern Cape	1,260,000.00
6	NAMOLO GENERAL TRADING	Northern Cape	1,148,852.00
7	BIG VERN TRADING	Northern Cape	1,119,574.00
8	DNS SUPPLIES	Gauteng	1,043,719.00
9	THATABETSWE TRADING&INVEST	Northern Cape	911,515.00
10	DISKONTO TRADING	Northern Cape	857,634.10
11	ISJX GENERAL CONTRACTORS AND TRADING	Northern Cape	815,900.00
12	KING OF EMPERORS	Northern Cape	750,000.00
13	TEMA INVESTMENTS (PTY) LTD	Northern Cape	748,981.00
14	AMADWALA TRADING	North West	720,000.00
15	BAIKANYEGI TRADING	Northern Cape	717,485.00
16	SHIREWAY PROJECTS	Northern Cape	714,000.00
18	ZAHOEK TRADING	Northern Cape	690,000.00
19	SOUTH HILL TRADING	North West	686,550.00
20	LAPA LAKA TRADERS	Northern Cape	660,000.00

Figure 2: Value of expenditure per supplier



## PREFERENTIAL PROCUREMENT – DESIGNATED GROUPS

Since the COVID-19 outbreak in March 2020, the provincial departments spent R15,200,098.98 million (17 percent) on youth owned companies, R 19,343,738.87 million ( 22 percent) on women owned companies, R 82,399,928.89(94 percent) on EME owned companies. Overall R 86,689,269.99 (99 per cent) were spend on black owned companies. Table 7 below breaks down ownership per department per designated groups.

Table 6: Preferential procurement designated groups

Department Name	Total ( R)	Youth Owned		Women Owned		Black Owned		1 EME (0 - R10M)		2 QSE (R10M - R50M)	
		R	%	R	%	R	%	R	%	R	%
<b>Agriculture</b>	743,094.00	546,694.00	3.6%	551,094.00	2.8%	743,094.00	0.8%	680,994.00	0.8%	-	0.0%
<b>COGHSTA</b>	846,489.45	814,109.00	5.3%	661,010.00	3.4%	839,341.50	0.9%	846,489.45	1.0%	-	0.0%
<b>Economic Development</b>	1,041,978.25	684,278.25	4.5%	460,000.00	2.3%	1,041,978.25	1.2%	1,041,978.25	1.3%	-	0.0%
<b>Education</b>	24,866,356.59	7,565,350.09	49.7%	7,832,508.69	40.5%	24,866,356.59	28.7%	21,531,399.09	24.1%	2,950,957.50	75.6%
<b>Environment and Nature Conservation</b>	418,543.11	99,469.21	0.6%	142,497.00	0.7%	297,818.11	0.3%	297,818.11	0.3%	-	0.0%
<b>Health</b>	53,026,564.00	2,947,200.00	19.4%	8,410,984.00	43.4%	53,026,564.00	61.1%	52,764,504.00	64.0%	262,060.00	6.7%
<b>Office of The Premier</b>	179,886.77	-	0.0%	8,004.00	0.04%	158,503.00	0.2%	25,003.00	0.03%	-	0.0%
<b>Provincial Treasury</b>	158,773.68	1,620.00	0.01%	125,128.68	0.6%	158,773.68	0.2%	158,773.68	0.2%	-	0.0%
<b>Roads &amp; Public Works</b>	3,175,329.11	1,581,637.43	10.4%	970,207.00	5.0%	2,982,086.56	3.4%	2,676,302.51	3.3%	497,886.75	12.8%
<b>Social Development</b>	1,323,042.50	84,000.00	0.6%	18,917.50	0.1%	1,257,042.50	1.4%	1,238,125.00	1.5%	-	0.0%
<b>Sport, Arts and Culture</b>	271,250.00	175,850.00	1.76%	101,500.00	0.5%	271,250.00	0.3%	271,250.00	0.3%	-	0.0%
<b>Transport, Safety and Liaison</b>	1,078,841.30	699,891.00	4.7%	61,888.00	0.3%	1,046,461.00	1.2%	867,291,291.00	1.0%	192,280.00	4.9%
<b>Grand Total</b>	<b>87,130,149.26</b>	<b>15,200,098.98</b>	<b>100.0%</b>	<b>19,343,738.87</b>	<b>100.0%</b>	<b>86,689,269.99</b>	<b>100%</b>	<b>82,399,928.89</b>	<b>100.0%</b>	<b>3,903,184.25</b>	<b>100.0%</b>

**PPE SUPPLIER SUMMARY LIST**

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
MACRONYM 37	Northern Cape	Yes	25/01/2005	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	26,960,025.00
ASIJIKI SOUNDBYTES	Eastern Cape	Yes	12/07/2017	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	14,962,100.00
C MED SUPPLIES	North West	No	26/11/2008	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	8,070,984.00
REVOLT HEADBOY	Northern Cape	Yes	02/10/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	2,947,200.00
INHLAMVU PROJECTS&SERVICES	Northern Cape	Yes	02/05/2019	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,260,000.00
DNS SUPPLIES	Gauteng	No	26/06/2017	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,043,719.00
THATABETSWE TRADING&INVEST	Northern Cape	Yes	23/11/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	911,515.00
DISKONTO TRADING	Northern Cape	Yes	20/10/2015	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	857,634.10
ISJX GENERAL CONTRACTORS AND TRADING	Northern Cape	Yes	14/02/2012	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	815,900.00
KING OF EMPERORS	Northern Cape	Yes	14/07/2010	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	750,000.00
AMADWALA TRADING	North West	No	26/10/2005	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	720,000.00
BAIKANYEGI TRADING	Northern Cape	Yes	23/10/2006	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	717,485.00
SHIREWAY PROJECTS	Northern Cape	Yes	03/09/2019	Black Owned	NOT Women Owned	Youth Owned	2 QSE (R10M - R50M)	714,000.00
EXACTUS 24 TRADING	Northern Cape	Yes	29/05/2019	Black Owned	Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	704,400.00
ZAHOEK TRADING	Northern Cape	Yes	26/10/2016	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	690,000.00
SOUTH HILL TRADING	North West	No	27/05/2015	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	686,550.00
GAOLATLHE SUPPLIERS	Northern Cape	Yes	19/05/2011	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	660,000.00
LAPA LAKA TRADERS	Northern Cape	Yes	12/11/2009	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	660,000.00
PEO ENTLE	Northern Cape	Yes	006/03/2014	Black owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	645,000.00
GALLANT BUSINESS SOLUTIONS	Gauteng	Yes	29/04/2014	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	615,000.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
SPLENDOUR TRADING&PROJECTS	Gauteng	No	07/01/2011	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	612,500.00
IPOPENG TRADING ENTERPRISE	Northern Cape	Yes	21/09/2007	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	600,000.00
KEMOAGILE CONSTRUCTION MANAGEMENT	Northern Cape	Yes	07/03/2014	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	597,820.00
CLT ENTERPRISE	Northern Cape	Yes	05/01/2018	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	594,783.00
RAFF KAHDER CONSTRUCTION	Northern Cape	Yes	14/12/2011	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	570,000.00
BAITX JUBILEE	Northern Cape	Yes	09/12/2016	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	510,000.00
NC PRINTING&STATIONERY	Northern Cape	Yes	07/06/1999	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	499,200.00
LE-AFRIQUE HOLDINGS	Northern Cape	Yes	22/05/2013	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	498,287.50
WYDEX EVENTS PROMOTIONS	Northern Cape	Yes	25/07/2006	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	496,800.00
OXICON TRADING	Northern Cape	Yes	24/04/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	495,000.00
FROST CO	Northern Cape	Yes	30/08/2016	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	460,000.00
RAMSY HOLDINGS	Western Cape	Yes	21/02/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	455,000.00
CHEKKART AGENCIES	Northern Cape	Yes	06/05/1997	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	448,000.00
PAPRENAX EXCEPTIONAL	Northern Cape	Yes	29/10/2010	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	441,600.00
JOSMEL GENERAL TRADING	Northern Cape	Yes	14/09/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	416,150.00
LERONTI PROJECT AND GENERAL	Northern Cape	Yes	16/09/2014	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	415,680.00
EKWE CONSTRUCTION	Northern Cape	Yes	08/02/2018	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	396,800.00
MATS BROTHERS	North West	Yes	14/05/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	396,000.00
TS CREATIONS	Northern Cape	Yes	27/02/2014	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	385,600.00
KOPANENG WOMEN ENTERPRISE	Northern Cape	Yes	12/10/2017	Black Owned	Youth Owned	Women Owned0	1 EME (0 - R10M)	384,000.00
RIMA SOLUTIONS	Northern Cape	Yes	21/06/2017	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	384,000.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
NAMOLO GENERAL TRADING	Northern Cape	Yes	20/02/2017	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	382,720.00
SANITIZE SOLUTIONS	Gauteng	Yes	08/05/2020	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	380,250.00
PHINZI TRADING&PROJECTS	Northern Cape	Yes	17/06/2009	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	374,400.00
CLAN SECURITIES	Northern Cape	Yes	27/05/2019	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	361,590.00
ALL IN SOLUTIONS	Gauteng	Yes	06/06/2019	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	352,000.00
KONOPO FAMILY BUSINESS	Northern Cape	Yes	23/08/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	351,000.00
BOKAMOSO TRADING ENTERPRISE	Northern Cape	Yes	04/12/2018	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	340,000.00
TSHIAMELO CORPORATION	North West	Yes	31/10/2017	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	300,939.80
INNO SUPPLY SUPPLY&DELIVERY	Mpumalanga	Yes	01/09/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	297,990.00
MIRACLUS TRADING	Northern Cape	Yes	13/12/2012	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	283,590.00
WOTEX INVESTMENTS	Northern Cape	Yes	02/09/2014	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	280,800.00
EXCELLENCE KEEPIN	Northern Cape	Yes	01/12/2011	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	280,075.00
ABM ENTERPRISE	Northern Cape	Yes	10/09/2019	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	271,440.00
EVERS XCELLENCE MANAGEMENT	Northern Cape	Yes	25/03/2013	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	264,000.00
PRO-PRINT	Northern Cape	Yes	19/03/1997	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	262,060.00
BAN MOS(PTY)LTD	North West	Yes	17/01/2020	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	259,647.00
INOVETEX	Gauteng	Yes	15/01/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	240,800.00
LUKHANYISILE DEVELOPMENT	North West	Yes	09/12/2011	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	237,240.00
ATNOZA TRADING	Northern Cape	Yes	09/09/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	230,650.00
OLTA	Northern Cape	Yes	10/02/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	229,160.00
MHLANGA TOURS	Northern Cape	Yes	02/02/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	224,278.25

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R)
CAREY GROUP	Northern Cape	Yes	05/05/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	210,700.00
KALKSLOOT HOLDINGS	Northern Cape	Yes	25/05/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	210,000.00
SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Northern Cape	Yes	Individual	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	201,350.00
CLASSICAL JAZZY NOTE	Northern Cape	Yes	11/08/2014	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	192,000.00
KATLEGO TRADING	Free State	Yes	06/05/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	180,660.00
KENOSI	Northern Cape	Yes	12/06/2009	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	179,170.00
TRUE BUILD SERVICES	KwaZulu Natal	No	11/04/1995	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	178,250.00
MTSQUARED TRADING	Northern Cape	Yes	02/07/2019	NOT Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	176,000.00
A-Z TRADING	Western Cape	No	Individual	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	144,000.00
MASEDI STAR	Gauteng	Yes	30/04/2012	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	162,016.49
AUTO RACE	Northern Cape	Yes	Individual	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	142,500.00
KINGSLEYS PEST CONTROL	Northern Cape	Yes	27/02/2019	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	141,415.20
NOSARITI BUSINES ENTERPRISE	Northern Cape	Yes	05/05/2017	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	135,000.00
IOT WORLD (PTY) LTD	Gauteng	No	27/02/2017	Black Owned	NOT Women Owned	NOT Youth Owned	3 GE (More than R50M)	133,500.00
BEST ENOUGH TRADING AND PROJECTS 287	Northern Cape	Yes	06/08/2010	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	129,901.23
KIMBERLEY HANDYMAN	Northern Cape	Yes	07/2017/	Ownership in company	Ownership in company	Ownership in company	3 GE (More than R50M)	115,625.00
HALSTED & CO	Northern Cape	Yes	29/04/1952	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	109,328.68
LORATO CREATIONS	Northern Cape	Yes	13/03/2007	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	98,800.00
BONISA BONANG GENERAL TRADING	Northern Cape	Yes	11/09/2012	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	95,000.00
NDZ DEVELOPMENTS	Northern Cape	Yes	18/11/2014	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	84,000.00
RISHVA LOGISTICS	Northern Cape	Yes	Individual	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	82,250.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
MATLHOMOLA TRADING	Gauteng	No	18/04/2017	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	75,300.00
THE EYE NORTHERN CAPE	Northern Cape	Yes	19/06/2017	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	75,000.00
MMG CONSULTING	Northern Cape	Yes	27/06/2011	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	70,195.60
IZINDWE MARKETING	North West	Yes	21/11/2006	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	69,800.00
MOHINA SOLUTIONS	Northern Cape	Yes	11/09/2012	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	17,345.05
MAGIC ENTERPRISES	Northern Cape	Yes	05/12/2012	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	66,000.00
E ATILE MED SUPPL	Northern Cape	Yes	23/03/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	65,825.00
AAA TRADING	Northern Cape	Yes	13/11/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	65,250.00
NOKU GENERAL TRADING	Northern Cape	Yes	11/09/2019	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	65,190.00
CALSIM CONSORTIUM	Northern Cape	Yes	26/06/2019	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	63,700.00
TRADI EXCELLENCE	Northern Cape	Yes	09/05/2018	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	63,623.00
M HOOSAIN CONSULTING	Free State	No	29/10/2012	Black Owned	Women Owned	NOT Youth Owned	3 GE (More than R50M)	62,100.00
NOBLE QUEENS DISTRIBUTERS	Northern Cape	Yes	18/06/2018	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	61,888.00
OXIRON TRADING	Northern Cape	Yes	24/04/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	57,500.00
TEMA INVESTMENTS (PTY) LTD	Northern Cape	Yes	23/01/2019	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	57,000.00
I MOTLEKAR T/A AUTO RACE CAR WASH	Northern Cape	Yes	Individual	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	56,800.00
VERITY PROJECTS AND TRADING	Northern Cape	Yes	16/03/2020	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	56,500.00
OMPHEMETSE KAMOHAU ENTERPRISES AN	Northern Cape	Yes	11/05/2017	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	52,205.00
KEMOAGILE CONSTRUCTION MANAGEMENT AND PROJECTS	Northern Cape	Yes	07/03/2014	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	51,000.00
BLUE AQUARIAN TRADING	Northern Cape	Yes	19/04/2018	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	50,400.00
NC MAINTENANCE	Northern Cape	Yes	23/03/2009	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	50,050.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
MOHINA	Northern Cape	Yes	11/09/2012	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	49,788.10
JPD BUSINESS ENTERPRISE	Northern Cape	Yes	19/10/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	47,804.00
NJ WELDING WORKS	Northern Cape	Yes	12/02/2009	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	47,092.50
OTP LOGISTICS	Northern Cape	Yes	21/11/2019	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	45,001.80
SHINE THE WAY	Northern Cape	Yes	0	Unspecified	Unspecified	Unspecified	Unspecified	45,000.00
BEYOND TRADE ENTERPRISE (PTY) LTD	Northern Cape	Yes	07/02/2018	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	45,000.00
IKOMKHULU INTEGRATED RESOURCES	Northern Cape	Yes	11/07/2017	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	41,297.00
CHARLES WELDING WORKS	Northern Cape	Yes	20/03/2018	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	40,340.30
EMTHANJENI PRINTING	Northern Cape	Yes	23/01/2014	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	37,550.00
CLASSICS OF KIMBERLEY	Northern Cape	Yes	09/10/2016	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	37,228.00
RAFF KHADER CONSTRUCTION	Northern Cape	Yes	14/12/2011	Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	35,317.50
KIDS SPORTSWEAR	Northern Cape	Yes	05/04/2013	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	33,580.00
DNS SUPPLIES	Northern Cape	Yes	26/11/2012	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	31,050.00
PELONTLHE 129 GENERAL TRADING	Northern Cape	Yes	29/03/2016	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	30,600.00
BLACK ENTERPRISE ENTERPRENEUR	Northern Cape	Yes	27/05/2019	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	30,350.00
NCRF NORTHERN CAPE	Northern Cape	Yes	NPO	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	30,000.00
ILC TRADING AND PROJECTS	Northern Cape	Yes	23/08/2018	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	29,224.00
OMPHEMETSE KAMOHAU ENT	Northern Cape	Yes	11/05/2017	Black Owned	Women Owned	Youth Owned	1 EME (0 - R10M)	28,974.00
TLKZ OPTIMUM	Gauteng	Yes	30/11/2012	Unspecified	Unspecified	Unspecified	Unspecified	27,704.29
LEBETSA TRADING (PTY) LTD	Northern Cape	Yes	02/03/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	27,500.00
ETERNAL CITY TRADING 664	Northern Cape	Yes	31/05/2011	Unspecified	Unspecified	Unspecified	Unspecified	22,000.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
DITSHEGOFATSO TSA RONA	Northern Cape	Yes	29/10/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	21,250.00
VVUKOLWAM ENTERPRISE	Northern Cape	Yes	22/02/2017	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	20,000.00
MODISA TRADING	Northern Cape	Yes	16/03/2016	Unspecified	Unspecified	Unspecified	Unspecified	19,270.00
PRICESMART TECHNOLOGIES CC/CALTEX LENNOX	Northern Cape	Yes	08/12/2005	Black Owned	Women Owned	NOT Youth Owned	3 GE (More than R50M)	18,917.50
LORATO CREATIONS	Northern Cape	Yes	13/03/2007	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	15,800.00
BY DESIGN TRADING	Northern Cape	Yes	17/05/2018	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	15,558.00
KISSA GENERAL TRADING	Northern Cape	Yes	04/10/2011	Unspecified	Unspecified	Unspecified	unspecified	15,000.00
SKEMA COMMUNICATION SOLUTIONS	Northern Cape	Yes	21/07/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	14,751.90
KHULA MOTOR MECHANICAL & SERVICES	Northern Cape	Yes	03/10/2008	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	14,198.00
PEST AND WEED AWAY	Northern Cape	Yes	19/07/2005	NOT Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	13,837.95
SWIFT PRINT	Northern Cape	Yes	26/11/1987	NOT Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	13,110.00
ROYAL BAFOKENG	Northern Cape	Yes	Individual	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	12,600.00
SHINE THE WAY 649	Northern Cape	Yes	30/06/2005	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	12,500.00
JLK BUSINESS CONSULTING	Northern Cape	Yes	02/03/2015	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	12,247.50
BBN GROUP	Gauteng	Yes	20/02/2020	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	11,660.00
THATO KABELO CONSTRUCTION & PROJ	Northern Cape	Yes	26/11/2014	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	11,400.00
TSIBOGO TRADING	Northern Cape	Yes	23/07/2007	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	11,250.00
JAY LESEDI TRADING ENTERPRISE CC	Northern Cape	Yes	12/01/2007	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	11,200.00
MAYBERG MANAGEMENT	Northern Cape	Yes	19/05/2016	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	10,800.00
TEMA INVESTMENT (PTY) LTD	Northern Cape	Yes	23/01/2019	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	10,800.00
365 LEGACY ENTERTAINMENT	Northern Cape	Yes	19/10/2016	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	10,500.00

SUPPLIER NAME	PROVINCE	OFFICES IN NC	DATE OF CIPC REGISTRATION	PPPFA BLACK OWNED	WOMEN OWNED	YOUTH OWNED	TURNOVER	TOTAL ( R )
ZULEIKAS DESIGN	Northern Cape	Yes	18/01/2018	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	10,500.00
SECHABA STATIONERIES (PTY) LTD	Northern Cape	Yes	04/08/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	9,900.00
CRYSTAL PHARMACY	Northern Cape	Yes	19/02/2009	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	8,004.00
BLUE PETROLEUM	Northern Cape	Yes	25/09/2012	NOT Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	5,223.95
GOODIES GADGET GALORE	Northern Cape	0	00/01/1900	Unspecified	Unspecified	Unspecified	Unspecified	5,100.00
STEINER	Northern Cape	Yes	07/06/2000	Ownership in company	Ownership in company	Ownership in company	3 GE (More than R50M)	3,700.70
KEVKUT CONSULTING	Northern Cape	Yes	10/01/2019	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	2,700.00
BUCO	Northern Cape	0	00/01/1900	Unspecified	Unspecified	Unspecified	Unspecified	2,683.07
SA FAST TRADING AND PROJECTS	Northern Cape	Yes	02/10/2009	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	2,000.00
KATHARISMA GENERAL SUPPLIERS	Northern Cape	Yes	20/11/2017	NOT Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,924.00
AM CATERING	Northern Cape	Yes	Individual	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,750.00
POLELO IT SOLUTIONS	Northern Cape	Yes	23/03/2011	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	1,620.00
IGM TRADING	Northern Cape	Yes	31/03/2015	Black Owned	NOT Women Owned	Youth Owned	1 EME (0 - R10M)	1,375.00
R D T GENERAL TRADING	Northern Cape	Yes	06/07/2012	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,360.00
PRESTIGE HARDWARE	Northern Cape	Yes	23/10/2002	NOT Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,178.00
SPAR SA	Northern Cape	Yes	12/11/1982	Unspecified	Unspecified	Unspecified	0 Not Applicable	1,139.85
UC CHEMICAL & CLEANING	Northern Cape	Yes	07/04/2011	Black Owned	Women Owned	NOT Youth Owned	1 EME (0 - R10M)	1,125.00
NAMA HARDEWARE	Northern Cape	Yes	18/12/2013	NOT Black Owned	NOT Women Owned	NOT Youth Owned	2 QSE (R10M - R50M)	1,086.75
LOJANE TRADING	North West	Yes	03/11/2010	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	975.00
NAYBRO CASH STORE	Northern Cape	Yes	14/11/2007	Black Owned	NOT Women Owned	NOT Youth Owned	1 EME (0 - R10M)	249.90
<b>Grand Total</b>								<b>87,130,149.26</b>

## DISFECTION OF BUILDINGS – COVID-19

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R )
Kimberley	Supply and Delivery of Hand sanitizers for Department of Roads and Public Works (Urgent)	PELONTHLE GENERAL TRADING	95,280.00
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	JH PEST CONTROL	2,676,800.00
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	MASEDI STAR	1,038,412.05
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	UNICO	1,270,651.12
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	ISJX GENERAL TRADING	3,860,689.32
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	MOHINA SOLUTIONS	4,117,517.00
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	SILVER STREAM	2,050,448.08
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 1</a>	BEST ENOUGH	2,080,676.00
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	KINGSLEY PEST CONTROL	1,243,851.84
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	SILVER STREAM	1,391,654.63
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	ISJX GENERAL TRADING	1,624,375.00
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	JH PEST CONTROL	1,813,633.32
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	ISJX GENERAL TRADING	1,942,070.91
Kimberley	Emergency procurement for the disinfection of Provincial state buildings and schools occupied by Department of Education - <a href="#">Phased 2</a>	OTP LOGISTICS	1,835,089.99
Kimberley	Supply and Delivery of visors face shields - 300	KEMOAGILE CONSTRUCTION	51,000.00
Kimberley	Emergency procurement for the disinfecting and sanitizing of Provincial State Buildings occupied by DRPW, Provincial Educational Buildings and Provincial Fleet	MASEDI STAR	1,527,522.58
Kimberley	Supply and Delivery of 1000 Fogger Spray canisters	TRUE BUILD SERVICES	178,250.00
Kimberley	Supply deliver and installation of Perspex Shields at Southern Life and TLT Building (COVID 19 Shields)	NOKU GENERAL TRADING	65,190.00
Northern Cape	Disinfecting of schools in the NCP	VVUKOLWAM ENTERPRISE	274,290.00

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R)
Kimberley	Disinfecting, sanitizing and deep cleaning of school in the NCP (Hadison Park Office Dept and 3 FBD schools)	WOTEX INVESTMENTS	627,875.00
Northern Cape	Disinfecting, sanitizing and deep cleaning of schools in the NCP (Frances Baard and Pixley Ka Seme District)	BEST ENOUGH TRADING & PROJECTS 287 CC	2,859,475.00
Kimberley	Disinfecting and sanitising of Buildings and offices TLT 5657m - <i>emergency</i>	MASEDI STAR	138,487.32
Kimberley	Disinfecting and sanitising of Buildings and offices NCFMTE 4000m - <i>emergency</i>	KEMOAGILE CONTRACT AND PROJECT MANAGEMENT	100,000.00
Kimberley	Disinfecting and sanitising of Buildings and offices Southern Life Building 1800m - <i>emergency</i>	OTP LOGISTICS	43,987.50
Kimberley	Disinfecting and sanitizing of schools in the Northern Cape (Peme Office Block and Kimberley Junior School)	VAKUNDA TRUST	263,760.55
Kimberley	Disinfecting, sanitising and deep cleaning of schools in FBD (Newton Ps, Technical H/S, Vuyolwethu H/S)	MASEDI STAR	630,079.57
Kimberley	Disinfecting, sanitising and deep clean of schools (Emang Mmogo H/S, Rusfontein PS)	LERWANE PEST CONTROL	142,212.32
Namakwa	Disinfecting and sanitizing of schools in the Northern Cape (Namakwa District)	SILVER STREAM INDUSTRIES	75,791.95
Pixley Ka Seme	Urgent procurement (DRPW Offices in Pixley Ka Seme District De Aar (John Dube Building)	ISJX GENERAL TRADING	815,900.00
Kimberley	Disinfecting, sanitising and deep clean of schools in the NCP,FBD: KimKgotso PS and Tshwarelelo PS	KLEENFRESH (PTY) LTD	82,450.00
Kimberley	Disinfecting, sanitise and deep clean of Roads Office block	KLEENFRESH (PTY) LTD	18,625.00
Kimberley	Disinfecting, sanitise and deep clean of Roads Padkamp Building	KLEENFRESH (PTY) LTD	41,900.00
Office of The Premier	Deep cleaning services	ROSS CARPERTS	137,720.00
Office of The Premier	Deep cleaning - Thlokomelo Thusong Centre	TASOJA TRADING	35,360.00
Office of The Premier	Deep cleaning - Manne Dipico Thusong Centre	SEVENTH AVENUE TRADING 580	29,448.00
Health	Deep cleaning services	BIG VERN TRADING	1,119,574.00

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R)
<b>Sport, Arts and Culture</b>	Deep cleaning and disinfecting services - Ministry	CAPITAL SHIP TRADING 503 (MOSTERT PEST CONTROL)	1,512.30
<b>Sport, Arts and Culture</b>	Deep cleaning and disinfecting services - Ashburnham & MJESP	CAPITAL SHIP TRADING 503 (MOSTERT PEST CONTROL)	6,144.00
<b>Sport, Arts and Culture</b>	Deep cleaning and disinfecting services - MJESP	PEST CONTROL SPECIALIST	2,850.00
<b>COGHSTA</b>	CLEANING OFFICES	PRIDEROCK INDUSTRIES	9,777.10
<b>COGHSTA</b>	CLEANING OFFICES	PRIDEROCK INDUSTRIES	9,777.10
<b>Transport, Safety and Liaison</b>	Deep cleaning of offices Patkamp	A-Z DISTRIBUTORS	31,605.00
<b>Transport, Safety and Liaison</b>	Deep cleaning of offices Head office	A-Z DISTRIBUTORS	65,895.00
<b>Transport, Safety and Liaison</b>	Deep cleaning of offices JTG Reginal Office	MOHINA	1,465.10
<b>Transport, Safety and Liaison</b>	Deep cleaning of offices Mothistad Traffic Station	MOHINA	6,054.75
<b>Transport, Safety and Liaison</b>	Deep cleaning of offices Olifantshoek Prov Office	MOHINA	1,136.20
<b>Transport, Safety and Liaison</b>	Deep cleaning of Delportshoof Prov Office	KEMOAGILE CONSTRUCTION MANAGEMENT	1,138.80
<b>Agriculture</b>	Deep cleaning,disinfecting and sanitizing	NAMOLO GENERAL TRADING	766,132.00
<b>Agriculture</b>	Deep cleaning,disinfecting and sanitizing	TEMA INVESTMENTS (PTY) LTD	691,981.00
<b>Roads &amp; Public Works</b>	CLEANING	MOHINA SOLUTIONS	127,087.05
<b>Roads &amp; Public Works</b>	CLEANING	MASEDI STAR	287,509.20
<b>Roads &amp; Public Works</b>	CLEANING	BEST ENOUGH TRADING AND PROJECTS 287	110,048.82
<b>Transport, Safety and Liaison</b>	Disinfecting of Richmond Prov Office	KEMOAGILE CONSTRUCTION MANAGEMENT	610.56

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R)
Transport, Safety and Liaison	Disinfecting of Pixley Building	KEMOAGILE CONSTRUCTION MANAGEMENT	1,360.00
Transport, Safety and Liaison	Disinfecting (traveling and accommodation coss)	KEMOAGILE CONSTRUCTION MANAGEMENT	66, 601.00
Transport, Safety and Liaison	Disinfecting of Jan KempPdorp	KEMOAGILE CONSTRUCTION MANAGEMENT	3,080.00
Transport, Safety and Liaison	Disinfecting of Jan KempPdorp	KEMOAGILE CONSTRUCTION MANAGEMENT	1,381.80
Transport, Safety and Liaison	Disinfecting of Colesburg Building	KEMOAGILE CONSTRUCTION MANAGEMENT	608.00
Transport, Safety and Liaison	Disinfecting of Britstown Building	KEMOAGILE CONSTRUCTION MANAGEMENT	560.00
Transport, Safety and Liaison	Disinfecting of Calvinia Building	KEMOAGILE CONSTRUCTION MANAGEMENT	608.00
Transport, Safety and Liaison	Disinfecting of Namaqua Building	KEMOAGILE CONSTRUCTION MANAGEMENT	2,515.44
Transport, Safety and Liaison	Disinfecting of Namaqua Building	MOHNA	51,788.10
Transport, Safety and Liaison	Deep Clean Emergency call out	A-Z TRADING	500.00
Transport, Safety and Liaison	Decontamination of all infeced area fogging and wipe down	A-Z TRADING	22,380.00
Transport, Safety and Liaison	Decontamination of all infeced area (traveling and accomodations)	A-Z TRADING	12,744.90
Transport, Safety and Liaison	Decontamination of infeced area fogging Parking lot	A-Z TRADING	27,000.00
Transport, Safety and Liaison	Specialised disinfection with GermX alcohol based products & Decontamination fogging charged per Square meter	A-Z TRADING	74,681.00
Transport, Safety and Liaison	Decontamination of all Surfaces and touch area with alcohol fogging	A-Z TRADING	1,062.50
Transport, Safety and Liaison	Deep Clean Emergency call out	A-Z TRADING	500.00
Transport, Safety and Liaison	Specialised disinfection with GermX alcohol based products & Decontamination fogging charged per Square meter: Kimberley Weigh Bridge	A-Z TRADING	569.70

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R)
Transport, Safety and Liaison	Specialised disinfection with GermX alcohol based products & Decontamination fogging charged per Square meter: Upington	A-Z TRADING	344.28
Transport, Safety and Liaison	Specialised disinfection with GermX alcohol based products & Decontamination fogging charged per Square meter: Springbok	A-Z TRADING	344.25
Transport, Safety and Liaison	Specialised disinfection with GermX alcohol based products & Decontamination fogging charged per Square meter: Colesburg	A-Z TRADING	596.70
Office of The Premier	Disinfecting and sanitising	ROSS CARPERTS	14,446.00
Environment and Nature Conservation	Sanitising and Disinfecting of Regional Offices: Calvinia, Springbok, Goegap, Oorlogskloof	LERWANA PEST CONTROL & HYGIENE	70,093.00
Environment and Nature Conservation	Sanitising and Disinfecting of Regional Offices: Pixley Ka-Seme District	BEST ENOUGH TRADING PROJECTS 287	67,455.00
Environment and Nature Conservation	Sanitising and Disinfecting of Regional Offices: SASKO Building	HOHLE PEST CONTROL & CHEMICAL	55,710.00
Environment and Nature Conservation	Sanitising and Disinfecting of Head Office: (Sasko Building)	HOHLE PEST CONTROL & CHEMICAL	34,085.00
Environment and Nature Conservation	Sanitising and Disinfecting of Head Office: (Sasko Building)	OMV HOLDINGS	1,820.00
<b>Grand Total</b>			<b>38,944,606.60</b>

**SUPPLIER SUMMARY: INFRASTRUCTURE WORKS AND REPAIRS – COVID-19**

SUPPLIER NAME	PROVINCE	TOTAL ( R )
BEST ENOUGH TRADING	Northern Cape	2,533,723.00
LEMONDRAAI BOUERS	Not CSD Registered	1,572,126.00
DUBU CONSTRUCTION	Northern Cape	1,135,852.00
C SQUARED TRADING	Northern Cape	983,169.00
MOKE CONSTRUCTION	Northern Cape	448,146.00
ENTSHA CONSTRUCTION	Northern Cape	418,392.00
KATKAY TRADING	Northern Cape	397,728.00
MOGOBENG CONSULTING	Northern Cape	373,570.00
MABCOR FACILITY SOLUTIONS	Eastern Cape	329,708.00
MOLOI GROUP	Free State	205,190.00
GENEVAL GENERAL TRADING	Northern Cape	201,458.00
XCELLENT CONSTRUCTION	Northern Cape	167,917.00
HAL CIVILS	Northern Cape	129,065.00
MADIBUSENG GENERAL TRADING	Northern Cape	116,080.00
<b>Grand Total</b>		<b>9,012,124.00</b>

### INFRASTRUCTURE WORKS AND REPAIRS ON FACILITIES – COVID-19

PLACE	DESCRIPTION OF SERVICE	NAME OF SUPPLIER	TOTAL ( R)
De Aar	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT DE AAR HOSPITAL	MOGOBENG CONSULTING	256,900.00
Prieska	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT PRIESKA HOSPITAL	MOGOBENG CONSULTING	116,670.00
Douglas	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT DOUGLAS HOSPITAL	XCELLENT CONSTRUCTION	167,917.00
Griekwastad	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT GRIEKWASTAD HOSPITAL	MADIBUSENG GENERAL TRADING	116,080.00
Noupoort	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT NOUPOORT HOSPITAL	MABCOR FACILITY SOLUTIONS	329,708.00
Hopetown	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT HOPETOWN HOSPITAL	GENEVAL GENERAL TRADING	201,458.00
Colesburg	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT COLESBURG HOSPITAL	MOLOI GROUP	205,190.00
Upington	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT OLD GORDONIA HOSPITAL	LEMONDRAAI BOUERS	1,352,877.00
Postmasburg	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT POSTMASBURG HOSPITAL	DUBU CONSTRUCTION	1,135,852.00
Warrenton	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT WARRENTON CHC	KATKAY TRADING	397,728.00
Jan Kempdorp	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT JAN KEMPDORP HOSPITAL	MOKE CONSTRUCTION	448,146.00
Kimberley	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT WEST END HOSPITAL B6 AND KITCHEN	C SQUARED TRADING	518,406.00
Lorriesfontein	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT LORRIESFONTEIN CHC	ENTSHA CONSTRUCTION	171,571.00
Willingston	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT WILLINGSTON CHC	ENTSHA CONSTRUCTION	246,821.00
Alexander Bay	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT ALEXANDER BAY HOSPITAL	HAL CIVILS	129,065.00
Springbok & Nababeep	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT DR VAN NIEKERK HOSPITAL & NABABEEP CHC	LEMONDRAAI BOUERS	219,249.00
Kimberley	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT WEST END HOSPITAL B2,3,4	BEST ENOUGH TRADING	2,533,723.00
Barkly West	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT ZK MATHEWS HOSPITAL	C SQUARED TRADING	98,411.00
Kimberley	EMERGENCY WORKS (COVID19) MINOR REPAIRS AT WEST END HOSPITAL B5	C SQUARED TRADING	366,352.00
		<b>TOTAL AMOUNT</b>	<b>9,012,124.00</b>

## SUPPLIER SUMMARY FOOD PARCELS – COVID-19

NAME OF SUPPLIER	TOTAL ( R )
A TO Z DISTRIBUTION	450,000.00
KHULA MOTORS	390,000.00
IDEAL TRADING	360,000.00
KABOPHELO TRADING	360,000.00
TFNP	360,000.00
AM CATERING & TRANSPORT	300,000.00
GAMSHA PROJECTS	300,000.00
L2G SERVICES	300,000.00
BONANG & SONTI	296,200.00
INGOMSO YOUTH GENERAL TRADING	293,800.00
PROMETHIAN LODGE	270,000.00
SA MALIE GEN	270,000.00
SAN'S SERVICES	270,000.00
VUWANI ENTERPRIZE	270,000.00
IVANDUR TRADING & ENTERPRISE	260,000.00
EEDM CONNECTION ENTERPRISE	240,000.00
IC CATERING	236,000.00
NAYBRO CASH STORE	210,000.00
SASTAS TRADING	190,000.00
BHULI TRADING	188,450.00
AKSANTI SKILL DEVELOPMENT	180,000.00
ARIES INTERNATIONAL	180,000.00
AUM 7860 INVESTMENTS	180,000.00
BADISA BA BAKWENA SECURITY	180,000.00
BADISA WHOLESALE SUPPLY	180,000.00

NAME OF SUPPLIER	TOTAL ( R )
BELREX 305	180,000.00
BLING SUPPLY & DELIVERY	180,000.00
BOITUMELO SECHABENG TRADING	180,000.00
BOKAMOHSO JWA SECHABA	180,000.00
BOOKER T.C ENTERPRISE	180,000.00
BRAINWAVE KONSTRUKSIE	180,000.00
CAROLUSBERG TYRA CONSTRUCTION	180,000.00
CECEMAZELE	180,000.00
CF HIRING & SUPPLY SERVICES	180,000.00
CGC CARPENTING BUILDING	180,000.00
CLARISSA CARSTEN SPECIALIZED SERVICES	180,000.00
CONLOW GENERAL TRADING	180,000.00
CYBRONIX PTY LTD	180,000.00
DELA CASA TRADING 533	180,000.00
DICHABANYANE TRADING ENT	180,000.00
ELEWAMA ENTERPRISE (PTY) LTD	180,000.00
ETERNAL CITY TRADING	180,000.00
ETONA EVENTS	180,000.00
G&B HOLDINGS	180,000.00
GAOTSHWANE GENERAL ENTERPRISE (PTY) LTD	180,000.00
GMAT TRADING	180,000.00
HRA TRADING EVENTS MANagements	180,000.00
HUNTERCY PTY(LTD)	180,000.00
IMMERSE SYNERGY PTY LTD	180,000.00
IMVUSA TRADING	180,000.00
ISIPHANDA GENERAL TRADING	180,000.00

NAME OF SUPPLIER	TOTAL ( R)
K&S SOLUTIONS	180,000.00
KEATLEGILE INVESTMENTS	180,000.00
KOTOANE TRADING	180,000.00
LEKAMTELA GENERAL TRADING	180,000.00
LUBABALO ENTERPRISE	180,000.00
MACRONYM 37	180,000.00
MBALETHLE TRADING	180,000.00
MILNEX 325 CC	180,000.00
MOORE BLAQUE	180,000.00
NANCY TRADING ENTERPRISE	180,000.00
NARON	180,000.00
NOSIVU ENTERPRISES	180,000.00
PEGANE INFRASTRUCTURE & PROJECTS	180,000.00
PHUTI HOLDINGS	180,000.00
SJM GROUP	180,000.00
SKYLARK SUPPLIES	180,000.00
STANCH TRADING PTY	180,000.00
SYRINX DYNAMIC SOLUTIONS	180,000.00
THINGOS GENERAL TRADING	180,000.00
TOLLERANZA	180,000.00
TWELVE26 PROJECTS	180,000.00
UC CHEMICALS & CLEANING	180,000.00
UHX TRADING	180,000.00
VUYANI & MONWABISI INVESTMENT HOLDINGS	180,000.00
VVUKOLWAM ENTERPRISE	179,990.00
MIRACLUS TRADING	179,400.00
ZIYAMA TRADING AND SERVICES	169,290.00

NAME OF SUPPLIER	TOTAL ( R)
MOIRA CATERING	167,400.00
METCOL BUSINESS	160,000.00
BLAQMYNT (PTY)LTD	135,000.00
TRIPLE A TRADING	135,000.00
AA ENGELBRECHT	120,000.00
ANMIR CONSTRUCTION & GENERAL	120,000.00
JOHAN BOOYES	120,000.00
MP GENERAL DEALER	120,000.00
NAMAQUA PRIDE	120,000.00
POLBOX ENTERPRISE	120,000.00
ABANTWINI ENTERPRIZE	100,000.00
FREEDOM & COMPNY	100,000.00
PM NDLAMBE	100,000.00
YOLI'S DÉCOR & RENTALS	98,580.00
108 MANDLANE TRADING	90,000.00
ADO G CINSTRUCTION	90,000.00
ANDREAS ENTERPRIZE	90,000.00
BANEWA ELECTRICAL	90,000.00
BASHA NORTHERN CAPE	90,000.00
BEHLULI PROJECTS	90,000.00
BENNET THEBE	90,000.00
BLACKBIRD TRADING	90,000.00
BOIKEMO TRADING ENTERPRISE & PROJECTS	90,000.00
BOILE RESOURCES	90,000.00
BOITSHWARELO BOGONE	90,000.00
BONDIC TRADING ENTERPRISE	90,000.00
CAMINANDO HOLDINGS (PTY)LTD	90,000.00

NAME OF SUPPLIER	TOTAL ( R)
CAPI- TRA CLEANING AND TRADING	90,000.00
CAYANE TRADING	90,000.00
CENTIMAX CYNO TRADING	90,000.00
DELEMO TRADING	90,000.00
DIMPHO TSE DINTLE	90,000.00
DITLAGISO	90,000.00
DO DOT PROJECTS	90,000.00
E&S CATERING	90,000.00
EJ & ASSOCIATES	90,000.00
EKWE CONSTRUCTION	90,000.00
ENHLE HOPE SOLUTIONS (PTY)LTD	90,000.00
ENTLE 44 TRADING	90,000.00
GAKEPATWE HOLDINGS	90,000.00
GARY'S HOLDING	90,000.00
GOTYANAWEU	90,000.00
GUBULA TRADING	90,000.00
HUNTERCY	90,000.00
ILINGE-LAMAZONDI (PTY)LTD	90,000.00
IMBHOKODONC	90,000.00
JAJ GEN.SERVICES	90,000.00
JMP MANUFACTURING	90,000.00
JNB MARKETING	90,000.00
JULIA HOLDINGS	90,000.00
K2018	90,000.00
KARIN'S CATERING	90,000.00
KBY GENERAL TRADING	90,000.00
KEBAKANTSE SUPPLIES AND TRADING	90,000.00

NAME OF SUPPLIER	TOTAL ( R)
KGOMOTSO IMAGES PROJECT	90,000.00
KHETSHE HOLDINGS	90,000.00
KISMET AGENCIES	90,000.00
KITZARO LOGISTIC	90,000.00
KITZORO LOGISTICS	90,000.00
KUKHANYA ILANGA TRADING	90,000.00
KUMKANI DEVELOPERS (PTY)	90,000.00
LALLA GENERAL ENTERPRISE	90,000.00
LARONA GENERAL TRADING	90,000.00
LEFIKA HOLDINGS	90,000.00
LELOTHA GENERAL TRADING	90,000.00
LESEDI CLEANING & CATERING	90,000.00
LESEDI KO PELE	90,000.00
LESHOMO CONSTRUCTION AND PROJECTS	90,000.00
LOMEKOTLHO	90,000.00
LOTLEHANG TRADING & PROJECT	90,000.00
LYREPOINTER PROJECT	90,000.00
MABOKO CONSULTANCY	90,000.00
MAPHEMBA HOLDINGS	90,000.00
MASEGO MAINTENANCE	90,000.00
MATSHEPS BUSINESS ENTERPRISE	90,000.00
MAVOZA LAUNDRY AND CATERING	90,000.00
MDK N ENTERPRISES	90,000.00
MIT TRADERS	90,000.00
MJ CATERING	90,000.00
MN JAIRA	90,000.00
MODIRAGADI TRADING	90,000.00

NAME OF SUPPLIER	TOTAL ( R)
MOKOPAREDI TRADING AND PROJECT	90,000.00
MOR-O-LONG VENTURES	90,000.00
MOSIKATSE TRADING AND CONSTRUCTION	90,000.00
MOUCKS TRADING & INVESTMENTS	90,000.00
NDAYENI GENERAL	90,000.00
NGOBUBELE CONSTRUCTION	90,000.00
NOBULAS HOLDINGS	90,000.00
NOLWAZI CATERING	90,000.00
NOVANDISITHINI GENERAL TRADING	90,000.00
OGONE M RESOURCES	90,000.00
OSHEBENG TRADING SERVICE	90,000.00
PHAKAMO LOGISTICS	90,000.00
PHAPHANG MNAGEMENT	90,000.00
PHENDUKANA LEGACY	90,000.00
PRUDAAN TRADING PTY	90,000.00
R&B SUPPLY	90,000.00
R&S AMBITION TRADING	90,000.00
REAMOGETSE KARABO (PTY) LTD	90,000.00
REMONA'S CATERING	90,000.00
REMOTLOTLO CATERING EVENTS	90,000.00
REYA PELE HOLDINGS	90,000.00
RISKI BOY EVENTS & SUPPLY	90,000.00
SATTELITE MUSIC	90,000.00
SEBENZA GEN.&MED SERV	90,000.00
SEBUSENG SUPPLY & TRANSPORT SERVICES	90,000.00
SEGWANENG TRADING	90,000.00
SETSE TRADING	90,000.00

NAME OF SUPPLIER	TOTAL ( R)
SHAW TRANSPORT AND LOGISTICS	90,000.00
SHINE THE WAY 1302 CC	90,000.00
SOTHEMBELA	90,000.00
SUPA VOLT TECH	90,000.00
TANEALS	90,000.00
TEHO GENERAL TRADING	90,000.00
THAMSHANQA TRADING	90,000.00
THE TRAVELING ROSE	90,000.00
TLHOPS N MORE TRADING	90,000.00
TRI-ME ENTERPROZE	90,000.00
TSA GAETSHO TRADING	90,000.00
TUMI BADIRWANG HOLDING	90,000.00
UPTOWN PROJECTS	90,000.00
WOTEX INVESMENT	90,000.00
ZBC TRADING	90,000.00
ZITHABO ENTERPRISE (PTY)LTD	90,000.00
WINTERS KITCHEN	89,982.00
EKAMALUSI ENTERPRISES	89,750.00
IPOPENG MULTI-PURPOSE PRIMARY CO	60,000.00
365 LEGACY ENTERTAINMENT	45,000.00
AMBITIOUS BUSINESS SOLUTIONS	45,000.00
AMOR DE DIOS TRADERS	45,000.00
ANERVI	45,000.00
AZZURI CONNEXIONS	45,000.00
BAROLONG BATHO PTY LTD - QUOTE 1	45,000.00
BLUE AQUARIAN	45,000.00
BNK ENTERPRISES	45,000.00

NAME OF SUPPLIER	TOTAL ( R)
BOBBI TRADING	45,000.00
BP KKK INVESTMENTS	45,000.00
CALANTRA TRADING 655 CC	45,000.00
CAREY GROUP	45,000.00
CONLOW GENERAL	45,000.00
COSMIC FORCE HOLDINGS	45,000.00
DICHRI CONSTRUCTIONS	45,000.00
DKL 82 INVESTMENT	45,000.00
ECO-FRIENDLY CLEANERS PTY LTD	45,000.00
ELSKANEX	45,000.00
FERRIS AND CO	45,000.00
FST TRADING AND BUSINESS ADMINISTRATION	45,000.00
GLOBAL WILL POWER	45,000.00
GOSIAME SUPPLIER AND CONSTRUCTION	45,000.00
JR ENGELBRECHT CONSULTING	45,000.00
K -ENTLE TRADING ENTERPRISE	45,000.00
K&J ENDEAVOUR	45,000.00
K2017398249(SOUTH AFRICA)	45,000.00
KATLEGHO ENTERPRISE	45,000.00
KDEE BUSINESS SOLUTIONS	45,000.00
KONOPO FAMILY BUSINESS	45,000.00
KWA DEKE CONSTRUCTION	45,000.00
LESHOMO PROJECTS	45,000.00
LETLHOGONOLO & TSHEPISO	45,000.00
MAGGIE MABEL GEN TRADING	45,000.00
MAMZO CATERING	45,000.00
MARANG A LESEDI	45,000.00

NAME OF SUPPLIER	TOTAL ( R)
MARUPING AGENCY	45,000.00
MEREITSILE TRADING	45,000.00
MICACLUS	45,000.00
MLISA CATERING AND TRADING ENTERPRISE	45,000.00
MPOTSANG NC TRADERS	45,000.00
MZA GENERAL TRADING	45,000.00
NAMISA SOLUTION	45,000.00
NCHUTELANG HOLDINGS	45,000.00
NDZ DEVELOPMENT	45,000.00
NDZILANE TRADING	45,000.00
NOMANTLE HOLDINGS	45,000.00
NUBIAN TOUCH PROJECTS	45,000.00
O SEDUMEDI TRANSPORT SERVICES	45,000.00
OBCO PTY LTD	45,000.00
OMOLEMO MPHOLENTLE	45,000.00
OMPHEMETSE KAMOHAU ENTERPRISES	45,000.00
PS PHATSINO TRADING PTY LTD	45,000.00
RATISINO TRADING	45,000.00
RATSOTELLA (PTY) LTD	45,000.00
REABETSWE KABELO GENERAL TRADING	45,000.00
REMORATILE GENERAL TRADING	45,000.00
SETLHARE PTY	45,000.00
SISTERWOOD TRADING & INVESTMENT	45,000.00
SIZWE AND KGATLISO INVESTMENTS	45,000.00
SMIX SUPPLY ENTERPRISE PTY LTD	45,000.00
SULBRICK KIMBERLEY CC	45,000.00
TARCAD TRADING	45,000.00

NAME OF SUPPLIER	TOTAL ( R)
THE FAVORED GOVERNMENT TRADING	45,000.00
THEPA TRADING 646CC T/A MOJALEFAS	45,000.00
THOKOZA 71 PTY	45,000.00
TIMLA TRADING ENTERPRISE PTY LTD	45,000.00
TLHAPING INVESTMENT	45,000.00

NAME OF SUPPLIER	TOTAL ( R)
TLHONEP BUSINESS SOLUTION	45,000.00
TOLLERANZA PIETA	45,000.00
ULTIMO SOLUTIONS	45,000.00
ZIKHO PROJECTS (PTY) LTD	45,000.00
RC DUNDEE	12,000.00

**SOCIAL RELIEF (SOCIAL DEVELOPMENT) – COVID-19**

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	365 LEGACY ENTERTAINMENT	50	900.00	45,000.00
Head Office	Food Parcels	AMBITIOUS BUSINESS SOLUTIONS	50	900.00	45,000.00
Head Office	Food Parcels	AMOR DE DIOS TRADERS	50	900.00	45,000.00
Head Office	Food Parcels	ANERVI	50	900.00	45,000.00
Head Office	Food Parcels	AZZURI CONNEXIONS	50	900.00	45,000.00
Head Office	Food Parcels	BAROLONG BATHO PTY LTD - QUOTE 1	50	900.00	45,000.00
Head Office	Food Parcels	BLUE AQUARIAN	50	900.00	45,000.00
Head Office	Food Parcels	BNK ENTERPRISES	50	900.00	45,000.00
Head Office	Food Parcels	BOBBI TRADING	50	900.00	45,000.00
Head Office	Food Parcels	BP KKK INVESTMENTS	50	900.00	45,000.00
Head Office	Food Parcels	CALANTRA TRADING 655 CC	50	900.00	45,000.00
Head Office	Food Parcels	CAREY GROUP	50	900.00	45,000.00
Head Office	Food Parcels	CONLOW GENERAL	50	900.00	45,000.00
Head Office	Food Parcels	COSMIC FORCE HOLDINGS	50	900.00	45,000.00
Head Office	Food Parcels	DICHRI CONSTRUCTIONS	50	900.00	45,000.00
Head Office	Food Parcels	DKL 82 INVESTMENT	50	900.00	45,000.00
Head Office	Food Parcels	ECO-FRIENDLY CLEANERS PTY LTD	50	900.00	45,000.00
Head Office	Food Parcels	ELSKANEX	50	900.00	45,000.00
Head Office	Food Parcels	FERRIS AND CO	50	900.00	45,000.00
Head Office	Food Parcels	FST TRADING AND BUSINESS ADMINISTRATION	50	900.00	45,000.00
Head Office	Food Parcels	GLOBAL WILL POWER	50	900.00	45,000.00
Head Office	Food Parcels	GOSIAME SUPPLIER AND CONSTRUCTION	50	900.00	45,000.00
Head Office	Food Parcels	JR ENGELBRECHT CONSULTING	50	900.00	45,000.00
Head Office	Food Parcels	K -ENTLE TRADING ENTERPRISE	50	900.00	45,000.00
Head Office	Food Parcels	K&J ENDEAVOUR	50	900.00	45,000.00
Head Office	Food Parcels	K2017398249(SOUTH AFRICA)	50	900.00	45,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	KATLEGHO ENTERPRISE	50	900.00	45,000.00
Head Office	Food Parcels	KDEE BUSINESS SOLUTIONS	50	900.00	45,000.00
Head Office	Food Parcels	KWA DEKE CONSTRUCTION	50	900.00	45,000.00
Head Office	Food Parcels	KONOPO FAMILY BUSINESS	50	900.00	45,000.00
Head Office	Food Parcels	LESHOMO PROJECTS	50	900.00	45,000.00
Head Office	Food Parcels	LETLHOGONOLO & TSHEPISO	50	900.00	45,000.00
Head Office	Food Parcels	MAGGIE MABEL GEN TRADING	50	900.00	45,000.00
Head Office	Food Parcels	MAMZO CATERING	50	900.00	45,000.00
Head Office	Food Parcels	MARANG A LESEDI	50	900.00	45,000.00
Head Office	Food Parcels	MARUPING AGENCY	50	900.00	45,000.00
Head Office	Food Parcels	MEREITSILE TRADING	50	900.00	45,000.00
Head Office	Food Parcels	MICACLUS	50	900.00	45,000.00
Head Office	Food Parcels	MLISA CATERING AND TRADING ENTERPRISE	50	900.00	45,000.00
Head Office	Food Parcels	MPOTSANG NC TRADERS	50	900.00	45,000.00
Head Office	Food Parcels	MZA GENERAL TRADING	50	900.00	45,000.00
Head Office	Food Parcels	NAMISA SOLUTION	50	900.00	45,000.00
Head Office	Food Parcels	NCHUTELANG HOLDINGS	50	900.00	45,000.00
Head Office	Food Parcels	NDZ DEVELOPMENT	50	900.00	45,000.00
Head Office	Food Parcels	NDZILANE TRADING	50	900.00	45,000.00
Head Office	Food Parcels	NOMANTLE HOLDINGS	50	900.00	45,000.00
Head Office	Food Parcels	NUBIAN TOUCH PROJECTS	50	900.00	45,000.00
Head Office	Food Parcels	O SEDUMEDI TRANSPORT SERVICES	50	900.00	45,000.00
Head Office	Food Parcels	OBCO PTY LTD	50	900.00	45,000.00
Head Office	Food Parcels	OMOLEMO MPHOLENTLE	50	900.00	45,000.00
Head Office	Food Parcels	OMPHEMETSE KAMOHAU ENTERPRISES	50	900.00	45,000.00
Head Office	Food Parcels	PS PHATSINO TRADING PTY LTD	50	900.00	45,000.00
Head Office	Food Parcels	RATISINO TRADING	50	900.00	45,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	RATSOTELLA (PTY) LTD	50	900.00	45,000.00
Head Office	Food Parcels	REABETSWE KABELO GENERAL TRADING	50	900.00	45,000.00
Head Office	Food Parcels	REMORATILE GENERAL TRADING	50	900.00	45,000.00
Head Office	Food Parcels	SETLHARE PTY	50	900.00	45,000.00
Head Office	Food Parcels	SISTERWOOD TRADING & INVESTMENT	50	900.00	45,000.00
Head Office	Food Parcels	SIZWE AND KGATLISO INVESTMENTS	50	900.00	45,000.00
Head Office	Food Parcels	SMIX SUPPLY ENTERPRISE PTY LTD	50	900.00	45,000.00
Head Office	Food Parcels	SULBRICK KIMBERLEY CC	50	900.00	45,000.00
Head Office	Food Parcels	TARCAD TRADING	50	900.00	45,000.00
Head Office	Food Parcels	THE FAVORED GOVERNMENT TRADING	50	900.00	45,000.00
Head Office	Food Parcels	THEPA TRADING 646CC T/A MOJALEFAS	50	900.00	45,000.00
Head Office	Food Parcels	THOKOZA 71 PTY	50	900.00	45,000.00
Head Office	Food Parcels	TIMLA TRADING ENTERPRISE PTY LTD	50	900.00	45,000.00
Head Office	Food Parcels	TLHAPING INVESTMENT	50	900.00	45,000.00
Head Office	Food Parcels	TLHONEP BUSINESS SOLUTION	50	900.00	45,000.00
Head Office	Food Parcels	TOLLERANZA PIETA	50	900.00	45,000.00
Head Office	Food Parcels	TRIPLE A TRADING	50	900.00	45,000.00
Head Office	Food Parcels	ULTIMO SOLUTIONS	50	900.00	45,000.00
Head Office	Food Parcels	ZIKHO PROJECTS (PTY) LTD	50	900.00	45,000.00
Head Office	Food Parcels	108 MANDLANE TRADING	100	900.00	90,000.00
Head Office	Food Parcels	BLACKBIRD TRADING	100	900.00	90,000.00
Head Office	Food Parcels	CAMINANDO HOLDINGS (PTY)LTD	100	900.00	90,000.00
Head Office	Food Parcels	CAYANE TRADING	100	900.00	90,000.00
Head Office	Food Parcels	CENTIMAX CYNO TRADING	100	900.00	90,000.00
Head Office	Food Parcels	DO DOT PROJECTS	100	900.00	90,000.00
Head Office	Food Parcels	ENHLE HOPE SOLUTIONS (PTY)LTD	100	900.00	90,000.00
Head Office	Food Parcels	ENTLE 44 TRADING	100	900.00	90,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	GARY'S HOLDING	100	900.00	90,000.00
Head Office	Food Parcels	HUNTERCY	100	900.00	90,000.00
Head Office	Food Parcels	ILINGE-LAMAZONDI (PTY)LTD	100	900.00	90,000.00
Head Office	Food Parcels	KBY GENERAL TRADING	100	900.00	90,000.00
Head Office	Food Parcels	KEBAKANTSE SUPPLIES AND TRADING	100	900.00	90,000.00
Head Office	Food Parcels	KITZORO LOGISTICS	100	900.00	90,000.00
Head Office	Food Parcels	KUMKANI DEVELOPERS (PTY)	100	900.00	90,000.00
Head Office	Food Parcels	LEFIKA HOLDINGS	100	900.00	90,000.00
Head Office	Food Parcels	LELOTHA GENERAL TRADING	100	900.00	90,000.00
Head Office	Food Parcels	LESEDI CLEANING & CATERING	100	900.00	90,000.00
Head Office	Food Parcels	LYREPOINTER PROJECT	100	900.00	90,000.00
Head Office	Food Parcels	MABOKO CONSULTANCY	100	900.00	90,000.00
Head Office	Food Parcels	MIT TRADERS	100	900.00	90,000.00
Head Office	Food Parcels	MODIRAGADI TRADING	100	900.00	90,000.00
Head Office	Food Parcels	MOR-O-LONG VENTURES	100	900.00	90,000.00
Head Office	Food Parcels	MOUCKS TRADING & INVESTMENTS	100	900.00	90,000.00
Head Office	Food Parcels	PRUDAAN TRADING PTY	100	900.00	90,000.00
Head Office	Food Parcels	R&S AMBITION TRADING	100	900.00	90,000.00
Head Office	Food Parcels	REAMOGETSE KARABO (PTY) LTD	100	900.00	90,000.00
Head Office	Food Parcels	RISKI BOY EVENTS & SUPPLY	100	900.00	90,000.00
Head Office	Food Parcels	SHAW TRANSPORT AND LOGISTICS	100	900.00	90,000.00
Head Office	Food Parcels	SHINE THE WAY 1302 CC	100	900.00	90,000.00
Head Office	Food Parcels	THE TRAVELING ROSE	100	900.00	90,000.00
Head Office	Food Parcels	TRIPLE A TRADING	100	900.00	90,000.00
Head Office	Food Parcels	WOTEX INVESMENT	100	900.00	90,000.00
Head Office	Food Parcels	ZITHABO ENTERPRISE (PTY)LTD	100	900.00	90,000.00
Head Office	Food Parcels	BLAQMYNT (PTY)LTD	150	900.00	135,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	ARIES INTERNATIONAL	200	900.00	180,000.00
Head Office	Food Parcels	AUM 7860 INVESTMENTS	200	900.00	180,000.00
Head Office	Food Parcels	BADISA BA BAKWENA SECURITY	200	900.00	180,000.00
Head Office	Food Parcels	BADISA WHOLESALE SUPPLY	200	900.00	180,000.00
Head Office	Food Parcels	BELREX 305	200	900.00	180,000.00
Head Office	Food Parcels	BLING SUPPLY & DELIVERY	200	900.00	180,000.00
Head Office	Food Parcels	BOITUMELO SECHABENG TRADING	200	900.00	180,000.00
Head Office	Food Parcels	BOKAMOHSO JWA SECHABA	200	900.00	180,000.00
Head Office	Food Parcels	BOOKER T.C ENTERPRISE	200	900.00	180,000.00
Head Office	Food Parcels	CECEMAZELE	200	900.00	180,000.00
Head Office	Food Parcels	CONLOW GENERAL TRADING	200	900.00	180,000.00
Head Office	Food Parcels	CYBRONIX PTY LTD	200	900.00	180,000.00
Head Office	Food Parcels	DELA CASA TRADING 533	200	900.00	180,000.00
Head Office	Food Parcels	DICHABANYANE TRADING ENT	200	900.00	180,000.00
Head Office	Food Parcels	ELEWAMA ENTERPRISE (PTY) LTD	200	900.00	180,000.00
Head Office	Food Parcels	ETERNAL CITY TRADING	200	900.00	180,000.00
Head Office	Food Parcels	GAOTSHWANE GENERAL ENTERPRISE (PTY) LTD	200	900.00	180,000.00
Head Office	Food Parcels	GMAT TRADING	200	900.00	180,000.00
Head Office	Food Parcels	HRA TRADING EVENTS MANAGERMENTS	200	900.00	180,000.00
Head Office	Food Parcels	HUNTERCY PTY(LTD)	200	900.00	180,000.00
Head Office	Food Parcels	IMMERSE SYNERGY PTY LTD	200	900.00	180,000.00
Head Office	Food Parcels	IMVUSA TRADING	200	900.00	180,000.00
Head Office	Food Parcels	ISIPHANDA GENERAL TRADING	200	900.00	180,000.00
Head Office	Food Parcels	K&S SOLUTIONS	200	900.00	180,000.00
Head Office	Food Parcels	KEATLEGILE INVESTMENTS	200	900.00	180,000.00
Head Office	Food Parcels	LEKAMTELA GENERAL TRADING	200	900.00	180,000.00
Head Office	Food Parcels	LUBABALO ENTERPRISE	200	900.00	180,000.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Head Office	Food Parcels	MACRONYM 37	200	900.00	180,000.00
Head Office	Food Parcels	MBALETHLE TRADING	200	900.00	180,000.00
Head Office	Food Parcels	MILNEX 325 CC	200	900.00	180,000.00
Head Office	Food Parcels	MOORE BLAQUE	200	900.00	180,000.00
Head Office	Food Parcels	NANCY TRADING ENTERPRISE	200	900.00	180,000.00
Head Office	Food Parcels	NARON	200	900.00	180,000.00
Head Office	Food Parcels	NOSIVU ENTERPRISES	200	900.00	180,000.00
Head Office	Food Parcels	PEGANE INFRASTRUCTURE & PROJECTS	200	900.00	180,000.00
Head Office	Food Parcels	PHUTI HOLDINGS	200	900.00	180,000.00
Head Office	Food Parcels	SJM GROUP	200	900.00	180,000.00
Head Office	Food Parcels	SKYLARK SUPPLIES	200	900.00	180,000.00
Head Office	Food Parcels	STANCH TRADING PTY	200	900.00	180,000.00
Head Office	Food Parcels	SYRINX DYNAMIC SOLUTIONS	200	900.00	180,000.00
Head Office	Food Parcels	TOLLERANZA	200	900.00	180,000.00
Head Office	Food Parcels	UHX TRADING	200	900.00	180,000.00
Head Office	Food Parcels	VUYANI & MONWABISI INVESTMENT HOLDINGS	200	900.00	180,000.00
Head Office	Food Parcels	PROMETHIAN LODGE	300	900.00	270,000.00
Head Office	Food Parcels	A TO Z DISTRIBUTION	500	900.00	450,000.00
Other Expenditure	61:-Contrctrs:Casual Labourers	TE MAHOLA			2,777.40
Other Expenditure	61:-Contrctrs:Casual Labourers	TH SHUPING			434.00
Other Expenditure	61:-Contrctrs:Casual Labourers	TE MAHOLA			434.00
Other Expenditure	61:-Contrctrs:Casual Labourers	JK SHUPING			434.00
Other Expenditure	146:-P/P:Pest Cntrl/Fumigation Ser	MODIAKGOTLAS CREATIONS/AFRO GAMES			43,036.00
Other Expenditure	146:-P/P:Pest Cntrl/Fumigation Ser	A-Z GENERAL TRADING			22,197.00
Other Expenditure	133:-Cons:Sp&Os:Stationery	JUBALEX LTD/KWANOBANTU ENTERPRISE			57,210.80
Other Expenditure	114:-Cons Hous Sup:Dis Paper/Plast	MZA GENERAL TRADING			46,800.00
Other Expenditure	110:-Cons Supp: Medical Supplies	UBUNELE PRIMARY			2,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Other Expenditure	61:-Contrctrs:Casual Labourers	TE MAHOLA			520.80
Other Expenditure	61:-Contrctrs:Casual Labourers	TH SHUPING			520.80
Other Expenditure	61:-Contrctrs:Casual Labourers	JK SHUPING			520.80
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SILVESTER B TRADING ENTER	100	888.00	88,800.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SEVENTH AVENUE	100	900.00	90,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	ISAGO ENTLE MULTIPURPOSE	100	899.30	89,930.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	BAROLONG BATHO	100	899.00	89,900.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SALAMAT ENTERPRISE	100	892.50	89,250.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	NUBIAN TOUCH PROJECTS	100	898.00	89,800.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	TSARONA	100	895.00	89,500.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	ATNOZA TRADING	100	896.00	89,600.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SOUTH HILL TRADING	100	897.00	89,700.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	BULAWA LEGACY PROJECTS	100	892.10	89,210.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	LESEDI BONESA POJECTS	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	MCM HOPE TRADING	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	ROWKAJ ENTREPRISE	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	JSM APPEX HOLDINDS	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	HEREDITY PROJECTS	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	GREY VISION SOLUTION	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	PHETOGO AFRICA	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	LETSATSI EMPIRE	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	MNMOSH TRADING	200	900.00	180,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Frances Baard	72:-A&S/O Nutrition Ser:Communities	THATIS HOLDINGS	200	900.00	180,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	KWEZILANGA	100	1,231.30	123,130.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	LEFIKA HOLDINGS			10,177.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	PARIGENX			18,333.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	SILVESTER B TRADING ENTER			11,270.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	S AND F EMPLOYMENT			9,520.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	K AND S SOLUTIONS			21,000.00
Frances Baard	146:-P/P:Pest Cntrl/Fumigation Ser	BLING SUPPLY AND DELIVERY			7,371.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	DCMP			16,675.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	REA IPELA MEGA			14,210.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	MINATLOU TRADING			18,165.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	MOTABOGI ENTERPRISE			8,990.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	S SQUARED			39,150.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	DESEREE			15,000.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SOUTH HILL TRADING			3,128.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	OWAMI AND ONGEZWA TRADING			5,075.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	KM MEMORY GARDEN			29,290.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SIYABONGA GENERAL SUPPLIERS			1,717.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	SELEKOK TRADING			4,350.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	FUNREST CATERING			17,415.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	FLORE TRADING			5,800.00
Frances Baard	72:-A&S/O Nutrition Ser:Communities	NVL COMMUNICATION			199,750.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Frances Baard	116:-Cons Hous Sup:Toiletries	MOTABOGI ENTERPRISE			3,545.20
Frances Baard	114:-Cons Hous Sup:Dis Paper/Plast	MAREMA			28,750.00
Pixley Ka Seme	100 Food Parcels, Renosterberg Municipality	KHULA MOTORS	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Kareerberg Municipality	VVUKOLWAM ENTERPRISE	100	899.95	89,995.00
Pixley Ka Seme	100 Food Parcels, Siyancuma Municipality	PHENDUKANA LEGACY	100	765.00	76,500.00
Pixley Ka Seme	100 Food Parcels, Siyancuma Municipality	PHENDUKANA LEGACY	100	135.00	13,500.00
Pixley Ka Seme	100 Food Parcels, Siyancuma Municipality	WINTERS KITCHEN	100	899.82	89,982.00
Pixley Ka Seme	100 Food Parcels, 50 Ubunutu & 50 Siyathemba Municipality	EKAMALUSI ENTERPRISES	100	897.50	89,750.00
Pixley Ka Seme	100 Food Parcels, Emthanjeni Municipality	THINGOS GENERAL TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Ubuntu Municipality	INGOMSO YOUTH GENERAL TRADING	100	888.00	88,800.00
Pixley Ka Seme	100 Food Parcels, Emthanjeni Municipality	ZIYAMA TRADING AND SERVICES	100	811.00	81,100.00
Pixley Ka Seme	100 Food Parcels, Umsobomvu Municipality	METCOL BUSINESS	100	800.00	80,000.00
Pixley Ka Seme	100 Food Parcels, Umsobomvu Municipality	KOTOANE TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Emthanjeni Municipality	KISMET AGENCIES	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Ubuntu Municipality	BHULI TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Umsobomvu Municipality	SOTHEMBELA	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels, Thembelihle Municipality	MOIRA CATERING	100	837.00	83,700.00
Pixley Ka Seme	100 Food Parcels, Ubuntu Municipality	KHULA MOTORS	100	900.00	90,000.00
Pixley Ka Seme	Groceries For Richmond Shelter	EMTHANJENI ENTERPRISE			4,976.00
Pixley Ka Seme	100 Food Parcels	BONANG & SONTI	100	881.90	88,190.00
Pixley Ka Seme	100 Food Parcels	ZIYAMA TRADING AND SERVICES	100	881.90	88,190.00
Pixley Ka Seme	100 Food Parcels	MDK N ENTERPRISES	100	900.00	90,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Pixley Ka Seme	100 Food Parcels	KHULA MOTORS	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	VVUKOLWAM ENTERPRISE	100	899.95	89,995.00
Pixley Ka Seme	100 Food Parcels	METCOL BUSINESS	100	800.00	80,000.00
Pixley Ka Seme	100 Food Parcels	BONANG & SONTI	100	881.90	88,190.00
Pixley Ka Seme	100 Food Parcels	LALLA GENERAL ENTERPRISE	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	THINGOS GENERAL TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	MOIRA CATERING	100	837.00	83,700.00
Pixley Ka Seme	200 Food Parcels	IC CATERING	200	590.00	118,000.00
Pixley Ka Seme	100 Food Parcels	BHULI TRADING	100	900.00	90,000.00
Pixley Ka Seme	Catering, 5 Days, 20 People, Volunteers + Officials Delivering Food Parcels	LALLA GENERAL ENTERPRISE			8,700.00
Pixley Ka Seme	Masks For Officials	MAZIKWANA MAZWATHINI TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	KOTOANE TRADING	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	INGOMSO YOUTH GENERAL TRADING	100	885.00	88,500.00
Pixley Ka Seme	100 Food Parcels	BEHLULI PROJECTS	100	900.00	90,000.00
Pixley Ka Seme	100 Food Parcels	NOVANDISITHINI GENERAL TRADING	100	900.00	90,000.00
Pixley Ka Seme	Catering, 1 Day, 20 People, Volunteers + Officials Delivering Food Parcels	EMTHANJENI ENTERPRISE			2,400.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	MASENE ENTERPRISES			1,950.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	MDK N ENTERPRISES			2,700.00
Pixley Ka Seme	Catering, 1 Day, 20 People, Volunteers + Officials Delivering Food Parcels	ALHAYS GENERAL TRADING			1,300.00
Pixley Ka Seme	Catering, 1 Day, 20 People, Volunteers + Officials Delivering Food Parcels	BHULI TRADING			1,140.00
Pixley Ka Seme	Catering, 1 Day, 15 People, Volunteers + Officials Delivering Food Parcels	GNAMS TRADING			1,200.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Pixley Ka Seme	Catering, 1 Day, 20 People, Volunteers + Officials Delivering Food Parcels	DIAN CATERING			2,000.00
Pixley Ka Seme	Groceries For Richmond Shelter	KOTOANE TRADING			10,605.00
Pixley Ka Seme	Catering, 1 Day, 12 People, Volunteers + Officials Delivering Food Parcels	MOIRA CATERING			840.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	MDK N ENTERPRISES			2,700.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	MAE VAN ZYL			1,950.00
Pixley Ka Seme	Catering, 1 Day, 20 People, Volunteers + Officials Delivering Food Parcels	EMZINI WAKUTI			1,400.00
Pixley Ka Seme	Transporting Food Parcels To Hanover	KHULA MOTORS			2,700.00
Pixley Ka Seme	Catering, 1 Day, 14 People, Volunteers + Officials Delivering Food Parcels	MAGGY'S CATERING			1,120.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	ALIDA'S CATERING			1,120.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	SAAIMAN ENTERPRISE			2,400.00
Pixley Ka Seme	Disinfection Of De Aar, Carnarvon, Britstown & Victoria West Offices	ISJX GENERAL CONTRACTORS			18,002.02
Pixley Ka Seme	Disinfection Of Hopetown, Douglas, Griekwastad & Prieska Offices	ULWAZI ENRIRO SOLUTIONS			10,430.00
Pixley Ka Seme	200 Food Parcels, Griekwastad	BONANG & SONTI	200	599.10	119,820.00
Pixley Ka Seme	200 Food Parcel, Douglas	IC CATERING	200	590.00	118,000.00
Pixley Ka Seme	200 Food Parcels, Griekwastad	INGOMSO YOUTH GENERAL TRADING	200	582.50	116,500.00
Pixley Ka Seme	200 Food Parcel, Douglas	MIRACLUS TRADING	200	598.00	119,600.00
Pixley Ka Seme	Disinfection, De Aar Child & Youth Care Centre	VVUKOLWAM ENTERPRISE			22,960.00
Pixley Ka Seme	100 Food Parcels, Griekwastad	IPOPENG MULTI-PURPOSE PRIMARY CO	100	600.00	60,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
PIXLEY KA SEME	1000 Washable Masks For DACYCC + Officials	MAZIKWANA MAZWATHINI TRADING			18,000.00
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, M Asia	TONJAN INVESTMENTS			480.00
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, M Asia	TONJAN INVESTMENTS			270.00
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, J Uithaler	TONJAN INVESTMENTS			480.00
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, J Uithaler	TONJAN INVESTMENTS			270.00
PIXLEY KA SEME	Accommodation And Meals, 2 Nights, Food Parcel Distribution, 12 Volunteers	BROADWATER TRUST			12,200.00
PIXLEY KA SEME	Accommodation And Meals, 2 Nights, Food Parcel Distribution, 12 Volunteers	BROADWATER TRUST			4,320.00
PIXLEY KA SEME	Accommodation And Meals, 2 Nights, Food Parcel Distribution, 16 Volunteers	VILLIERA GUESTHOUSE			17,560.00
PIXLEY KA SEME	Accommodation And Meals, 2 Nights, Food Parcel Distribution, 16 Volunteers	VILLIERA GUESTHOUSE			8,640.00
PIXLEY KA SEME	100 Food Parcel, Douglas	MIRACLUS TRADING			59,800.00
PIXLEY KA SEME	Disinfection Of Hanover, Richmond, Colesburg, Noupoort, Phillipstown & Petrusville Offices	ISJX GENERAL CONTRACTORS			13,814.58
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, S Manya	DE LANGE GATSEHUIS			750.00
PIXLEY KA SEME	Accommodation And Meals, 1 Night, Food Parcel Distribution, S Manya	DE LANGE GATSEHUIS			350.00
PIXLEY KA SEME	Catering, 3 Days, 25 People, Covid-19 Food Distribution	GRIQUA ENTERPRISE			7,375.00
PIXLEY KA SEME	Catering, 1 Day, 30 People, Covid-19 Food Distribution	MICHOLENE TRADING			1,980.00
PIXLEY KA SEME	Catering, 1 Day, 30 People, Covid-19 Food Distribution	MAE VAN ZYL			2,100.00

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REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Pixley Ka Seme	Catering, 1 Day, 30 People, Covid-19 Food Distribution	MICHOLENE TRADING			1,920.00
Pixley Ka Seme	Catering, 1 Day, 25 People, Covid-19 Food Distribution	ALHAYS GENERAL TRADING			1,900.00
Pixley Ka Seme	Catering, 3 Days, 20 People, Covid-19 Food Distribution	NTSUNDU HALA ENTERPRISE			6,180.00
Pixley Ka Seme	200 Food Parcels, Victoria West	KHULA MOTORS	200	600.00	120,000.00
Pixley Ka Seme	Catering, 1 Day, 20 People, Covid-19 Food Distribution	KWANOKHAYA			1,600.00
Pixley Ka Seme	PPE, VEP Shelter	WALLA ENTERPISE			1,981.20
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Qunta, COVID-19 NFD	HOLE IN ONE TRUST			740.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Qunta, COVID-19 NFD	HOLE IN ONE TRUST			180.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, K Francis, N Serati & M Dhlamini, & H Biko COVID-19 NFD	HOLE IN ONE TRUST			2,960.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, K Francis, N Serati & M Dhlamini, COVID-19 NFD	HOLE IN ONE TRUST			720.00
Pixley Ka Seme	Catering, 1 Day, 15 People, Covid-19 Food Distribution	PHENDUKANA LEGACY			1,425.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Qunta, COVID-19 NFD	MCKALA GUESTHOUSE			650.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Qunta, COVID-19 NFD	MCKALA GUESTHOUSE			275.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, K Francis, N Serati & M Dhlamini, COVID-19 NFD	MCKALA GUESTHOUSE			1,950.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, K Francis, N Serati & M Dhlamini, COVID-19 NFD	MCKALA GUESTHOUSE			825.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, H Biko, Office Dry Run	NADIA MARIC			480.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, H Biko, Office Dry Run	NADIA MARIC			260.00
Pixley Ka Seme	Catering, 3 Days, 40 People, Covid-19 Food Distribution	PHENDUKANA LEGACY			12,800.00
Pixley Ka Seme	10 Food Parcels	BHULI TRADING			8,450.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Pixley Ka Seme	Catering, 2 Days, 25 People, Volunteers + Officials Delivering Food Parcels	ALHAYS GENERAL TRADING			4,275.00
Pixley Ka Seme	Catering, 1 Day, 30 People, Volunteers + Officials Delivering Food Parcels	ALHAYS GENERAL TRADING			3,900.00
Pixley Ka Seme	PPE, Noupoort Office - Shields And Space Suits	MAZIKWANA MAZWATHINI TRADING			3,090.00
Pixley Ka Seme	16 X Gazebos	VVUKOLWAM ENTERPRISE			27,200.00
Pixley Ka Seme	150 Pages Of Stickers + Barrier Taoe	VVUKOLWAM ENTERPRISE			13,184.00
Pixley Ka Seme	Catering, 3 Days, 20 People, Volunteers + Officials Delivering Food Parcels	NTSUNDU HALA ENTERPRISE			3,900.00
Pixley Ka Seme	Catering, 1 Days, 30 People, Covid-19 Food Distribution	GRIQUA ENTERPRISE			3,000.00
Pixley Ka Seme	Catering, 1 Days, 20 People, Covid-19 Food Distribution	NOMHLE & KHANYA			2,000.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Serati-K Francis & N Qunta, COVID-19 NFD	MCKALA GUESTHOUSE			1,950.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, N Serati-K Francis & N Qunta, COVID-19 NFD	MCKALA GUESTHOUSE			825.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, H Biko, COVID-19 NFD	MCKALA GUESTHOUSE			650.00
Pixley Ka Seme	Accommodation And Meals, 1 Night, H Biko, COVID-19 NFD	MCKALA GUESTHOUSE			2,750.00
Pixley Ka Seme	Catering, 1 Days, 20 People, Covid-19 Food Distribution	EG MZIMELA			1,875.00
Pixley Ka Seme	Catering, 1 Day, 13 People, Covid-19 Food Distribution	PHENDUKANA LEGACY			1,040.00
Pixley Ka Seme	Catering, 1 Day, 25 People, Covid-19 Food Distribution	PHENDUKANA LEGACY			2,000.00
Pixley Ka Seme	Catering, 40 People, 1 Day, Covid-19 Food Parcel Distribution	ANN'S CATERING			2,800.00
Pixley Ka Seme	100 Litres Sanitizer	THINGOS GENERAL TRADING			10,000.00
Pixley Ka Seme	Disinfection, District Office	MAZIKWANA MAZWATHINI TRADING			8,610.00
Pixley Ka Seme	50 X 3 Ply Face Masks	KUKHONYE TRADING			2,100.00
Pixley Ka Seme	Catering, 18 People, 1 Day, Food Parcel Distribution (Veggies)	ALHAYS GENERAL TRADING			990.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
ZFM	Petrol Supply For Generator To Use @ Shelter During The 21 Days Of Lockdown	FW MOTORS			1,900.00
ZFM	Dignity Packs For 32 Children	KARIN'S CATERING			6,240.00
ZFM	Food Parcels To Vulnerable People During COVID-19	FREEDOM & COMPNY	1,000	1,000.00	100,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	YOLI'S DÉCOR & RENTALS			1,550.00
ZFM	Food Parcels To Vulnerable People During COVID-20	MN JAIRA	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	YOLI'S DÉCOR & RENTALS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	TRI-ME ENTERPROZE	100	900.00	90,000.00
ZFM	Vouchers For Blankets & Matrasses To Vulnerable People During COVID-20	RC DUNDEE			31,750.00
ZFM	Food Parcels To Vulnerable People During COVID-20	RC DUNDEE			12,000.00
ZFM	Renting Of 2 Moveable Toilets To Vulnerable People During COVID-20	JAJ GEN.SERVICES			19,640.00
ZFM	Food Parcels To Vulnerable People During COVID-20	ABANTWINI ENTERPRIZE	100	1,000.00	100,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	PM NDLAMBE	100	1,000.00	100,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	E&S CATERING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	IMBHOKODONC	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	ZBC TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	EJ & ASSOCIATES	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	K2018	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	EKWE CONSTRUCTION	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	JAJ GEN.SERVICES	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	NDAYENI GENERAL	100	900.00	90,000.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
ZFM	Food Parcels To Vulnerable People During COVID-20	KHETSHE HOLDINGS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	NOLWAZI CATERING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	R&B SUPPLY	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	THAMSHANQA TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	AKSANTI SKILL DEVELOPMENT	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	MAPHEMBA HOLDINGS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	AKSANTI SKILL DEVELOPMENT	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	KITZARO LOGISTIC	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	JNB MARKETING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	MJ CATERING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	UPTOWN PROJECTS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	KARIN'S CATERING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-20	JMP MANUFACTURING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-21	SAN'S SERVICES	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-23	SAN'S SERVICES	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-24	SATTELITE MUSIC	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-26	NGOBUBELE CONSTRUCTION	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-27	DITLAGISO	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-28	JULIA HOLDINGS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-29	REMONA'S CATERING	100	900.00	90,000.00
ZFM	Petrol For Generator - COVID-31	WILFRED ENGELBRECH			1,900.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
ZFM	Food Parcels To Vulnerable People During COVID-32	KABOPHELO TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-33	ETONA EVENTS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-34	ETONA EVENTS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-35	SEBENZA GEN.&MED SERV	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-36	SA MALIE GEN	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-37	SA MALIE GEN	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-38	TANEALS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	SA MALIE GEN	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	G&B HOLDINGS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	VUWANI ENTERPRIZE	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	VUWANI ENTERPRIZE	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-35	YOLI'S DÉCOR & RENTALS			7,030.00
ZFM	Food Parcels To Vulnerable People During COVID-39	G&B HOLDINGS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	SAN'S SERVICES	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	VUWANI ENTERPRIZE	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	TFNP	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	TFNP	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	TFNP	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	TFNP	100	900.00	90,000.00
ZFM	Lunch Packs For Volunteers	EMCA'S CATERING			6,120.00
ZFM	Food Parcels To Vulnerable People During Covid19	GUBULA TRADING	100	900.00	90,000.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
ZFM	Food Parcels To Vulnerable People During Covid19	TWELVE26 PROJECTS	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During Covid19	TWELVE26 PROJECTS	100	900.00	90,000.00
ZFM	Gas And Other Essentials For The Homeless Shelter	YOLIS RENTALS			1,600.00
ZFM	Food Parcels To Vulnerable People During Covid19	ANDREAS ENTERPRIZE	100	900.00	90,000.00
ZFM	Mobile Toilets	PM NDLAMBE			28,992.44
ZFM	Food Parcels To Vulnerable People During Covid19	KABOPHELO TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During Covid19	KABOPHELO TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During Covid19	KABOPHELO TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During Covid19	KUKHANYA ILANGA TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	IDEAL TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	IDEAL TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	IDEAL TRADING	100	900.00	90,000.00
ZFM	Food Parcels To Vulnerable People During COVID-39	IDEAL TRADING	100	900.00	90,000.00
ZFM	Petrol For The Shelter	W. ENGELBRECHT			6,904.19
ZFM	Groceries	SIPHUMELELE GENERAL SERVICES			4,507.00
ZFM	Disinfecting Of The Building	JH PEST CONTROL			45,701.00
ZFM	Non-Fin Provincial Meeting	MCKALA GUESTHOUSE			2,760.00
ZFM	Non-Fin Provincial Meeting	MCKALA GUESTHOUSE			2,760.00
ZFM	Groceries For Shelter	R AND B SUPPLY			1,935.00
ZFM	Gas For Shelter	R AND B SUPPLY			1,000.00
ZFM	Vouchers To Buy Clothing For Shelter	KAREN'S CATERING			3,200.00
ZFM	Groceries For The Shelter	KAREN'S CATERING			1,600.00
ZFM	Mobile Toilets	SILVER FALL TRADING			18,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
ZFM	Fuel For Household Use To Sustain Shelter	WILFRED ENGELBRECHT			2,481.50
ZFM	First Aid Kit For Centre	UPINGTON APTEEK			13,325.85
ZFM	Assessment And Counseling To Client	CYNTHIA CLARKE			5,000.00
ZFM	Assessment And Counseling To Client	CYNTHIA CLARKE			8,500.00
ZFM	Assist Family In Need Of Food Parcel	R AND B SUPPLY			1,000.00
ZFM	Transport A Client To VGK Children In Kamieskroon	OKIEP COUNTRY LODGE			1,050.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	SASTAS TRADING	70	1,000.00	70,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	IVANDUR TRADING & ENTERPRISE	80	1,000.00	80,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	MP GENERAL DEALER	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	POLBOX ENTERPRISE	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	ANMIR CONSTUCTION & GENERAL	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	L2G SERVICES	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	AM CATERING & TRANSPORT	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	EEDM CONNECTION ENTERPRISE	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	NAYBRO CASH STORE	50	600.00	30,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	CAROLUSBERG TYRA CONSTRUCTION	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	BRAINWAVE KONSTRUKSIE	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	L2G SERVICES	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	NAYBRO CASH STORE	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	UC CHEMICALS & CLEANING	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	IVANDUR TRADING & ENTERPRISE	200	900.00	180,000.00

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	CLARISSA CARSTEN SPECIALIZED SERVICES	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	GAMSHA PROJECTS	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	CF HIRING & SUPPLY SERVICES	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	CGC CARPENTING BUILDING	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	AA ENGELBRECHT	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	EEDM CONNECTION ENTERPRISE	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	JOHAN BOOYES	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	AM CATERING & TRANSPORT	200	900.00	180,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	GAMSHA PROJECTS	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	SASTAS TRADING	200	600.00	120,000.00
Namakwa	Food Parcels For Socila Relief Assistance - Covid-19	NAMAQUA PRIDE	200	600.00	120,000.00
Namakwa	Hiring Of Fork Lifter For Oofload Of Food Parcels	CF HIRING AND SUPPLY SERVICES			3,450.00
JTG	100 Sanitary Towels	HUGO D TRADING			3,000.00
JTG	50 Dignitory Packs	LESHOMO CONSTRUCTION			11,500.00
JTG	R500 * 50 Pep Vouchers	KERE TOUCH			30,000.00
JTG	100 Food Parcels	SUPA VOLT TECH	100	900.00	90,000.00
JTG	100 Food Parcels	MASEGO MAINTENANCE	100	900.00	90,000.00
JTG	100 Food Parcels	BOITSHWARELO BOGONE	100	900.00	90,000.00
JTG	100 Food Parcels	MOSIKATSE TRADING AND CONSTRUCTION	100	900.00	90,000.00
JTG	100 Food Parcels	TEHO GENERAL TRADING	100	900.00	90,000.00
JTG	100 Food Parcels	MATSHEPS BUSINESS ENTERPRISE	100	900.00	90,000.00
JTG	100 Food Parcels	LESHOMO CONSTRUCTION AND PROJECTS	100	900.00	90,000.00
JTG	100 Food Parcels	GAKEPATWE HOLDINGS	100	900.00	90,000.00
JTG	100 Food Parcels	CAPI- TRA CLEANING AND TRADING	100	900.00	90,000.00

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REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
JTG	100 Food Parcels	TLHOPS N MORE TRADING	100	900.00	90,000.00
JTG	100 Food Parcels	MAVOZA LAUNDRY AND CATERING	100	900.00	90,000.00
JTG	100 Food Parcels	BOIKEMO TRADING ENTERPRISE & PROJECTS	100	900.00	90,000.00
JTG	100 Food Parcels	LOMEKOTLHO	100	900.00	90,000.00
JTG	100 Food Parcels	TUMI BADIRWANG HOLDING	100	900.00	90,000.00
JTG	100 Food Parcels	PHAPHANG MNAGEMENT	100	900.00	90,000.00
JTG	100 Food Parcels	REMOTLOTLO CATERING EVENTS	100	900.00	90,000.00
JTG	100 Food Parcels	REYA PELE HOLDINGS	100	900.00	90,000.00
JTG	100 Food Parcels	NOBULAS HOLDINGS	100	900.00	90,000.00
JTG	100 Food Parcels	BONDIC TRADING ENTERPRISE	100	900.00	90,000.00
JTG	100 Food Parcels	SEBUSENG SUPPLY & TRANSPORT SERVICES	100	900.00	90,000.00
JTG	100 Food Parcels	KGOMOTSO IMAGES PROJECT	100	900.00	90,000.00
JTG	100 Food Parcels	MOKOPAREDI TRADING AND PROJECT	100	900.00	90,000.00
JTG	100 Food Parcels	LOTLEHANG TRADING & PROJECT	100	900.00	90,000.00
JTG	100 Food Parcels	GOTYANAUEU	100	900.00	90,000.00
JTG	100 Food Parcels	LARONA GENERAL TRADING	100	900.00	90,000.00
JTG	100 Food Parcels	OGONE M RESOURCES	100	900.00	90,000.00
JTG	100 Food Parcels	OSHEBENG TRADING SERVICE	100	900.00	90,000.00
JTG	100 Food Parcels	PHAKAMO LOGISTICS	100	900.00	90,000.00
JTG	100 Food Parcels	BENNET THEBE	100	900.00	90,000.00
JTG	Food Voucher For R2500	M A MARTINEZ			3,250.00
JTG	Electricity For R500	M A MARTINEZ			650.00
JTG	150 Food Parcels	TSA GAETSHO TRADING	150	600.00	90,000.00
JTG	150 Food Parcels	ADO G CINSTRUCTION	150	600.00	90,000.00
JTG	150 Food Parcels	LESEDI KO PELE	150	600.00	90,000.00
JTG	150 Food Parcels	BOILE RESOURCES	150	600.00	90,000.00
JTG	150 Food Parcels	SETSE TRADING	150	600.00	90,000.00

COVID-19 Expenditure NCPG

REGION	ITEM	NAME OF SUPPLIER	QUANTITY	UNIT PRICE	TOTAL ( R)
JTG	150 Food Parcels	SEGWANENG TRADING	150	600.00	90,000.00
JTG	150 Food Parcels	BANEWA ELECTRICAL	150	600.00	90,000.00
JTG	150 Food Parcels	DIMPHO TSE DINTLE	150	600.00	90,000.00
JTG	150 Food Parcels	BASHA NORTHERN CAPE	150	600.00	90,000.00
JTG	150 Food Parcels	DELEMO TRADING	150	600.00	90,000.00
JTG	Deep Cleaning Of All Office Buildings	KUYABA SERVICES			17,334.77
Prov Other	61:-Contrctrs:Casual Labourers	TE MAHOLA			2,777.40
Prov Other	61:-Contrctrs:Casual Labourers	TH SHUPING			434.00
Prov Other	61:-Contrctrs:Casual Labourers	TE MAHOLA			434.00
Prov Other	61:-Contrctrs:Casual Labourers	JK SHUPING			434.00
Prov Other	146:-P/P:Pest Cntrl/Fumigation Ser	MODIAKGOTLAS CREATIONS/AFRO GAMES			43,036.00
Prov Other	146:-P/P:Pest Cntrl/Fumigation Ser	A-Z GENERAL TRADING			22,197.00
Prov Other	133:-Cons:Sp&Os:Stationery	JUBALEX LTD/KWANOBANTU ENTERPRISE			57,210.80
Prov Other	114:-Cons Hous Sup:Dis Paper/Plast	MZA GENERAL TRADING			46,800.00
Prov Other	110:-Cons Supp: Medical Supplies	UBUNELE PRIMARY			2,000.00
Prov Other	61:-Contrctrs:Casual Labourers	TE MAHOLA			520.80
Prov Other	61:-Contrctrs:Casual Labourers	TH SHUPING			520.80
Prov Other	61:-Contrctrs:Casual Labourers	JK SHUPING			520.80
Non-Procurement Honoraria	Non-Procurement Honoraria				1,013,550.00
				<b>TOTAL AMOUNT</b>	<b>36,504,998.95</b>

## COVID-19 EXPENDITURE PER DEPARTMENT

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Office of The Premier	IOT WORLD (PTY) LTD	Two Layers Cloth Masks	750	Each	72.00	54,000.00
Office of The Premier	IOT WORLD (PTY) LTD	Hand Sanitiser - 70% Alcohol	20	500 ml	225.00	4,500.00
Office of The Premier	IOT WORLD (PTY) LTD	Hand Sanitiser - 70% Alcohol	300	1L	250.00	75,000.00
Office of The Premier	KISSA GENERAL TRADING	Hand Sanitiser - 70% Alcohol	150	500 ml	100.00	15,000.00
Office of The Premier	DNS SUPPLIES	Surgical Masks	50	Each	24.15	1,207.50
Office of The Premier	DNS SUPPLIES	Surgical Gloves (S,M,L)	3	100 per box	138.00	414.00
Office of The Premier	DNS SUPPLIES	Protective Clothing	40	Each	172.50	6,900.00
Office of The Premier	DNS SUPPLIES	Digital Scanners	2	Each	2,070.00	4,140.00
Office of The Premier	CRYSTAL PHARMACY	Digital Scanners	4	Each	2,001.00	8,004.00
Office of The Premier	BUCO	Face Shields	70	Each	38.33	2,683.07
Office of The Premier	STEINER	Alcohol Hand Wipes	100	100 per pack	37.01	3,700.70
Office of The Premier	DNS SUPPLIES	KN95 Masks - Clinic	1	50 per box	3,737.50	3,737.50
Office of The Premier	DNS SUPPLIES	Surgical Masks	50	Each	12.00	600.00
Office of The Premier	ROSS CARPERTS	Disinfecting And Sanitising	1	Building	14,446.00	14,446.00
Provincial Treasury	HALSTED & CO	Sanitizer Detergent	100	5L bottle	460.00	46,000.00
Provincial Treasury	HALSTED & CO	Bottles	50	750ml bottle	115.00	5,750.00
Provincial Treasury	HALSTED & CO	Glove Examination	20	Box of 100	174.00	3,470.93
Provincial Treasury	HALSTED & CO	Facial Tissue	500	100g	57.00	28,250.00
Provincial Treasury	HALSTED & CO	Mask	20	Box of 50	1,208.00	24,150.00
Provincial Treasury	HALSTED & CO	Mask	3	Box of 20	569.00	1,707.75
Provincial Treasury	LORATO CREATIONS	Mask, Dust	632		25.00	15,800.00
Provincial Treasury	POLELO IT SOLUTIONS	Shield, Medical Visor COVID	36		45.00	1,620.00
Provincial Treasury	LOJANE TRADING	Shield, Medical Visor COVID	15		65.00	975.00
Provincial Treasury	DNS SUPPLIES	Thermometer, Medical Digital	15		2,070.00	31,050.00
Health	DNS SUPPLIES	Examination Gloves (Medium & Large)	4,000	100 per box	108.042	432,170.00
Health	DNS SUPPLIES	Hand Sanitisers	1,000	500 ml	96.02	96,025.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Health	PRO-PRINT	Posters	12,500	Each	9.17	114,687.50
Health	PRO-PRINT	Posters	2,000	Each	11.80	23,600.00
Health	PRO-PRINT	Pamphlets	10,000	Each	0.90	9,085.00
Health	PRO-PRINT	Posters	12,500	Each	9.17	114,687.50
Health	BOKAMOSO TRADING ENTERPRISE	Posters	25,000	Each	13.60	340,000.00
Health	ASIJIKI SOUNDBYTES	Aprons	180,000	Each	0.74	133,200.00
Health	ASIJIKI SOUNDBYTES	Disposable Gowns (Large & Extra Large)	100,000	Each	127.50	12,750,000.00
Health	ASIJIKI SOUNDBYTES	Goggles	10,000	Each	51.74	517,400.00
Health	ASIJIKI SOUNDBYTES	Infra-Red Thermometer	300	Each	1725	517,500.00
Health	MACRONYM 37	Surgical Masks	250,000	Each	13.80	3,450,000.00
Health	MACRONYM 37	FFP2/3 Or N95	250,000	Each	36.80	9,200,000.00
Health	MACRONYM 37	Coveralls	50,000	Each	286.20	14,310,025.00
Health	C MED SUPPLIES	Surgical Masks	200,000	Each	17.89	3,578,000.00
Health	C MED SUPPLIES	FFP2/3 Or N95	30,000	Each	81.82	2,454,600.00
Health	C MED SUPPLIES	Coveralls	2,000	Each	201.25	402,500.00
Health	C MED SUPPLIES	Hand Sanitisers	5,000	Each	74.75	373,750.00
Health	C MED SUPPLIES	Goggles	1,000	Each	37.95	37,950.00
Health	C MED SUPPLIES	Disposable Gowns (Large)	5,000	Each	94.49	472,450.00
Health	C MED SUPPLIES	Disposable Gowns (Extra Large)	5,000	Each	97.49	487,450.00
Health	C MED SUPPLIES	Facial Shields	1,000	Each	74.99	74,990.00
Health	C MED SUPPLIES	Infra-Red Thermometer	100	Each	1,892.94	189,294.00
Health	REVOLT HEADBOY	Surgical Masks	240,000	Each	12.28	2,947,200.00
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Hand Sanitizer Not Less Than 70% Alcohol Based.	50	5L	430.00	21,500.00
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Surgical Masks	1,200	Each	25.00	30,000.00
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Examination Gloves - Non Sterile	30	Box of 100	260.00	7,800.00
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Anti Bacterial Wet Wipes	100	Box of 100	48.00	4,800.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Hand Soap	50	5L	105.00	5,250.00
Sport, Arts and Culture	SHAUN WAYNE BARNES T/A S&R ENTERPRISES	Supply And Delivery Of Spirits	500	200ml	100.00	50,000.00
Sport, Arts and Culture	SHINE THE WAY	Supply And Delivery Of 1800 Quantities Of 3 Layer Facemasks - DTIC	1,800	Each	25.00	45,000.00
Sport, Arts and Culture	BLUE AQUARIAN TRADING	Supply And Delivery Of Hand Soap.	60	5L	120.00	7,200.00
Sport, Arts and Culture	BLUE AQUARIAN TRADING	Supply And Delivery Of Hand Sanitizer Not Less Than 70% Alcohol Based.	60	5L	320.00	19,200.00
Sport, Arts and Culture	BLUE AQUARIAN TRADING	Supply And Delivery Of Empty 500 Ml Bottles	1,200	500ml	20.00	24,000.00
Sport, Arts and Culture	VERITY PROJECTS AND TRADING	Supply And Delivery Of Digital Thermometers	20	Each	875.00	17,500.00
Sport, Arts and Culture	VERITY PROJECTS AND TRADING	Supply And Delivery Of Surface Wipes	600	Box of 100	65.00	39,000.00
COGHSTA	BLUE PETROLEUM	Towel, Paper Per Roll	10	Each	24.00	240.01
COGHSTA	BLUE PETROLEUM	Gloves Yellow Medium household Heavy Duty	6	Each	8.00	48.01
COGHSTA	BLUE PETROLEUM	Alcohol Sanitiser And Disinfectant 20lt COVID 048	20	Litre	79.99	1,599.99
COGHSTA	BLUE PETROLEUM	Bottle Spray 500ml Covid 054	6	Each	37.99	227.97
COGHSTA	BLUE PETROLEUM	Shield,Medical Visor Covid 036	10	Each	44.00	440.00
COGHSTA	UC CHEMICAL & CLEANING	Soap Hand & Body	50	Each	12.50	625.00
COGHSTA	UC CHEMICAL & CLEANING	Bottle Spray 250ml Covid 053	20	Each	25.00	500.00
COGHSTA	BLUE PETROLEUM	Bottle Spray 500ml Covid 054	6	Each	37.99	227.97
COGHSTA	JLK BUSINESS CONSULTING	Soap Hand 125g	300	Each	18.40	5,520.00
COGHSTA	JLK BUSINESS CONSULTING	Bottle Spray 500ml Covid 054	300	Each	22.42	6,727.50
COGHSTA	ZULEIKAS DESIGN	Mask,Medical Covid 030	300	Each	35.00	10,500.00
COGHSTA	BLUE PETROLEUM	Alcohol Sanitiser And Disinfectant 5lt Covid 047	8	Each	305.00	2,440.00
COGHSTA	KEVKUT CONSULTING	Mask,Medical Covid 030	60	Each	45.00	2,700.00
COGHSTA	KATHARISMA GENERAL SUPPLIERS	Gloves Rubber Multi Purpose	50	Each	20.00	1,000.00
COGHSTA	KATHARISMA GENERAL SUPPLIERS	Bottle Spray 250ml Covid 053	30	Each	25.00	750.00
COGHSTA	KATHARISMA GENERAL SUPPLIERS	Bottle Spray 500ml COVID 054	6	Each	29.00	174.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Soap Hand Wash Liquid	852	Each	90.00	76,680.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Mask,Dust Box 20	70	Box	35.00	2,450.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Antibacterial Spray Sanitizer	910	Two hundred & fifty	210.00	191,100.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Antibacterial Spray Sanitizer	560	Two hundred & fifty	246.00	137,760.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Gloves Latex Powdered Large Box 100	7	Box	550.00	3,850.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Soap Hand Wash Liquid	366	Each	90.00	32,940.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Mask, Dust Box 20	30	Box	35.00	1,050.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Antibacterial Spray Sanitizer	390	Two hundred & fifty	210.00	81,900.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Antibacterial Spray Sanitizer	240	Two hundred & fifty	246.00	59,040.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Gloves Latex Powdered Large Box 100	3	Box	550.00	1,650.00
COGHSTA	JPD BUSINESS ENTERPRISE	Mask, Medical COVID 030	703	Two hundred & fifty	68.00	47,804.00
COGHSTA	KIDS SPORTSWEAR	Mask, Medical COVID 030	730	Two hundred & fifty	46.00	33,580.00
COGHSTA	SHAUN WAYNE BARNES	Sanitizer Detergent 5 Lt	1	Two hundred & fifty	82,000.00	82,000.00
COGHSTA	R D T GENERAL TRADING	Gloves Gloves	1	Each	360.00	360.00
COGHSTA	R D T GENERAL TRADING	Mask, Medical COVID 030	20	Two hundred & fifty	50.00	1,000.00
COGHSTA	OMPHEMETSE KAMOHOU ENTERPRISES AN	Dispenser, Paper Towel Economy Floor Stand - Jumbo Paper Towel Rolls	25	Two hundred & fifty	765.00	19,125.00
COGHSTA	OMPHEMETSE KAMOHOU ENTERPRISES AN	Shield, Medical Face Frames Sf2511	200	Two hundred & fifty	60.00	12,000.00
COGHSTA	OMPHEMETSE KAMOHOU ENTERPRISES AN	Towel, Paper	62	Pack or packet	340.00	21,080.00
COGHSTA	KEMOAGILE CONSTRUCTION MANAGEMENT	Apron Large	1	Two hundred & fifty	7,400.00	7,400.00
Social Development	I MOTLEKAR T/A AUTO RACE CAR WASH	60x 5lt OF SANITIZER,40x 500ml SPRAY BOTTLE SANITIZER, 60x 100 BOX OF GLOVES	60	5 litre 70% Alcohol sanitiser	650.00	56,800.00
Social Development	I MOTLEKAR T/A AUTO RACE CAR WASH	60 X Boxes Of Gloved (100 Gloves Per Box)	60	Price per box of gloves	180.00	-
Social Development	DNS SUPPLIES	Hand Sanitizer For DSD Officials 400 X 5l	400	5 litre 70% Alcohol sanitiser	747.50	299,000.00
Social Development	PRICESMART TECHNOLOGIES CC/CALTEX LENNOX	700x SURGICAL MASKS	700	3 ply surgical masks per mask	27.00	18,917.50

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Social Development	DNS SUPPLIES	Supply And Deliver Of 100 Infrared Thermometers	100	A unit of a thermometer	1,955.00	199,525.00
Social Development	OXIRON TRADING	Surgical Masks For Provincial Officials	8,000	3 ply surgical masks per mask	11.50	57,500.00
Social Development	MAGIC ENTERPRISES	2000 3 Ply Surgical Masks	2,000	1 unit of 3 ply surgical masks	30.00	66,000.00
Social Development	MAGIC ENTERPRISES	30 Boxes Of Hand Gloves Latex Free	30	1 Box 100 gloves per box	200.00	-
Social Development	LORATO CREATIONS	3600x FABRIC FACE MASKS	3,600	Price per mask	R30 X 1300 R23 X 2600.	98,800.00
Social Development	NDZ DEVELOPMENTS	1400 Plastic Face Shields	1,400	Price per face shield (Visors)	60.00	84,000.00
Social Development	ASIIKI SOUNDBYTES	10 000 Face Masks For Officials	10000	Price per mask	30.00	300,000.00
Social Development	AUTO RACE	5 000 Face Masks For Officials	5000	Price per mask	28.50	142,500.00
Economic Development	MHLANGA TOURS	Alcohol Based Hand Sanitizer	600 units	500ml	155.25	-
Economic Development	MHLANGA TOURS	Dettol Hand Wash	49 units	500ml	97.75	-
Economic Development	MHLANGA TOURS	Alcohol Based Hand Sanitizer	33 units	1L	310.50	-
Economic Development	MHLANGA TOURS	Wipes	300 units	40 wipes per packet	115.00	-
Economic Development	MHLANGA TOURS	Paper Towel	10 units	205*1500M + 1L Sanitizer	1,650.25	-
Economic Development	MHLANGA TOURS	Glove Nitrile	32 Boxes	100 Per box	276.00	<b>168,020.25</b>
Economic Development	NCRF NORTHERN CAPE	Coronavirus Covid-19 Interview		7 radio station		<b>30,000.00</b>
Economic Development	MHLANGA TOURS	Alcohol Based Hand Sanitizer	200 units	500ml	155.25	-
Economic Development	MHLANGA TOURS	N95 Masks	400 units	masks	57.50	-
Economic Development	MHLANGA TOURS	Glove Nitrile	8 Boxes	100 per box	276.00	<b>56,258.00</b>
Economic Development	CALSIM CONSORTIUM	Screening Thermometers	35		1,820.00	<b>63,700.00</b>
Economic Development	FROST CO	Covid 19 Refil Fund Info Pamphets	100,000		4.60	<b>460,000.00</b>
Economic Development	EVERS XCELLENCE MANAGEMENT	Masks Project	Production of masks		264,000.00	<b>264,000.00</b>
Environment and Nature Conservation	IZINDWE MARKETING	Face Masks; Gloves	30 boxes; 40 boxes			69,800.00
Environment and Nature Conservation	KIMBERLEY HANDYMAN	Sanitiser 70% Alcohol; Trigger Spray Bottles	30 X 5lt 500			115,625.00
Environment and Nature Conservation	JAY LESEDI TRADING ENTERPRISE CC	Catering For Provincial Joint Committee (Provjoc)	70			11,200.00
Environment and Nature Conservation	IKOMKHULU INTEGRATED RESOURCES	Procurement Of Food Parcels For Waste Pickers At Sol Plaatje Landfill Due To COVID-19	50			41,297.00
Environment and Nature Conservation	LEBETSA TRADING (PTY) LTD	Face Masks	500			27,500.00
Environment and Nature Conservation	BEYOND TRADE ENTERPRISE (PTY) LTD	Procurement Of Food Parcels For Waste Pickers At Sol Plaatje Landfill Due To COVID-19	50			45,000.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Environment and Nature Conservation	TEMA INVESTMENT (PTY) LTD	Procurement Of Digital Thermometers	6			10,800.00
Environment and Nature Conservation	MASEDI STAR	Sanitiser Detergent 750ml	12			22,569.21
Environment and Nature Conservation	SECHABA STATIONERIES (PTY) LTD	Sanitiser Gel 70% Alcohol	20 X 5Lt			9,900.00
Environment and Nature Conservation	SHINE THE WAY 649	3 Layer Cloth Face Masks	500			12,500.00
Environment and Nature Conservation	365 LEGACY ENTERTAINMENT	Surface Sanitiser 70% Alcohol	30			10,500.00
Environment and Nature Conservation	Goodies gadget galore	Procurement Of Infrared Thermometers	6			5,100.00
Environment and Nature Conservation	SKEMA COMMUNICATION SOLUTIONS	Procurement Of Hand Wash Soap	30			14,751.90
Environment and Nature Conservation	ETERNAL CITY TRADING 664	3 Layer Cloth Face Masks	1000			22,000.00
Education	SPLENDOUR TRADING&PROJECTS	25lt Hand Sanitizers	350	25LT	1,750.00	612,500.00
Education	JOSMEL GENERAL TRADING	25lt Hand Sanitizers	350	25LT	1,189.00	416,150.00
Education	LE-AFRIQUE HOLDINGS	25lt Hand Sanitizers	350	25LT	1,423.68	498,287.50
Education	INHLAMVU PROJECTS&SERVICES	25lt Hand Sanitizers	350	25LT	1,500.00	525,000.00
Education	RAMSY HOLDINGS	25lt Hand Sanitizers	350	25LT	1,300.00	455,000.00
Education	MMG CONSULTING	25lt Hand Sanitizers	10	25LT	1,850.00	18,500.00
Education	THE EYE NORTHERN CAPE	Fabric Face Mask-3 Layers	3,000	Each	25.00	75,000.00
Education	IPOPENG TRADING ENTERPRISE	Fabric Face Mask-3 Layers	30,000	Each	20.00	600,000.00
Education	MATS BROTHERS	Fabric Face Mask-3 Layers	30,000	Each	13.20	396,000.00
Education	RAFF KAHDER CONSTRUCTION	Fabric Face Mask-3 Layers	30,000	Each	19.00	570,000.00
Education	GALLANT BUSINESS SOLUTIONS	Fabric Face Mask-3 Layers	30,000	Each	20.50	615,000.00
Education	ASIJIKI SOUND BYTE	Fabric Face Mask-3 Layers	30,000	Each	24.80	744,000.00
Education	LAPA LAKA TRADERS	Fabric Face Mask-3 Layers	30,000	Each	22.00	660,000.00
Education	ZAHOEK TRADING	Fabric Face Mask-3 Layers	30,000	Each	23.00	690,000.00
Education	KING OF EMPERORS	Fabric Face Mask-3 Layers	30000	Each	25.00	750,000.00
Education	SHIREWAY PROJECTS	Fabric Face Mask-3 Layers	30,000	Each	23.80	714,000.00
Education	OXICON TRADING	Fabric Face Mask-3 Layers	30,000	Each	16.50	495,000.00
Education	DISKONTO TRADING	Fabric Face Mask-3 Layers	30,000	Each	22.00	660,000.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Education	EXACTUS 24 TRADING	Fabric Face Mask-3 Layers	30,000	Each	23.48	704,400.00
Education	AMADWALA TRADING	Fabric Face Mask-3 Layers	30,000	Each	24.00	720,000.00
Education	INHLAMVU PROJECTS&SERVICES	Fabric Face Mask-3 Layers	30,000	Each	24.50	735,000.00
Education	BAITX JUBILEE	Fabric Face Mask-3 Layers	30,000	Each	17.00	510,000.00
Education	GAOLATLHE SUPPLIERS	Fabric Face Mask-3 Layers	30,000	Each	22.00	660,000.00
Education	THATABETSWE TRADING&INVEST	Fabric Face Mask-3 Layers	30,000	Each	21.00	630,000.00
Education	SOUTH HILL TRADING	Fabric Face Mask-3 Layers	30,000	Each	22.89	686,550.00
Education	PEO ENTLE	Fabric Face Mask-3 Layers	30,000	Each	21.50	645,000.00
Education	RISHVA LOGISTICS	Fabric Face Mask-3 Layers	3,660	Each	22.47	82,250.00
Education	CAREY GROUP	Visors/(Face Shields)	6,020	Each	35.00	210,700.00
Education	KATLEGO TRADING	Visors/(Face Shields)	6,020	Each	30.01	180,660.00
Education	INOVETEX	Visors/(Face Shields)	6,020	Each	40.00	240,800.00
Education	INNO SUPPLY SUPPLY&DELIVERY	Visors/(Face Shields)	6,020	Each	49.50	297,990.00
Education	TSHIAMELO CORPORATION	Visors/(Face Shields)	6,020	Each	49.99	300,939.80
Education	CLASSICAL JAZZY NOTE	Digital Thermometers	128	Each	1,500.00	192,000.00
Education	PAPRENAX EXCEPTIONAL	Digital Thermometers	320	Each	1,380.00	441,600.00
Education	ALL IN SOLUTIONS	Digital Thermometers	320	Each	1,100.00	352,000.00
Education	RIMA SOLUTIONS	Digital Thermometers	320	Each	1,200.00	384,000.00
Education	NC PRINTING&STATIONERY	Digital Thermometers	320	Each	1,560.00	499,200.00
Education	CHEKKART AGENCIES	Digital Thermometers	320	Each	1,400.00	448,000.00
Education	KOPANANG WOMEN ENTERPRISE	Digital Thermometers	320	Each	1,200.00	384,000.00
Education	LERONTI PROJECT AND GENERAL	Digital Thermometers	320	Each	1,299.00	415,680.00
Education	MIRACLUS TRADING	Heavy Duty Plastic Bags	100	5 in a pack		11,200.00
Education	CLAN SECURITIES	Heavy Duty Plastic Bags	2,127	200 in pack		361,590.00
Education	CLT ENTERPRISE	Surgical Gloves	3,147	Per box of 100	189.00	594,783.00
Education	MIRACLUS TRADING	Surgical Gloves	20	Per box of 100	110.00	2,200.00
Education	BAIKANYEGI TRADING	PVC Aprons	1,630	Each	225.00	366,750.00
Education	TS CREATIONS	PVC Aprons	1,630	Each	236.56	385,600.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Education	DISKONTO TRADING	25 Lt Hand Liquid Soap	659	Each	299.90	197,634.10
Education	LUKHANYISILE DEVELOPMENT	25 Lt Hand Liquid Soap	659	Each	360.00	237,240.00
Education	ATNOZA TRADING	25 Lt Hand Liquid Soap	659	Each	350.00	230,650.00
Education	MIRACLUS TRADING	25 Lt Hand Liquid Soap	659	Each	410.00	270,190.00
Education	EXCELLENCE KEEPIN	25 Lt Hand Liquid Soap	659	Each	425.00	280,075.00
Education	TRADI EXCELLENCE	25 Lt Hand Liquid Soap	149	Each	427.00	63,623.00
Education	MMG CONSULTING	25 Lt Hand Liquid Soap	10	Each	678.01	6,780.05
Education	TLKZ OPTIMUM	Soap Dispensers	831	750ml	33.34	27,704.29
Education	RAFF KHADER CONSTRUCTION	Soap Dispensers	831	750ml	42.50	35,317.50
Education	E ATILE MED SUPPL	Soap Dispensers	831	750ml	79.21	65,825.00
Education	CLASSICS OF KIMBERLEY	Soap Dispensers	831	750ml	44.80	37,228.00
Education	MMG CONSULTING	Soap Dispensers	500	1lt	89.83	44,915.55
Education	BAIKANYEGI TRADING	Spray Bottles	9,110	1lt	38.50	350,735.00
Education	BAN MOS(PTY)LTD	Liquid Soap 25lt	142	25lt	365.00	51,830.00
Education	BAN MOS(PTY)LTD	25lt Hand Sanitizers	142	25lt	1,035.00	146,970.00
Education	BAN MOS(PTY)LTD	Pine Gel 25lt	142	25lt	428.50	60,847.00
Education	THATABETSWE TRADING&INVEST	Jeyes Fluid	213	5LT	150.00	31,950.00
Education	THATABETSWE TRADING&INVEST	Anti-Bacteria Soap 100g	14,200	Each	7.00	99,400.00
Education	THATABETSWE TRADING&INVEST	Cleaning Fabric Cloth	710	Packet of 50	19.00	13,490.00
Education	THATABETSWE TRADING&INVEST	Soap Dispensers	710	1lt	37.00	26,270.00
Education	THATABETSWE TRADING&INVEST	Spray Bottles	710	1lt	38.00	26,980.00
Education	THATABETSWE TRADING&INVEST	Toilet Paper Single Ply	355	1 Bale	235.00	83,425.00
Education	CHARLES WELDING WORKS	Wetwipes	910	Pack of 64	44.33	40,340.30
Education	BLACK ENTERPRISE ENTERPRENEUR	Wetwipes	4,680	Pack of 100	6.49	30,350.00
Education	NC MAINTENANCE	Wetwipes	910	Pack of 100	55.00	50,050.00
Education	AAA TRADING	Wetwipes	910	Pack of 100	71.70	65,250.00
Education	NJ WELDING WORKS	Wetwipes	910	Pack of 100	51.75	47,092.50
Education	PHINZI TRADING&PROJECTS	Wetwipes	4,680	Pack of 100	80.00	374,400.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Education	KONOPO FAMILY BUSINESS	Wetwipes	4,680	Pack of 100	75.00	351,000.00
Education	ABM ENTERPRISE	Wetwipes	4,680	Pack of 100	58.00	271,440.00
Education	WOTEX INVESTMENTS	Wetwipes	900	1000 in a bucket	312.00	280,800.00
Education	ILC TRADING AND PROJECTS	Large Plastic Funnels	562	Each	52.00	29,224.00
Transport, Safety and Liaison	OLTA	Hand Sanitizer 5l	266 x 5 Litres	Litres	760.00	202,160.00
Transport, Safety and Liaison	OLTA	Hand Sanitizers 1l	150 x 1 Litres	Litres	180.00	27,000.00
Transport, Safety and Liaison	SANITIZE SOLUTIONS	Hand Sanitizer 25l	17 x 25 Litres	25Liters	1,750.00	29,750.00
Transport, Safety and Liaison	SANITIZE SOLUTIONS	Disinfectant Liquid Soap 10L	20 x 10 Litres	10Liters	1,080.00	21,600.00
Transport, Safety and Liaison	SANITIZE SOLUTIONS	Disinfectant 25L	17 x 25 Litres	25Liters	1,700.00	28,900.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Liquid Soap	5 Small Bottles		64.00	320.00
Transport, Safety and Liaison	SANITIZE SOLUTIONS	Fogger Cans	1,200 Cans of 400ml	400ml cans	2,388.00	238,800.00
Transport, Safety and Liaison	KENOSI	Sani-Touch Wipes	600 tubs	Unit	212.75	127,650.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Alcohol Wipes	50 tubs	Unit	117.00	5,850.00
Transport, Safety and Liaison	A-Z TRADING	Cavi Wipes	600 tubs	Unit	240.00	144,000.00
Transport, Safety and Liaison	MODISA TRADING	Hand Towels	35	Box 200 sheet	490.00	17,150.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Paper Towels	2	Box 200 sheet	294.00	588.00
Transport, Safety and Liaison	KENOSI	Mask (Province)	220 Masks	Units	46.00	10,120.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Mask (District)	150 Masks	Units	35.00	5,250.00
Transport, Safety and Liaison	ROYAL BAFOKENG	Mask 3 Layer Face Mask (Traffics)	280 Masks	Units	45.00	12,600.00
Transport, Safety and Liaison	MODISA TRADING	Cloth Mask	106	Units	20.00	2,120.00
Transport, Safety and Liaison	BBN GROUP	Latex Gloves	30 Small Boxes	Boxes		5,370.00
Transport, Safety and Liaison	BBN GROUP	Latex Gloves	10 Medium boxes	Boxes		1,790.00
Transport, Safety and Liaison	BBN GROUP	Latex Gloves	100 Pairs	Pairs		4,500.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Desk Screens	30	Units	1,600.00	48,000.00
Transport, Safety and Liaison	NOBLE QUEENS DISTRIBUTERS	Facial Screens	40	Units	47.00	1,880.00
Transport, Safety and Liaison	KENOSI	Thermometers	20	Units	2,070.00	41,400.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Transport, Safety and Liaison	BY DESIGN TRADING	Thermometers	10	Units	1,555.80	15,558.00
Transport, Safety and Liaison	SANITIZE SOLUTIONS	Led Torchers	51	Units	1,200.00	61,200.00
Transport, Safety and Liaison	SWIFT PRINT	Reflective Sign Floor Sticker	150	Units	30.00	13,000.00
Transport, Safety and Liaison	SWIFT PRINT	Reflective Sign Strip	200	Units	12.00	110.00
Transport, Safety and Liaison	MAYBERG MANAGEMENT	Spray Bottle	400	Units		10,800.00
Transport, Safety and Liaison	IGM TRADING	Batteries	25	4 Pack	55.00	1,375.00
Agriculture	SA FAST TRADING AND PROJECTS	Particulate Respirator, Grade KN95	50	1	40.00	2,000.00
Agriculture	NAMOLO GENERAL TRADING	Sanitiser 1lt	18		280.00	5,040.00
Agriculture	NAMOLO GENERAL TRADING	Sanitiser (25l)	5		4,480.00	22,400.00
Agriculture	NAMOLO GENERAL TRADING	Disinfectant (25lt)	5		3,800.00	19,000.00
Agriculture	NAMOLO GENERAL TRADING	Sanitising Wipes(100pk)	32		55.00	1,760.00
Agriculture	NAMOLO GENERAL TRADING	Disposable Masks(50pk)	480		11.46	5,500.00
Agriculture	TEMA INVESTMENTS (PTY) LTD	Fabric Masks (50pk)	1,250		45.60	57,000.00
Agriculture	NAMOLO GENERAL TRADING	Surgical Gloves	275		10.47	2,880.00
Agriculture	NAMOLO GENERAL TRADING	Sanitiser (25l)	31		4,498.06	139,440.00
Agriculture	NAMOLO GENERAL TRADING	Disinfectant (25lt)	25		3,800.00	95,000.00
Agriculture	NAMOLO GENERAL TRADING	Bottles, Nozzle Spray (500ml)	250		38.00	9,500.00
Agriculture	MATLHOMOLA TRADING	Digital Thermometers(1)	40		1,882.50	75,300.00
Agriculture	NOSARITI BUSINES ENTERPRISE	Perspex Sneeze Protector Screens	80		1,687.50	135,000.00
Agriculture	M HOOSAIN CONSULTING	Digital Thermometers(1)	49		1,267.35	62,100.00
Agriculture	OMPHEMETSE KAMOHOU ENT	Signage, Directional Floor Stickers	330		87.80	28,974.00
Agriculture	NAMOLO GENERAL TRADING	Sanitiser (25l)	40		1,375.00	55,000.00
Agriculture	NAMOLO GENERAL TRADING	Disinfectant (25lt)	40		680.00	27,200.00
Roads & Public Works	THATO KABELO CONSTRUCTION & PROJ	Sanitizer Detergent	1	Each	11,400.00	11,400.00
Roads & Public Works	TRUE BUILD SERVICES	Antibacterial Spray	1,000	Each	178.25	178,250.00
Roads & Public Works	EKWE CONSTRUCTION	Mask, Dust	16,000	Each	24.80	396,800.00
Roads & Public Works	KALKSLOOT HOLDINGS	Provincial Road	1	Each	57,898.00	57,898.00

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Roads & Public Works	KALKSLOOT HOLDINGS	Provincial Road	1	Each	55,895.00	55,895.00
Roads & Public Works	KALKSLOOT HOLDINGS	Provincial Road	1	Each	68,780.00	68,780.00
Roads & Public Works	KALKSLOOT HOLDINGS	Provincial Road	1	Each	27,427.00	27,427.00
Roads & Public Works	DITSEHOGFATSO TSA RONA	Mask, Dust Complete With Cartridge	250	Each	85.00	21,250.00
Roads & Public Works	SPAR SA	Battery Pack Duracell 9v	15	Each	75.99	1,139.85
Roads & Public Works	NAYBRO CASH STORE	Battery Pack Duracell 9v	10	Each	24.99	249.90
Roads & Public Works	BEST ENOUGH TRADING AND PROJECTS 287	Antibacterial Spray	1	Each	18,275.40	18,275.40
Roads & Public Works	WYDEX EVENTS PROMOTIONS	Antibacterial Spray	16,000	Each	31.05	496,800.00
Roads & Public Works	KINGSLEYS PEST CONTROL	Antibacterial Spray	1	Each	141,415.20	141,415.20
Roads & Public Works	MOHINA SOLUTIONS	Antibacterial Spray	1	Each	69,133.15	69,133.15
Roads & Public Works	AM CATERING	Mask,Medical	50	Each	35.00	1,750.00
Roads & Public Works	NAMA HARDEWARE	Tape,Insulation	10	Each	108.68	1,086.75
Roads & Public Works	NOKU GENERAL TRADING	Shield,Medical Face Clear Lenses - Sf2510	1	Each	65,190.00	65,190.00
Roads & Public Works	EMTHANJENI PRINTING	Mask,Medical	200	For rectification	100.00	20,000.00
Roads & Public Works	EMTHANJENI PRINTING	Thermometer,Digital	9	For rectification	1,950.00	17,550.00
Roads & Public Works	PEST AND WEED AWAY	Fumigation	1	Each	13,837.95	13,837.95
Roads & Public Works	PELONTLHE 129 GENERAL TRADING	Shield,Medical Face Clear Lenses - Sf2510	1	Each	850.00	850.00
Roads & Public Works	OTP LOGISTICS	Antibacterial Spray	1	Each	45,001.80	45,001.80
Roads & Public Works	ISIX GENERAL CONTRACTORS AND TRADING	Antibacterial Spray	1	Each	815,900.00	815,900.00
Roads & Public Works	PELONTLHE 129 GENERAL TRADING	Gloves	1	Each	11,000	11,000.00
Roads & Public Works	PELONTLHE 129 GENERAL TRADING	Dispenser,Bottle	1	Each	18,750	18,750.00
Roads & Public Works	BONISA BONANG GENERAL TRADING	Sanitizer Detergent	1	Each	95,000.00	95,000.00
Roads & Public Works	BEST ENOUGH TRADING AND PROJECTS 287	Accommodation	1	Each	56,000.00	56,000.00
Roads & Public Works	VVUKOLWAM ENTERPRISE	Thermometer,Digital	10	For rectification	2,000.00	20,000.00
Roads & Public Works	MTSQUARED TRADING	Mask,Dust	16,000	Each	11.00	176,000.00
Roads & Public Works	BEST ENOUGH TRADING AND PROJECTS 287	Antibacterial Spray	1	Each	30,585.83	30,585.83

DEPARTMENT	SUPPLIER NAME	ITEM DESCRIPTION	PAYMENT QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL (R)
Roads & Public Works	BEST ENOUGH TRADING AND PROJECTS 287	Antibacterial Spray	1	Each	25,040.00	25,040.00
Roads & Public Works	MASEDI STAR	Thermometer,Medical Tele	1	Each	54,007.17	54,007.17
Roads & Public Works	MASEDI STAR	Antibacterial Spray	1	Each	70,991.80	70,991.80
Roads & Public Works	MASEDI STAR	Mask,Dust	1	Each	14,448.31	14,448.31
Roads & Public Works	KEMOAGILE CONSTRUCTION MANAGEMENT AND PROJECTS	Shield,Medical Face Clear Lenses - Sf2510	1	Each	51,000.00	51,000.00
Roads & Public Works	TSIBOGO TRADING	Mask,Dust Complete With Cartridge	250	Each	45.00	11,250.00
Roads & Public Works	PRESTIGE HARDWARE	Battery,Non Rechargeable Duracell 9v	10	For rectification	98.00	980.00
Roads & Public Works	PRESTIGE HARDWARE	Battery,Non Rechargeable Penlite R6pp Aaa	10	For rectification	19.80	198.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Shield,Medical	5	For rectification	156.00	780.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Dispenser,Soap Bottle Plastic	2	For rectification	143.00	286.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Spray Can	10	For rectification	36.00	360.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Towel,Paper Cormatic Rolls	12	For rectification	31.00	372.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Mask,Medical	200	For rectification	35.00	7,000.00
Roads & Public Works	KHULA MOTOR MECHANICAL & SERVICES	Alcohol	50	For rectification	108.00	5,400.00
					<b>TOTAL AMOUNT</b>	<b>87,130,149.26</b>