

Annexure A

Details of procurement of PPE and associated services from service providers are listed Appendix B attached:

**SOUTH AFRICAN POST OFFICE**

Amount Spent	<b>R36 022 349.50</b>
Date of procurement	March, April, May, June and July 2020
PPE procured	Various PPEs as indicated in Appendix 1.
<b>Total Spend on PPEs</b>	<b>R27,098,637.10</b>
Other Services	Deep Cleaning of all SAPO buildings, including mail centers, hubs, depots and branches as indicated in Appendix 2.
<b>Total Spend on Other Services</b>	<b>R8,923,712.40</b>
Procurement process followed	Emergency Procurement Process
Company awarded	Various companies as per attached Appendix 1 for PPEs Appendix 2 for other services
Company registration number	Various companies as per attached Appendix 1 and 2
Value of Contract	Various companies as indicated in Appendix 1 and 2
Reason for purchases	Covid-19 products and services

**Total Amount spent: R36 022 349.50**