

COVID-19 PROCUREMENT

Item	Quantity	Supplier	Value	Delivered	Still to Delive	GL Account	Cost Centri	Document Date	Receiving date	2nd Delivery Date
Surgical Gloves	4000	Inhlanhla Ga Tshwarelo	R7,200.00	R7,200	0	400020	BI10	12.03.2020	01.04.2020	31.05.2020
Filtering Mask	1000	Inhlanhla Ga Tshwarelo	R26,500.00	R26,500	0	400020	BI10	12.03.2020	01.04.2020	
Disposable Gowns	1000	Inhlanhla Ga Tshwarelo	R28,000.00	R28,000	0	400020	BI10	12.03.2020	01.04.2020	
Hand Sanitizers(75ml)	1000	Bidvest Steiner	R11,500.00	R5,750.00	0	400020	HC50	12.03.2020	30.06.2020	
Hand Sanitizers(350ml)	3000	Bidvest Steiner	R137,160.00	R137,160	0	400020	HC50	12.03.2020	30.06.2020	
Surface Wipes	3000	Bidvest Steiner	R282,900.00	R273,543.60	0	400020	HC50	12.03.2020	30.06.2020	
Filtering Mask	3000	Lechoba Medical Technology	R177,000.00	R177,000.00	0	451070	LO10	25.03.2020	28.04.2020	
Hand Sanitizers(500ml)	5000	Lechoba Medical Technology	R273,390.00	R273,390.00	0	451070	LO10	25.03.2020	23.04.2020	
Infrared Thermometer	20	Lechoba Medical Technology	R26,979.80	R26,979.80	0	451070	LO10	15.04.2020	16.04.2020	
Infrared Thermometer	60	NEW AGE MEDIDENT	R100,050.00	R100,050.00	0	400020	HC50	08.05.2020	31.05.2020	
KN95 Masks	1000	KLEVAS ACCESSORIES (PTY)LTD	R37,375.00	R37,375.00	0	400020	LO10	20.05.2020	22.05.2020	
Medical Gowns	1000	KLEVAS ACCESSORIES (PTY)LTD	R109,250.00	R109,250.00	0	400086	HC50	25.05.2020	25.05.2020	
Cloth Mask	4000	FORTISTLE	R75,900.00	R75,900.00	0	400020	LO10	20.05.2020	29.05.2020	
Disposable Gloves	10000	K2020022611 (PTY) LTD	R36,000.00	R36,000.00	0	400020	LO10	20.05.2020	21.05.2020	
Disposable Coverall	190	Modasharo Suppliers (PTY) LTD	R43,700.00	R43,700.00	0	400085	LO10	11.06.2020	26.06.2020	
Goggles	500	Modasharo Suppliers (PTY) LTD	R40,250.00	R40,250.00	0	400085	LO10	11.06.2020	26.06.2020	
FFP2 RESPIRATOR	1200	Modasharo Suppliers (PTY) LTD	R64,170.00	R64,170.00	0	400085	LO10	11.06.2020	26.06.2020	
Disposable Gloves	1000	Modasharo Suppliers (PTY) LTD	R4,025.00	R4,025.00	0	400085	LO10	11.06.2020	26.06.2020	
			R1,481,349.80	R1,466,243.40						