

PPE PROCUREMENT: 1 MARCH 2020 - 31 JULY 2020

Order number	Method of procurement	Date issued	Supplier	Company registration Number	Description of service	Amount
A-313401	Emergency procurement through quotations	3/20/2020	Flawless Enterprise	MAAA0615514	Hand Sanitizer and Gloves (HQ, Prov and Districts Offices)	R 790,500.00
A-312742	Emergency procurement through quotations	4/2/2020	Multisurge	MAAA0004727	Temperature Scanners	R 23,000.00
A-312743	Emergency procurement through quotations	4/2/2020	Biologica	MAAA0014602	Face Masks, Gloves and sanitizers	R 347,500.00
A-312744	Emergency procurement through quotations	4/9/2020	Be-sure Events	MAAA0016862	Temperature Scanners	R 431,250.00
A-312745	Emergency procurement through quotations	4/16/2020	Biologica	MAAA0014602	Gloves and Masks	R 937,500.00
A-312605	Emergency procurement through quotations	4/24/2020	Chasandra Trading Enterprise	MAAA0006931	Face Masks-Limpopo	R 51,750.00
A-312607	Emergency procurement through quotations	4/28/2020	Label Lab	MAAA0836647	Face Masks Northern Cape	R 9,660.00
A-312608	Emergency procurement through quotations	4/30/2020	Ammarentia Trading Pty Ltd	MAAA0836647	Face Masks North West	R 14,400.00
A-312610	Emergency procurement through quotations	4/30/2020	Global Hygenic CC	MAAA0147020	Face Masks Mpumalanga	R 23,300.00
A-312614	Emergency procurement through quotations	4/30/2020	The Divine Style	MAAA0908890	Face Masks HQ	R 175,000.00
A-312617	Emergency procurement through quotations	4/30/2020	Kuhle Office Supplies	MAAA0750841	Empty spray bottles	R 5,400.00
A-312621	Emergency procurement through quotations	5/7/2020	Cotton and Stitch	MAAA0044563	Face Masks - Western Cape	R 17,250.00
A-312622	Emergency procurement through quotations	5/7/2020	GLM General Trading	MAAA0402099	Face Masks and Gloves - Gauteng	R 127,995.00
A-312623	Emergency procurement through quotations	5/7/2020	Bold Moves	MAAA0668568	Face Masks - EC and KZN	R 32,100.00
A-312624	Emergency procurement through quotations	5/8/2020	Taurus Enterprise	MAAA0536803	Face Masks - Free State	R 6,798.00
A-312625	Emergency procurement through quotations	5/18/2020	Custom Canvas	MAAA0009791	Adult Face Shields - HQ	R 9,750.00
A-312634	Emergency procurement through quotations	6/17/2020	Tivinene Holdings	MAAA0762188	Sanitising Equipment - Limpopo	R 294,300.00
OR-066177	Emergency procurement through quotations	6/29/2020	Madiba Promotions	MAAA0000239	Sanitizers	R 141,404.00
OR-066173	Emergency procurement through quotations	6/29/2020	Kaytie Identity	MAAA0014481	Aprons, Sanitizer bottles	R 15,525.00
Direct with the service provider	Petty cash	3/6/2020	Osbaro	Direct with the service provider	Dispensing Spray bottles x 10	R 380.00
Direct with the service provider	Petty cash	3/23/2020	Osbaro	Direct with the service provider	Dispensing Spray bottles x 58	R 1,973.00
Direct with the service provider	Petty cash	3/12/2020	Prime Cleaning Suppliers	Direct with the service provider	Sanitizers x	R 1,897.98
Direct with the service provider	Petty cash	3/18/2020	Ba-Makheka	Direct with the service provider	Sanitizers 3 x5ltrs	R 1,350.00
Direct with the service provider	Petty cash	3/17/2020	Grossberg	Direct with the service provider	Gloves and masks	R 1,999.00
Direct with the service provider	Facilities management PPP	3/6/2020	Dip FM	Direct with the service provider	2x 5ltrs Sanitizers and 20 buckets of hand wipes	R 6,460.70
Direct with the service provider	Emergency procurement through quotations	4/27/2020	Plastilon	Direct with the service provider	Cloths and plastics	R 240.30
Direct with the service provider	Petty cash	5/8/2020	Plastilon, Spar & Checkers	Direct with the service provider	Soaps, swips (cloths)	R 1,977.10
Direct with the service provider	Petty cash	5/11/2020	Plastilon	Direct with the service provider	Aprons	R 1,859.70
Direct with the service provider	Facilities management PPP	5/9/2020	Servest	Direct with the service provider	Automatic Sensor hand sanitisers	R 4,485.00
Direct with the service provider	Facilities management PPP	5/11/2020	Servest	Direct with the service provider	Sterispray empty bottles x 150	R 6,957.50
Direct with the service provider	Facilities management PPP	5/5/2020	Servest	Direct with the service provider	Sterispray 750ml hand/surface sanitiser x 60	R 2,300.00

R 3,486,262.28