EXPENDITURE AND COMMITMENT REPORT ON EMERGENCY PROCUREMENT IN RESPONSE TO THE NATIONAL STATE OF DISASTER



E OF DEPARTMENT: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

NANCIAL YEAR 2019

REPORTING PERIOD	NAME OF SERVICE PROVIDER (S)	LOGIS & MAAA NUMBER OF THE SERVICE PROVIDER		UNIT PRICE	UNIT OF MEASUREMENT	QUANTITY	TOTAL PRICE (ATTACHED BAS DISBURSEMENT PER PAYEED REPORT)	INDICATE AMOUNT COMMITTED	What process did the department follow in appointing the Service providers
	Unqeto IT Solutions	MAAA0366763	Liquid Alchohol based hand sanitizer	R 70.00	250 ml	1000	R 70,000.00	-	Normal SCM process were follow where 3 quotations were requested
	Unqeto IT Solutions	MAAA0366763	Gel Alchohol based hand sanitizer	R 100.00	500 ml	500	R 50,000.00	-	Normal SCM process were follow where 3 quotations were requested
	Unqeto IT Solutions	MAAA0366763	Empty 500ml spray bottle	R 18.00	500 ml	100	R 1,800.00	-	Normal SCM process were follow where 3 quotations were requested
	D-Matt	MAAA0090067	Liquid Alchohol based hand sanitizer	R 1,150.00	5 L	100	R 115,000.00	-	Normal SCM process were follow where 3 quotations were requested
	D-Matt		Gel Alchohol based hand sanitizer	R 1,150.00	5 L	100	R 115,000.00		Normal SCM process were follow where 3 quotations were requested
	Bokanya Trading		Sanitizer hamper 3 IN 1 (Hand soap (500 ml), Sanitizer gel (250 ml) and Sanitizer liquid (150 ml)	R 300.00	-	50	R 15,000.00		Normal SCM process were follow where 3 quotations were requested
	Lechalaba and Sons	MAAA0097013	Nitrile blue gloves 100 per box	R 255.00	boxes	250	R 63,750.00		Normal SCM process were follow where 3 quotations were requested
	Lechalaba and Sons	MAAA0097013	Masks	R 85.00	boxes	100	R 8,500.00	-	Normal SCM process were follow where 3 quotations were requested
	DYD Enterprise	MAAA0489779	Pest control and decontimination	R 244.58	each	N/A	R 82,483.80		Normal SCM process were follow where 3 quotations were requested
GRAND TOTAL							R 521,533.80	R 367,516.20	

www.fs.gov.za