



WHEN THE SUN RISES  
WE WORK HARD TO DELIVER

# Consolidated COVID-19 Expenditure 4 August 2020



provincial treasury  
MPUMALANGA PROVINCE  
REPUBLIC OF SOUTH AFRICA



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- Summary
- Details per department



# Summary

Department	Expenditure '000	Donations
Vote 01: Office of the Premier	137	No
Vote 03: Provincial Treasury	555	No
Vote 04: Co-operative Governance and Traditional Affairs	6 388	No
Vote 05: Agriculture, Rural Development, Land and Environmental Affairs	32 892	No
Vote 06: Economic Development and Tourism	132	Yes
Vote 07: Education	96 375	Yes
Vote 08: Public Works, Roads and Transport	8 451	No
Vote 09: Community Safety, Security and Liaison	2 000	Yes
Vote 10: Health	444 930	Yes
Vote 11: Culture, Sport and Recreation	4 790	No
Vote 12: Social Development	10 143	Yes
Vote 13: Human Settlements	1 077	No
<b>Total</b>	<b>607 870</b>	-

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1	Michem Cleaning Supplies	Disinfectant		3 x 5L	R324.42	No	Employees
		Gloves		4 x Pairs		No	
2	Casual Labour	Deep Cleaning & Disinfecting of Offices	R400 per person per day	2 persons	R1 600.00	No	
3	Builders Warehouse	Prestick / Glue	R130.00		R130.00	No	
4	Future Perfect	Covid-19 Boards & Floor Decals	Price varies per size	Various	R1 667.50	No	
5	Makro	Infrared Thermometer	R849.00	1	R849.00	No	
6	Gracious Projects	Hand Soap (750ml)		8	R16 974.00	No	
		Hand Soap (5L)		20		No	
		Paper Towels (Roll)		30		No	
7	True Velly	Cloth Masks	R25	300	R7 500.00	No	
8	Andilamakhono NPC	Cloth Masks	R25	300	R7 500.00	No	
9	Bio-Infinity Technologies	Sanitizer 70% Alcohol	R75	350	R26,250.00	No	
		Sanitizer 70% Alcohol	R1,320	20	R26,400.00	No	
		Disinfectant 70% Alcohol	R35	20	R700.00	No	
		Disinfectant 70% Alcohol	R420	20	R8 400.00	No	
		Disinfectant Wipes	R80	350	R28 000.00	No	
		Thermometers	R1,100	10	R11 000.00	No	
		<b>Total</b>			<b>R137 294</b>		

# Office of the Premier

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1	Michem Cleaning Supplies	Disinfectant		3 x 5L	R324.42	No	Employees
		Gloves		4 x Pairs		No	
2	Casual Labour	Deep Cleaning & Disinfecting of Offices	R400 per person per day	2 persons	R1 600.00	No	
3	Builders Warehouse	Prestick / Glue	R130.00		R130.00	No	
4	Future Perfect	Covid-19 Boards & Floor Decals	Price varies per size	Various	R1 667.50	No	
5	Makro	Infrared Thermometer	R849.00	1	R849.00	No	
6	Gracious Projects	Hand Soap (750ml)		8	R16 974.00	No	
		Hand Soap (5L)		20		No	
		Paper Towels (Roll)		30		No	
7	True Velly	Cloth Masks	R25	300	R7 500.00	No	
8	Andilamakhono NPC	Cloth Masks	R25	300	R7 500.00	No	
9	Bio-Infinity Technologies	Sanitizer 70% Alcohol	R75	350	R26,250.00	No	
		Sanitizer 70% Alcohol	R1,320	20	R26,400.00	No	
		Disinfectant 70% Alcohol	R35	20	R700.00	No	
		Disinfectant 70% Alcohol	R420	20	R8 400.00	No	
		Disinfectant Wipes	R80	350	R28 000.00	No	
		Thermometers	R1,100	10	R11 000.00	No	
		<b>Total</b>			<b>R137 294</b>		

# Provincial Treasury

## REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1.	Vlakbult trading Enterprise	Three Layer Cloth Masks	22	700	R 15,400.00	None	PT Employees
2.	Hlogiso Trading (Pty) Ltd	25 litres Hand Sanitizers	4220	40	R 168,800.00	None	PT Employees
3.	247 Khompho Trading Logistics	Thermometers Digital Non-contact infrared	2527.2	30	R 75,816.17	None	PT Employees
4.	Sifikile Printers CC	500ml Empty Spray Bottles	22.4	700	R 15,697.50	None	PT Employees
5.	Grace4 Trading & Projects	25 litres Surface Sanitizers	4590	40	R 183,600.00	None	PT Employees
6.	Mbaliyenkosi General Trading	1500 Disinfectant Wipes	1424.24	33	R 47,000.00	None	PT Employees
7.	Meneti General Trading	OHS Items, Visor Face shield, barrier tape, floor demarcation tape	213	230	R 49,500.00	None	PT Employees
					<b>R 555,813.67</b>		



# Co-operative Governance and Traditional Affairs

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution	
1	Gatjeni Ndlovu Trading	MASK, SAFETY SURGICAL FACE MUSK	28.8	20,000.00	576,000.00	Not Applicable	Ditributed to All district Disaster Management Centres for futher disbursement to Local Municipalities	
1	Gatjeni Ndlovu Trading	SANITIZER DETERGENT	610	7,500.00	4,575,000.00			Departmental Officials
1	Gatjeni Ndlovu Trading	DISPOSABLE LATEX GLOVES	880	500.00	440,000.00			
2	Amukelani okuhle trading	MASK, SAFETY SURGICAL FACE MASK	25	3,420.00	85,500.00			
2	Amukelani okuhle trading	MASK 3 LAYER	18	1,000.00	18,000.00			
2	Amukelani okuhle trading	MASK/SURGI CAL N95	37.8	500.00	18,900.00			
2	Amukelani okuhle trading	SANITIZER DETERGENT	183.6	1,419.00	260,528.40			
2	Amukelani okuhle trading	THERMOMET ER	2527.2	110.00	277,992.00			
2	Amukelani okuhle trading	GLOVES	7	8,000.00	56,000.00			
2	Amukelani okuhle trading	GOWNS	113.4	500.00	56,700.00			
2	Amukelani okuhle trading	VISORS	108	180.00	19,440.00			
2	Amukelani okuhle trading	COVERALLS WITH BOOTS	87.5	50.00	4,375.00			
	<b>TOTAL</b>				<b>6,388,435</b>			10

# Agriculture Rural Development

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No :	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1	Classylook Makhotane Trading	Sanitizer, with not less than 70% alcohol ( 25L)	R1 624,75	236	R383 441,00	NONE	500ml of hand sanitiser distributed to 1570 officials weekly.
2	Classylook Makhotane Trading	Gloves – Surgical and examination – nitrile rubber latex ( Box of 100 Medium )	R46,00	160	R7 360,00	NONE	160 boxes distributed to Veterinary Services
3	Classylook Makhotane Trading	Gloves – Surgical and examination – nitrile rubber latex ( Box of 100 Large )	R46,00	50	R2 300,00	NONE	50 boxes distributed to Veterinary Services
4	Classylook Makhotane Trading	3 layer of fabric cloth mask	R24,00	4400	R105 600,00	NONE	3140 masks distributed to 1570 officials(2 masks per official)
5	Classylook Makhotane Trading	Empty 500ml bottles with spray nozzle	R30,00	1500	R45 000,00	NONE	1500 empty bottles distributed to 1500 officials of the Department
6	Classylook Makhotane Trading	Face shields	R60,00	800	R48 000,00	NONE	
7	Classylook Makhotane Trading	Digital thermometer gun	R1 200,00	57	R68 400,00	NONE	57 Thermometers distributed to 57 DARDLEA offices in districts and Head Office



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
8	<b>Sabalala Food and Beverages</b>	Food Parcel Hamper ( Each Hamper include; 10kg mealie meal, 10KG rice, 1kg white suger, matchbox pack, pack of candles, 2L cooking oil, box of teabags, 3 heads of cabbages, 400g canned fish, 400g canned beans, 1kg full cream powdered milk, 7kg bag of potatoes and 7kg bag of onions)	<b>R805,81</b> (Inc. transport and packaging costs)	<b>12700</b>	<b>R10 233 787,00</b>	NONE	DARDLEA appointed Sabalala Food and Beverages to operationalise and manage the Mkhondo Agrihub. The Agrihub delivered 12700 food parcel hampers in Gert Sibande District through the DSD nerve centres. The demand for food parcels was presented by the nerve centre to DARDLEA and DARDLEA instructed the Agrihub to deliver as per the demand.
9	<b>Impumelelo Agribusiness Solutions</b>	Food Parcel Hamper ( Each Hamper include; 10kg mealie meal, 10KG rice, 1kg white suger, matchbox pack, pack of candles, 2L cooking oil, box of teabags, 3 heads of cabbages, 400g canned fish, 400g canned beans, 1kg full cream powdered milk, 7kg bag of potatoes and 7kg bag of onions)	<b>R805,81</b> (Inc. transport and packaging costs)	<b>27300</b>	<b>R21 998 613,00</b>	NONE	DARDLEA appointed Impumelelo Agribusiness Solutions to operationalise and manage the Mkhuhlu Agrihub. The Agrihub delivered 13000 food parcel hampers in Ehlanzeni District and 14300 in Nkangala District through the DSD nerve centre. The demand for food parcels was presented by the nerve centre to DARDLEA and DARDLEA instructed the AGRIHUB to deliver as per the demand

# Economic Development and Tourism

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM  
REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1	Masonto's Business Enterprise	Hand sanitisers	R59,00	250	R14 750.00	Not applicable	Distributed to Staff at All Offices
2	Mahlakuri Pythons Security	Face Masks	R21,60	500	R10 800.00	Not applicable	Distributed to Staff at All Offices
3	Sihlangu Semnikati Trading	Hand sanitisers and disinfectants	R48,87 R414.00	250 4	R13 874.75	Not applicable	Distributed to Staff at All Offices Disinfectants for Cleaners
4	Mpumalanga Chemicals	Digital thermometers	R972,63	19	R18 480.00	Not applicable	Distributed to points of entrance
5	Mpumalanga NCRF Hub	Radio broadcast related to Covid-19	Not applicable	Not applicable	R23 000.00	Not applicable	Not Applicable
6	Oarabile JN Trading and Project	Surface disinfectants 25 Liters Face Shields Individual Sanitisers	R800,00 R70,00 R60,75	8 50 250	R25 087.50	Not applicable	Distributed to Staff at All Offices
7	Realingrid General Trading	Foot Pump Sanitisers	R1322,50	19	R26182.00	Not applicable	Awaiting Delivery
		<b>Total</b>			<b>R132 173</b>		



DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
8	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	<u>SAB</u> 1. 100 Food Parcels 2. 100 Sanitizers 3. 100 Mask 4. 100 Blankets	All were donated in a Drop-in Centre in Hazyview
9	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	<u>STANDARD BANK</u> 1. 100 Food Vouchers and will be distributed	To be distributed to Gert Sibande Informal Businesses



# Education

Supplier Name	Item Description	Payment Quantity	Last Unit of Measure	Average Unit Price	Date of Applicable NT Price	Payment amount		
Order date						Amount	VAT	TOTAL
CliniPro Pty Ltd	Face Shields	43,000	Each	32.00	May-20	1,376,000.00	206,400.00	1,582,400.00
CliniPro Pty Ltd	Paper Towel Dispenser	44,800	Roll	483.30	May-20	21,652,032.64	3,247,804.90	24,899,837.54
CliniPro Pty Ltd	Liquid Soap Auto Dispensers (Hand Sanitiser Dispenser 1Lt)	46,000	1L	826.52	May-20	38,019,998.20	5,702,999.73	43,722,997.93
CliniPro Pty Ltd	Bio-Hazard Bags (750x950), each Bale contains 20	5,000	Bale	33.72	May-20	168,608.50	25,291.28	193,899.78
CliniPro Pty Ltd	Digital Thermometer	5,400	Each	1,888.87	May-20	10,199,895.84	1,529,984.38	11,729,880.22
CliniPro Pty Ltd	Disposable PPE Coveralls (Small)	100	Each	210.00	May-20	21,000.00	3,150.00	24,150.00
CliniPro Pty Ltd	Disposable PPE Coveralls (Large)	200	Each	210.00	May-20	42,000.00	6,300.00	48,300.00
CliniPro Pty Ltd	Disposable PPE Coveralls (Extra Large)	100	Each	210.00	May-20	21,000.00	3,150.00	24,150.00
CliniPro Pty Ltd	Disinfectant 25Lt	1,100	25L	479.65	May-20	527,615.00	79,142.25	606,757.25
CliniPro Pty Ltd	Soap 25Lt	1,100	25L	654.56	May-20	720,012.15	108,001.82	828,013.97
CliniPro Pty Ltd	Paper Towel Dispenser	1,200	Each	478.96	May-20	574,747.80	86,212.17	660,959.97
Bidvest Stenier	Wipe Care Surface Perforated	11	Box	458.89	18-Mar-20	5,047.79	757.17	5,804.96
Bidvest Stenier	Installation Change	2,000	Each	98.05	18-Mar-20	196,100.00	29,415.00	225,515.00
Bidvest Stenier	Hand Sanitiser Spray 25 Lt	80	25L	1,940.17	18-Mar-20	155,213.60	23,282.04	178,495.64
Bidvest Stenier	Soap Hand Sanitiser Spray 5 Lt	40	5L	370.00	18-Mar-20	14,800.00	2,220.00	17,020.00
Doha Supply and Systems	Fumigation Sprays	580	Each	1,380.00	May-20	800,400.00	120,060.00	920,460.00
Madlela Holdings	Three layer face cloth masks	22,601	Each	25.00	Jun-20	565,025.00	-	565,025.00
Apropath General Trading	Three layer face cloth masks	22,601	Each	25.00	Jun-20	565,025.00	-	565,025.00
Ayame Properties	Three layer face cloth masks	565	Each	25.00	Jun-20	14,125.00	-	14,125.00
Billymary Group	Three layer face cloth masks	5,650	Each	25.00	Jun-20	141,250.00	-	141,250.00
Andilamakhondo NPC	Three layer face cloth masks	565	Each	25.00	Jun-20	14,125.00	-	14,125.00
Uniform Outlet Pty Ltd	Three layer face cloth masks	22,601	Each	24.00	Jun-20	542,424.00	-	542,424.00
Times Ten Trading Enterprise	Three layer face cloth masks	46,612	Each	25.00	Jun-20	1,165,300.00	-	1,165,300.00
Lwandilelwazi Trading	Three layer face cloth masks	11,300	Each	25.00	Jun-20	282,500.00	-	282,500.00
Esinenhlanhla Logistics and Prjects	Three layer face cloth masks	5,581	Each	24.99	Jun-20	139,469.19	-	139,469.19
Siswa Trading and Projects	Three layer face cloth masks	17,860	Each	25.00	Jun-20	446,500.00	-	446,500.00
Masibone Trading Enterprise	Three layer face cloth masks	23,920	Each	24.00	Jun-20	574,080.00	-	574,080.00
The Great Warthog Pty	Three layer face cloth masks	7,973	Each	24.66	Jun-20	196,614.18	-	196,614.18
Nectex	Three layer face cloth masks	15,946	Each	25.00	Jun-20	398,650.00	-	398,650.00

# MDOE COVID-19 EXPENDITURE REPORT AS AT 31 JULY 2020

Supplier Name	Item Description	Payment Quantity	Last Unit of Measure	Average Unit Price	Date of Applicable NT Price	Payment amount		
						Order date	Amount	VAT
Indlela Trading and Projects	Three layer face cloth masks	15,946	Each	25.00	Jun-20	398,650.00	-	398,650.00
Greatlinking Management Service	Three layer face cloth masks	31,893	Each	24.99	Jun-20	797,006.07	-	797,006.07
Siyanqoba Empire (Pty) Ltd	Three layer face cloth masks	2,592	Each	25.00	Jun-20	64,800.00	-	64,800.00
Cusi Plant Hire and Projects	Three layer face cloth masks	25,923	Each	25.00	Jun-20	648,075.00	-	648,075.00
TGM TEE EM (Pty) Ltd	Three layer face cloth masks	25,923	Each	25.00	Jun-20	648,075.00	-	648,075.00
Hlelolwakhe Trading	Three layer face cloth masks	25,923	Each	25.00	Jun-20	648,075.00	-	648,075.00
Thanatelo Trading	Three layer face cloth masks	25,922	Each	25.00	Jun-20	648,050.00	-	648,050.00
Creselda Eduational Foundations	Three layer face cloth masks	11,405	Each	19.00	Jun-20	216,695.00	-	216,695.00
Madlela Holdings	Three layer face cloth masks	12,545	Each	25.00	Jun-20	313,625.00	-	313,625.00
Mzungwa Trading	Three layer face cloth masks	22,810	Each	25.00	Jun-20	570,250.00	-	570,250.00
KNK Developers	Three layer face cloth masks	22,810	Each	25.00	Jun-20	570,250.00	-	570,250.00
Imperial Logistics	Surgical Gloves	1,000	Box	120.00	20-May-20	120,000.00	18,000.00	138,000.00
						-	-	0.00
						0		96,375,280.69

## DONATIONS RECEIVED FROM VARIOUS ORGANISATIONS AND COMPANIES

Names of sponsor	Details of sponsorship
<b>Old Mutual Foundation</b>	Donated <b>R 2, 000 000</b> towards the Radio Lessons Programme, and the Dial-A-Tutor Programme.
<b>Old Mutual</b>	Donated 35 Water Jojo Tanks to schools within the Province.
<b>Sasol</b>	Donated <b>12 000</b> Litres of sanitizers to 93 Schools along their fence line. SASOL also supported all schools within the Gert Sibande District with Sanitizers.
<b>Fundi</b>	Donated Schools 150 bags to Mabothe Secondary and Phake Primary School on <b>18 June 2020</b> Also donated <b>R 7 220.00</b> towards building material for renovations of Ndindindi Primary School
<b>Dr Temp</b>	Donated Masks and 05 litres Sanitizers to <b>05 Schools namely:</b> Ndindindi Primary School Ukukhanya Primary School Engabizweni Secondary School Emakhazeni Boarding School Manyangane Secondary School
<b>The Bidvest Group Limited</b>	Bidvest Group Limited donated the following items: <ul style="list-style-type: none"> <li>• 57 000 Disposable Surgical Masks</li> <li>• 57 000 Disposable Surgical Gloves</li> <li>• 57 000 Disposable Aprons</li> <li>• 600 X 5L Floor Cleaner</li> <li>• 400 X 5L Sanitizers</li> <li>• 2500 Spray Bottles</li> <li>• 350 Digital Thermometers</li> </ul>

- All purchase of PPE listed above were for schools except for the BidVest Steiner purchases, which was for our offices (head office and districts)
- Distribution to schools was done by the contractor (Clinipro) through circuit offices and also our GG vehicles were utilised.
- The Mpumalanga Department Education did not issue a tender but participated in the Department of Health existing contract (CLINIPRO) to acquire PPE's.

# Public Works Roads and Transport

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1.	S and S Group	Mask - Surgical	R500.00	100	R50 000.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
2.	S and S Group	Mask - Cloth	R25.00	3000	R75 000.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
3.	S and S Group	Sanitisers	R75.00	550	R41 250.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
4.	S and S Group	Sanitisers	R450.00	50	R22 500.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

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5.	Dazo Investments	Sanitisers	R1 650.00	50	R82 500.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
6.	Dazo Investments	Digital Thermometers	R1 550.00	36	R55 800.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
7.	Dazo Investments	Mask - Cloth	R25.00	3000	R75 000.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
8.	Kasi Malitha	Digital Thermometers	R1 600.00	76	R121 600.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
9.	Mordecai Trading	Gloves - Surgical & Examination	R46.44	100	R5 340.60	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
10.	Mordecai Trading	Sanitisers	R91.80	360	R38 005.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
11.	Mordecai Trading	Sanitisers	R145.00	2000	R333 500.00	N/A	The beneficiary targets are employees , and the distribution was as per number of officials per office/District.
12.	Mkatekisi General	Clean office- Riverside			R159 308.42	N/A	



# Community Safety Security and Liaison

No	Name of companies Awarded	Product or services rendered	Unit price	Quantity	The full amount paid for the products or service	Any donations received from external funders/ companies	The beneficiary targets and method of distribution
1	<i>Ecinue Lebam solution</i>	Wet WIPES	684.25	188	128,639.00	Sanitize 700L from Sasol	Transport Admin and Licensing distributed to all licensing offices
2	<i>Ecinue Lebam solution</i>	MARKING TAPES	897.00	445	399,165.00		Transport Admin and Licensing distributed to all licensing offices
3	<i>Ecinue Lebam solution</i>	PAINT SPRAY	287.50	100	28,750.00		Transport Admin and Licensing distributed to all licensing offices
4	<i>Amukelani Okuhle Trading</i>	Sanitiser 500ml	150.00	2601	390,150.00		Traffic Law Enforcement distributed to all regions
5	<i>Amukelani Okuhle Trading</i>	Disposable masks	48.00	2572	123,456.00		Traffic Law Enforcement distributed to all regions
6	<i>Amukelani Okuhle Trading</i>	Gloves	48.00	2605	125,040.00		Traffic Law Enforcement distributed to all regions
7	<i>Amukelani Okuhle Trading</i>	Sanitiser 1L	180.00	3000	540,000.00		All Officials distributed through Special programme
8	<i>Amukelani Okuhle Trading</i>	Gloves	45.00	3000	- 135 000		All Officials distributed through Special programme
9	<i>Amukelani Okuhle Trading</i>	Thermometers	2,300.00	80	184,000.00		All Officials distributed through Special programme
10	<i>Amukelani Okuhle Trading</i>	Cloth mask	25.00	3000	75,000.00		All Officials distributed through Special programme
		<b>Total</b>			<b>2 000 561</b>		

# Health

# DONATION REGISTER

COVID_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR					
ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVI	NAME OF THE DONOR	LOCATION	TOTAL AMOU
100 x Liquid hand soap	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
8 x Bedside Tables with Drawers a	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	13 275.44
1 x Emergency Trolley	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	18 653.64
16 x Overbed Tables	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	26 369.28
4 x Patient Hospital Beds with Adj	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	32 990.44
2 x Physician Digital Scales / Heigh	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	7 439.68
4 x Steel Lockable double door Cat	30-Apr	Medical Equipment	Sasol Secunda	Evander Hospital	7 957.48
10 x E Series D x 100VA UPS	03-Jun	Goods and services	Eaton Electric South Africa (PTY LTD	Evander Hospital	15 212.00
10 x Surgical Masks	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	643 796.00
100 x Serving Trays Grib Tite 50CM	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
1000 x Surgical Masks	26-May	Goods and services	Victory Fellowship World Outtreac	Kwamhlanga Hospital	19 700.00
10000 x 3 ply Surgical Masks	29-Apr	Goods and services	Glencore Operations SA (PTY )LTD	Nkangala District	145 000.00
120 x Plastic Squeeze Bottles	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmamethlake Hospital	1 440.00
125 x Thermometer Infrared non-c	29-Apr	Goods and services	Glencore Operations SA (PTY )LTD	Nkangala District	218 750.00
13 900 x Litres Hand Sanitisers	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
1300 x Protective Body Wear - Cov	29-Apr	Goods and services	Glencore Operations SA (PTY )LTD	Nkangala District	351 000.00
1320 x Dust Masks	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmamethlake Hospital	29 700.00
135 x Batteries	29-Apr	Goods and services	Glencore Operations SA (PTY )LTD	Nkangala District	1 208.25
1400 x Sanitisers 70% Alcohol Liqui	29-Apr	Goods and services	Glencore Operations SA (PTY )LTD	Nkangala District	24 640.00
1500 x pcs Isolation Gown	12-May	Goods and services	Buddist Compassion relief TZU Fou	Rob Ferreira Hospital	150 000.00
2 x Boxes Soaps	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmamethlake Hospital	2 606.00
2 x Sanitisers 25L	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmamethlake Hospital	1 600.00
20 x Thermometer Infrared non-co	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	241 247.06
20 x A4 Papers boxes	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
200 x Dressing gowns	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
200 x Hand Sanitisers	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
200 x Stationery Pens and Staples	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
200 x Cloth Masks	01-Jul	Goods and services	ONE SUN HEALTH COMPANY	Ehlanzeni District	4 000.00
200 x Visor	01-Jul	Goods and services	MRC/WITS- AGINCOURT UNIT	Nkangala District	-
21 x Airconditioners	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
215 x Curtains	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
26 x Thermometer Infrared non-co	02-Jun	Goods and services	Eskom Majuba Power Station	Amajuba Hospital	50 000.00
3 Ply Surgical masks	12-May	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	710 700.00
3 Ply Surgical masks	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
3 Ply Surgical masks	09-Jul	Goods and services	Naspers	Nkangala District	-

# DONATION REGISTER

## COVID\_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR

ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVEL 3	NAME OF THE DONOR	LOCATION	TOTAL AMOUNT
300 x Bath Towels	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
300 x Hospital bed Blankets	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
300 x Surgical masks	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
32 x Extractor fans	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
350 x N95 masks	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
36 x Sanitizer 70% Alcol Gel -20 litre	29-Apr	Goods and services	Glencore Operations SA (PTY)LTD	Nkangala District	61 600.00
36 x Sanitizer 70% Alcol Liquid -500ml	29-Apr	Goods and services	Glencore Operations SA (PTY)LTD	Nkangala District	3 920.40
3 Ply surgical masks	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	87 570.00
4 x Gazebos tents and with retractable	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
4 x Hand Suction Pumps with Adult	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
4 x Professional ward Stretchers and	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
4 x Three wind Screen white Cloth	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Hospital bed blankets	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Fire Retardant Pillows	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Fitted bed sheet for patient	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Flat Sheets for Hospital bed	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Pillow Cases	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
417 x Water proof mattress cover	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
44 x Disposable head covers ,towels	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	500.00
5 x Gazebos for testing stations ( F	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	30 000.00
5 x Sanitisers 70% Alcohol Gel -25l	29-Apr	Goods and services	Glencore Operations SA (PTY)LTD	Nkangala District	11 000.00

# DONATION REGISTER

COVID_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR					
ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVEL 3	NAME OF THE DONOR	LOCATION	TOTAL AMOUNT
50 x Basic White Dinner Plates	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x Cups and Saucers	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x Glass Water Jugs	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x Large Serving Spoons	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x Serving Cutlery Knife/ Fork /S	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x Small Serving Spoons	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
50 x White Clothes 30 x 45	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
500 x Bath towel	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
500 x Patient Dressing gowns	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	4 393 314.04
5000 x pcs Disposable Medical Mas	12-May	Goods and services	Buddist Compassion relief TZU Fou	Rob Ferreira Hospital	50 000.00
52.5 Dozen Eggs	24-May	Food Supplies	South 32 SA	Impungwe Hospital	1 575.00
52.5 Dozen Eggs	24-May	Food Supplies	South 32 SA	Middelburg Hospital	1 575.00
52.5 Dozen Eggs	24-May	Food Supplies	South 32 SA	Witbank Hospital	1 575.00
52.5 Dozen Eggs	24-May	Food Supplies	South 32 SA	Witbank TB Hospital	1 575.00
5L Liquid Soap	15-May	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	16 100.00
600 x Flat Sheets	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
600 x Light Fitted Sheet	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
600 x Litters of Sanitisers per week	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
600 x Pillow Case Light	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
600 x Pillow Fire Retardant	30-Apr	Goods and services	Sasol Secunda	Evander Hospital	-
75 x Soaps	29-Apr	Goods and services	Glencore Operations SA (PTY) LTD	Nkangala District	2 475.00
8520 x Dusk Musks	01-Jul	Goods and services	SERITI COAL COMPANY	Middelburg Pharmaceutical Depo	-
89 x BijouIP54 LED Fittings	03-Jun	Goods and services	Eaton Electric South Africa (PTY LTD	Evander Hospital	166 079.00
Administration Fees	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	25 000.00
Antibacterial Hand Soap	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmametlhake Hospital	7 200.00
Aprons	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	-
Bar Fridge	01-Jun	Kitchen Appliances	Swift EMS Private Ambulance Servi	EMS Belfast	1 600.00
7 x Blackview Smartphone BV5900	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	44 898.91
Scarves	11-May	Cash Asset	ABSA	Rob Ferreira Hospital	75 000.00
10 x Chairs	24-Apr	Office Furniture	Delmas Development Centre(NPO)	Bernice Samuel Hospital	3 000.00
Chlorohexidine solution	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Chlorohexidine srubs	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
7 x Dell 22 Monitor   SE2216H	01-Jul	Computer Desktop	South32 SA Coal Holdings Proprieta	Nkangala District	15 401.54

# DONATION REGISTER

COVID_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR					
ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVEL 3	NAME OF THE DONOR	LOCATION	TOTAL AMOUNT
Overshoes (Booties)	15-May	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	18 860.00
Paper Towels	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Project Initiation costs	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	700 000.00
Re-usable Surgeon Aprons	07-Jun	Goods and services	Big Wish Clothing (Pty) Ltd	Nkangala District	-
Salaries / Compensation for the N	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	150 000.00
Sanitisers 25L	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	497 250.00
Sanitisers, Hand Soaps, Hand Towel	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	10 000.00
7 x SIM Cards & Airtime Minutes –	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	6 641.25
Sleeper Couch	01-Jun	Furniture	Swift EMS Private Ambulance Servi	EMS Belfast	2 600.00
Stationery	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	10 000.00
Sterile gloves	12-Jun	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	603 750.00
Surgeon aprons- light Green	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	250.00
Surgical gloves	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Surgical Latex Gloves	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmametlhake Hospital	360.00
Surgical Mask	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	30 000.00
Surgical Mask	01-Jul	Goods and services	Transvaal gold mining estates limit	Nkangala District	640 000.00
5 x Tables	24-Apr	Office Furniture	Delmas Development Centre(NPO)	Bernice Samuel Hospital	2 000.00
Tent with 50 x Chairs	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
10 x Thermometer Infrared non-co	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	40 000.00
Transport	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	20 000.00
3 x Visors	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Thermometer Infrared non-contac	10-Jun	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	265 362.50
Grand Total					12 399 140.09



# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
1	1 STOP MEDICAL	Aprons	Each	1 000	R 57 500.00
2	BCN MEDICAL	Masks Surgical/medical	Each	100 000	R 2 127 500.00
3	BOPHIRIMA HEALTHCARE	Masks Surgical/medical	Each	3 000	R 84 525.00
4	CENTRAL MEDICAL	Aprons	Each	300 000	R 92 800.00
5	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	700 000	R 593 768.00
6	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	1 300 000	R 1 102 712.00
7	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	300 000	R 329 820.00
8	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	800 000	R 879 520.00
9	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	800 000	R 879 520.00
10	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	2 000 000	R 2 291 996.00
11	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	150 000	R 171 896.25
12	EMERGENCY HOSPITAL SUPPLIES	Goggles	Each	1 000	R 22 195.00
13	EMERGENCY HOSPITAL SUPPLIES	Gloves Examination sterile	Pack of 100	3 600	R 8 056.44
14	LIORA MEDICAL	Goggles	Each	150	R 25 875.00
15	LOGAN MEDICAL	Gowns Disposable	Each	150	R 2 999.95
16	LOGAN MEDICAL	Gowns Disposable	Each	900	R 17 999.69
17	LOGAN MEDICAL	Gowns Disposable	Each	1 000	R 19 999.65
18	LOGAN MEDICAL	Gowns Disposable	Each	200	R 3 999.93
19	LOGAN MEDICAL	Gowns Disposable	Each	300	R 5 999.90
20	MULTISURGE	Masks Surgical/medical	Each	40 000	R 552 000.00
21	NKABO WATER	Masks Surgical/medical	Each	12 500	R 375 000.00
22	PROMED	Gowns Disposable	Each	900	R 21 445.20
23	PROMED	Gowns Disposable	Each	900	R 20 213.55
24	PROMED	Gowns Disposable	Each	300	R 6 943.13
25	PROMED	Gowns Disposable	Each	2 000	R 46 971.75
26	PROMED	Gowns Disposable	Each	300	R 7 148.40
27	PROMED	Gowns Disposable	Each	200	R 4 628.75
28	PROMED	Gowns Disposable	Each	3 000	R 70 115.50
29	PROMED	Gowns Disposable	Each	50	R 1 164.03
30	PROMED	Gowns Disposable	Each	40	R 925.75
31	PROMED	Gowns Disposable	Each	200	R 4 765.60
32	PROMED	Gowns Disposable	Each	2 000	R 46 287.50
33	PROMED	Gowns Disposable	Each	700	R 16 269.05
34	PROMED	Gowns Disposable	Each	1 100	R 25 526.55
35	PROMED	Gowns Disposable	Each	4 000	R 92 575.00
36	QUALITY MEDICAL SUPPLIES	Goggles	Each	2 000	R 130 000.60
37	QUALITY MEDICAL SUPPLIES	Goggles	Each	9 000	R 585 000.00
38	TARA HEALTH CARE	Masks Surgical/medical	Each	30 000	R 1 409 999.82

# PAYMENT REGISTER

COVID_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR					
ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVEL 3	NAME OF THE DONOR	LOCATION	TOTAL AMOUNT
7 x Dell Celeron Notebook, with P	01-Jul	Computer Desktop	South32 SA Coal Holdings Proprieta	Nkangala District	38 112.20
Disposable gowns	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Disposable head covers, Latex Glo	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	81 900.00
DON T-Shirts Large	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
DON T-Shirts Medium	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
DON T-Shirts Small	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
DON T-Shirts X-Large	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Double door Fridge to handle the	24-Apr	Kitchen Appliances	Delmas Development Centre(NPO)	Bernice Samuel Hospital	48 752.94
Equipment Nurses bag, Batteries,	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	20 000.00
Examination gloves, latex, Large	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Examination gloves, latex, Medium	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Examination gloves, latex, Small	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Examiniton gloves	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Face masks with eye shield	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	5 000.00
Face Shields	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	170 496.00
Gloves Surgical size	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	-
Goggles	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	500.00
Googles	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Gowns / Disposable	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	1 000.00
Hand sanitiser Spray	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	1 000.00
Hand Paper towels	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
HP Laser jet Multifunction 137FW	01-Jul	Printer	South32 SA Coal Holdings Proprieta	Nkangala District	4 232.54
Industrial Paper Towels	15-May	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	37 500.00
Internet router bundle for 06 mon	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	5 085.30
Sanitisers	(blank)	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	79 500.00
KN95/ FFP2 Masks	10-Jun	Goods and services	FORD	Nkangala District	-
KN95/ FFP2 Masks	09-Jul	Goods and services	Naspers	Nkangala District	-
7 x Logitech Wireless USB Combo	01-Jul	Computer Desktop	South32 SA Coal Holdings Proprieta	Nkangala District	3 566.78
7 x Macaroni Versitas Lightweight	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	1 522.78
Managed services on top of airtim	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	4 204.86
7 x Manhattan In-wall CL3 Premiur	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	2 544.78
Medical Suites	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	831 600.00
Modulary LED 600x3800 HF AK	03-Jun	Goods and services	Eaton Electric South Africa (PTY LTD)	Evander Hospital	804.00
N95 masks	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
N95 masks	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	346 500.00
N95 masks	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Non woven over shoes	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	-

# PAYMENT REGISTER

## COVID\_19 DONATION REGISTER FOR 2020-21 FINANCIAL YEAR

ITEM DESCRIPTION	DATE	ASSET CATEGORY LEVEL 3	NAME OF THE DONOR	LOCATION	TOTAL AMOUNT
Overshoes (Booties)	15-May	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	18 860.00
Paper Towels	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Project Initiation costs	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	700 000.00
Re-usable Surgeon Aprons	07-Jun	Goods and services	Big Wish Clothing (Pty) Ltd	Nkangala District	-
Salaries / Compensation for the N	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	150 000.00
Sanitisers 25L	01-Jul	Goods and services	STEAM POWER S&E AFRICA	Nkangala District	497 250.00
Sanitisers, Hand Soaps, Hand Towe	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	10 000.00
7 x SIM Cards & Airtime Minutes –	01-Jul	Goods and services	South32 SA Coal Holdings Proprieta	Nkangala District	6 641.25
Sleeper Couch	01-Jun	Furniture	Swift EMS Private Ambulance Servi	EMS Belfast	2 600.00
Stationery	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	10 000.00
Sterile gloves	12-Jun	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	603 750.00
Surgeon aprons- light Green	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	250.00
Surgical gloves	19-Jun	Goods and services	AngloAmerican	Impungwe Hospital	-
Surgical Latex Gloves	26-May	Goods and services	Bakgatla Ba Maloka Humanitarian D	Mmametlhake Hospital	360.00
Surgical Mask	19-Jun	Goods and services	AngloAmerican	Middelburg Pharmaceutical Depo	30 000.00
Surgical Mask	01-Jul	Goods and services	Transvaal gold mining estates limit	Nkangala District	640 000.00
5 x Tables	24-Apr	Office Furniture	Delmas Development Centre(NPO)	Bernice Samuel Hospital	2 000.00
Tent with 50 x Chairs	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	-
10 x Thermometer Infrared non-co	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	40 000.00
Transport	24-Apr	Goods and services	Delmas Development Centre(NPO)	Bernice Samuel Hospital	20 000.00
3 x Visors	09-Jul	Goods and services	Imperial Health Sciences	Nkangala District	-
Thermometer Infrared non-contac	10-Jun	Goods and services	Glencore Operations S.A (Pty) Ltd	Nkangala District	265 362.50
Grand Total					12 399 140.09

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
39	BCN MEDICAL	Gloves surgical	Pack of 50	74 900	R 142 122.75
40	BCN MEDICAL	Masks Surgical/medical	Each	70 900	R 1 508 397.50
41	BIOSURGE	Boot covers	Pack of 100	385 000	R 324 489.59
42	BOPHIRIMA HEALTHCARE	Masks Surgical/medical	Each	9 500	R 267 662.50
43	CENTRAL MEDICAL	Aprons	Each	300 000	R 96 000.00
44	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	1 750 000	R 2 005 496.50
45	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	150 000	R 127 236.00
46	FLOTENK	Masks Surgical/medical	Each	36 000	R 828 000.00
47	G-MERV	Masks Surgical/medical	Each	100 000	R 2 300 000.00
48	G-MERV	Masks Surgical/medical	Each	200 000	R 4 600 000.00
49	G-MERV	Masks Surgical/medical	Each	200 000	R 4 600 000.00
50	HLALU LINDZILE	Masks Surgical/medical	Each	100 000	R 2 645 000.00
51	JAAZIEL	Masks Surgical/medical	Each	50 000	R 1 249 992.50
52	LIORA MEDICAL	Masks Respirator N95/FFP2/KN95	Each	2 100	R 112 349.82
53	NALA MEDICAL	Gloves examination non-sterile	Pack of 100	100 000	R 111 090.00
54	PROMED	Gowns Disposable	Each	1 500	R 35 057.74
55	RESMED	Hand Sanitizers	500ml	6 000	R 317 400.00
56	RESMED	Hand Sanitizers	500ml	480	R 25 392.00
57	RESMED	Hand Sanitizers	500ml	6 012	R 318 034.80
58	RESMED	Hand Sanitizers	500ml	2 988	R 158 065.20
59	RESMED	Hand Sanitizers	500ml	3 024	R 159 969.60
60	SILVER FALLS	Masks Surgical/medical	Each	23 000	R 608 350.00
61	SILVER FALLS	Masks Surgical/medical	Each	168 000	R 4 443 600.00
62	SILVER FALLS	Masks Surgical/medical	Each	166 000	R 4 390 700.00
63	UHURUWANKHA	Masks Surgical/medical	Each	1 000	R 40 000.00
64	UMNDENI	Masks Surgical/medical	Each	5 000	R 112 527.50
65	UNITRADE	Hand Sanitizers	500ml	1 500	R 93 150.00
66	HLALU LINDZILE	Masks Surgical/medical	Each	150 000	R 3 967 500.00
67	NKABO WATER	Masks Surgical/medical	Each	100 000	R 2 607 970.00
68	NKABO WATER	Masks Surgical/medical	Each	150 000	R 3 911 955.00
69	QUALITY MEDICAL SUPPLIES	Goggles	Each	35 000	R 2 275 000.00
70	VIOMED	Hand Sanitizers	5l	440	R 80 960.00
71	WINIMED	Hand Sanitizers	50ml	2 000	R 27 646.00
72	BCN MEDICAL	Masks Surgical/medical	Each	100 000	R 2 127 500.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
73	BIOSURGE	Boot covers	Pack of 100	142 000	R 128 706.55
74	HLALU LINDZILE	Masks Surgical/medical	Each	100 000	R 2 645 000.00
75	HLALU LINDZILE	Masks Surgical/medical	Each	150 000	R 3 967 500.00
76	NKABO WATER	Masks Surgical/medical	Each	150 000	R 3 911 955.00
77	QUALITY MEDICAL SUPPLIES	Masks Surgical/medical	Each	290 000	R 3 001 500.00
78	QUALITY MEDICAL SUPPLIES	Masks Surgical/medical	Each	100 000	R 1 035 000.00
79	RESMED	Hand Sanitizers	500ml	6 984	R 369 453.60
80	RESMED	Hand Sanitizers	500ml	1 080	R 57 132.00
81	RESMED	Hand Sanitizers	500ml	4 732	R 250 322.80
82	UHURUWANKHA	Masks Surgical/medical	Each	99 000	R 3 960 000.00
83	UHURUWANKHA	Masks Surgical/medical	Each	100 000	R 4 000 045.00
84	UHURUWANKHA	Masks Surgical/medical	Each	100 000	R 4 000 045.00
85	UHURUWANKHA	Masks Surgical/medical	Each	100 000	R 4 000 045.00
86	UNITRADE	Hand Sanitizers	500ml	2 000	R 124 200.00
87	BCN MEDICAL	Masks Surgical/medical	Each	29 100	R 619 102.50
88	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	300 000	R 343 792.50
89	EVERGREEN	Gloves examination non-sterile	Pack of 100	300 000	R 149 581.65
90	FLOTENK	Masks Surgical/medical	Each	64 000	R 1 472 000.00
91	JAAZIEL	Masks Surgical/medical	Each	50 000	R 1 249 992.50
92	NOZIHLE CLEANING SERVICES	Masks Surgical/medical	Each	100 000	R 2 645 000.00
93	PERFECTRO EXPRESS	Masks Respirator N95/FFP2/KN9	Each	50 000	R 3 737 500.00
94	PERFECTRO EXPRESS	Masks Respirator N95/FFP2/KN9	Each	40 090	R 2 996 727.50
95	SIFISO SIYAFEZEKA TRADING	Masks Surgical/medical	Each	110 000	R 2 419 945.00
96	TARA HEALTH CARE	Face Shield/ Visors	Each	10 000	R 895 505.00
97	YOLO	Coveralls	Each	4 000	R 1 043 638.80
98	1 STOP MEDICAL	Aprons	Each	400	R 23 000.00
99	BARRS	Hand Sanitizers	500ml	4 000	R 57 747.76
100	BIOTECH	Hand Sanitizers	500ml	10 000	R 690 000.00
101	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	400 000	R 383 226.00
102	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	880 000	R 843 097.20
103	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	819 000	R 784 655.24
104	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	681 000	R 649 568.07
105	LIORA MEDICAL	Masks Respirator N95/FFP2/KN9	Each	10 500	R 56 174.63
106	LIORA MEDICAL	Masks Respirator N95/FFP2/KN9	Each	10 500	R 56 174.63

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
107	MULTISURGE	Masks Surgical/medical	Each	184 000	R 2 208 000.00
108	MULTISURGE	Masks Surgical/medical	Each	100 000	R 1 380 000.00
109	SILVER FALLS	Masks Surgical/medical	Each	143 000	R 3 782 350.00
110	TARA HEALTH CARE	Masks Surgical/medical	Each	50 000	R 2 349 967.50
111	TARA HEALTH CARE	Masks Surgical/medical	Each	20 000	R 939 980.00
112	TARA HEALTH CARE	Face Shield/ Visors	Each	5 000	R 447 752.50
113	TUWO RHODESIA	Masks Surgical/medical	Each	60 000	R 1 079 988.00
114	UNITRADE	Hand Sanitizers	500ml	1 640	R 101 844.00
115	VIGARIO	Masks Surgical/medical	Each	300 000	R 3 346 500.00
116	YOLO	Coveralls	Each	2 000	R 521 819.40
117	YOLO	Coveralls	Each	10 000	R 2 609 097.00
118	YOLO	Coveralls	Each	8 000	R 2 087 277.60
119	YOLO	Coveralls	Each	6 000	R 1 565 458.20
120	BIOTECH	Hand Sanitizers	5000ml	151	R 24 309.44
121	BIOTECH	Hand Sanitizers	5000ml	19	R 3 058.80
122	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	216 000	R 4 222 800.00
123	CLINIPRO (PTY) LTD	Gloves examination non-sterile	Pack of 100	319 700	R 366 375.56
124	EVERGREEN	Gloves examination non-sterile	Pack of 100	400 000	R 199 442.20
125	NALA MEDICAL	Gloves examination non-sterile	Pack of 100	50 000	#REF!
126	SHABATSU	Masks Respirator N95/FFP2/KN9	Each	100 000	R 4 135 975.00
127	TEPA TRADING AND PROJECTS	Masks Surgical/medical	Each	220 000	R 4 730 088.00
128	UNITRADE	Hand Sanitizers	500ml	7 000	R 434 700.00
129	VIOMED	Hand Sanitizers	500ml	12 288	R 438 067.20
130	1 STOP MEDICAL	Aprons	Each	1 500	R 86 250.00
131	BARRS	Hand Sanitizers	500ml	3 260	R 47 074.32
132	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	34 000	R 664 700.00
133	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	92 100	R 1 800 555.00
134	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	25 000	R 488 750.00
135	QUALITY MEDICAL SUPPLIES	Masks Surgical/medical	Each	300 000	R 3 105 000.00
136	QUALITY MEDICAL SUPPLIES	Masks Surgical/medical	Each	160 000	R 1 656 000.00
137	TARA HEALTH CARE	Face Shield/ Visors	Each	25 000	R 2 238 762.50
138	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	74 850	R 1 463 317.50
139	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
140	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
141	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	150 150	R 2 935 432.50
142	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
143	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
144	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
145	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	239 100	R 4 674 405.00
146	INKUNZI HEALTH MANAGEMENT	Masks Surgical/medical	Each	160 000	R 3 199 944.00
147	INKUNZI HEALTH MANAGEMENT	Masks Surgical/medical	Each	40 000	R 799 986.00
148	JUMLA MEDICAL SUPPLIES	Gloves surgical	50 Pairs	150 000	R 371 737.50
149	JUMLA MEDICAL SUPPLIES	Gloves surgical	50 Pairs	150 000	R 371 737.50
150	PERFECTRO EXPRESS	Masks Respirator N95/FFP2/KN95	Each	9 910	R 740 772.50
151	TUWO RHODESIA	Coveralls	Each	12 500	R 3 324 375.00
152	TUWO RHODESIA	Coveralls	Each	12 500	R 3 324 375.00
153	UNITRADE	Hand Sanitizers	500ml	7 860	R 487 981.80
154	1 STOP MEDICAL	Aprons	Each	900	R 51 750.00
155	BCN MEDICAL	Boot covers	Each	27 000	R 32 602.50
156	BCN MEDICAL	Gowns Disposable	Each	1 700	R 127 075.00
157	BCN MEDICAL	Gowns Disposable	Each	335	R 25 041.25
158	BCN MEDICAL	Gowns Disposable	Each	200	R 14 950.00
159	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	157 900	R 3 086 945.00
160	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	10 900	R 213 095.00
161	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
162	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
163	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	35 600	R 695 980.00
164	TARA HEALTH CARE	Face Shield/ Visors	Each	20 000	R 1 791 010.00
165	TARA HEALTH CARE	Face Shield/ Visors	Each	20 000	R 1 791 010.00
166	TUWO RHODESIA	Coveralls	Each	12 500	R 3 324 375.00
167	TUWO RHODESIA	Coveralls	Each	12 500	R 3 324 375.00
168	UMNDENI	Face Shield/ Visors	Each	10 000	R 280 000.28
169	1 STOP MEDICAL	Aprons	Each	300	R 17 250.00
170	1 STOP MEDICAL	Aprons	Each	300	R 17 250.00
171	BARRS	Hand Sanitizers	5l	10	R 1 599.31
172	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	64 400	R 1 259 020.00
173	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
174	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	235 400	R 4 602 070.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
175	JUMLA MEDICAL SUPPLIES	Gloves surgical	50 Pairs	150 000	R 371 737.50
176	LIORA MEDICAL	Masks Respirator N95/FFP2/KN9	Each	21 000	R 112 349.25
177	MOTHUDI SERVICES	Gloves surgical	50 Pairs	3 100	R 9 145.00
178	MOTHUDI SERVICES	Gloves surgical	50 Pairs	121 900	R 359 605.00
179	QUALITY MEDICAL SUPPLIES	Face Shield/ Visors	Each	1 000	R 65 000.00
180	QUALITY MEDICAL SUPPLIES	Face Shield/ Visors	Each	3 187	R 207 155.00
181	WINIMED	Hand Sanitizers	50ml	4 000	R 55 292.00
182	IZIKO MEDICAL	Aprons	Pack of 100	400 000	R 261 878.00
183	MOTHUDI SERVICES	Hand Sanitizers	500ml	10 000	R 750 000.00
184	MZIMARI PRODUCTIONS	Masks Respirator N95/FFP2/KN9	Each	100 000	R 3 280 000.00
185	MZIMARI PRODUCTIONS	Aprons	Pack of 100	100 000	R 250 000.00
186	SIYAPHAMBILI DHN PROJECTS	Masks Respirator N95/FFP2/KN9	Pack of 10	50 000	R 1 880 000.00
187	BCN MEDICAL	Coveralls	Each	3 400	R 254 150.00
188	BCN MEDICAL	Coveralls	Each	2 400	R 179 400.00
189	BCN MEDICAL	Coveralls	Each	250	R 18 687.50
190	BCN MEDICAL	Coveralls	Each	150	R 11 212.50
191	BCN MEDICAL	Coveralls	Each	1 500	R 112 125.00
192	BCN MEDICAL	Coveralls	Each	1 000	R 74 750.00
193	1 STOP MEDICAL	Aprons	Each	2 000	R 115 000.00
194	BARRS	Hand Sanitizers	500ml	3 000	R 43 319.93
195	BIOTECH	Hand Sanitizers	500ml	7 500	R 517 500.00
196	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	14 600	R 285 430.00
197	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	250 000	R 4 887 500.00
198	IZIKO MEDICAL	Aprons	Pack of 100	600 000	R 392 817.00
199	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	620 000	R 594 000.30
200	IZIKO MEDICAL	Gloves examination non-sterile	Pack of 100	1 000 000	R 958 065.00
201	MOTHUDI SERVICES	Hand Sanitizers	500ml	10 000	R 749 995.50
202	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	880	R 118 360.00
203	1 STOP MEDICAL	Aprons	Each	6 000	R 345 000.00
204	BARRS	Hand Sanitizers	500ml	5 560	R 80 286.26
205	BARRS	Hand Sanitizers	500ml	5 680	R 82 019.06
206	BCN MEDICAL	Coveralls	Each	2 400	R 179 400.00
207	BCN MEDICAL	Coveralls	Each	6 450	R 482 137.50
208	BCN MEDICAL	Coveralls	Each	5 000	R 373 750.00



# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
209	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
210	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
211	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
212	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	159 550	R 3 330 207.38
213	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	65 450	R 1 366 105.13
214	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
215	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
216	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
217	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	106 200	R 2 216 659.50
218	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	118 800	R 2 479 653.00
219	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
220	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
221	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
222	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	225 000	R 4 696 312.50
223	CLINIPRO (PTY) LTD	Masks Surgical/medical	Each	200 000	R 4 174 500.00
224	DB MED SUPPLIERS	Coveralls	Each	100	R 10 637.50
225	EVERGREEN	Gloves examination non-sterile	Pack of 100	200 000	R 99 721.10
226	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	2 159	R 290 385.50
227	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	3 174	R 426 903.00
228	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	1 941	R 261 064.50
229	VIOMED	Hand Sanitizers	500ml	3 000	R 106 950.00
230	BCN MEDICAL	Coveralls	Each	8 750	R 654 062.50
231	BCN MEDICAL	Coveralls	Each	7 600	R 568 100.00
232	BCN MEDICAL	Coveralls	Each	1 000	R 74 750.00
233	BCN MEDICAL	Boot covers	Pack of 100	13 500	R 16 301.25
234	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	180	R 24 210.00
235	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	4 650	R 28 242.56
236	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	14 700	R 1 977 150.00
237	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	900	R 121 050.00
238	TEE TEE TRADING (PTY) LTD	Gowns Disposable	Each	1 200	R 161 400.00
239	BAFEPI GENERAL ENTERPRISE (PT	Masks Respirator N95/FFP2/KN9	Each	50 000	R 1 840 000.00
240	CLINIPRO (PTY) LTD	Masks Surgical/medical	Pack of 50	225 000	R 4 696 312.50
241	LOMA HOLDINGS GROUP (PTY) LTD	Coveralls	Each	20 000	R 4 959 996.00
242	MOTHUDI SERVICES	Gloves surgical	Pack of 50	73 450	R 433 355.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
243	MOTHUDI SERVICES	Gloves surgical	Pack of 50	14 050	R 433 355.00
244	SIYAPHAMBILI DHN PROJECTS	Gowns Disposable	Each	3 840	R 517 824.00
245	SIYAPHAMBILI DHN PROJECTS	Gowns Disposable	Each	3 480	R 469 278.00
246	CTP MEDIA	Business Lowvelder Express			R 4 512.60
247	CTP MEDIA	Business Lowvelder Friday Special Rate			R 4 140.00
248	LOMA HOLDINGS GROUP (PTY) LTD	A4 Printing Paper:80g/m2 500 sheets per Ream		2 000	R 192 800.00
249	LOMA HOLDINGS GROUP (PTY) LTD	A3 printing paper:80g/m2 500 sheets Per Ream		500	R 106 260.00
250	LOMA HOLDINGS GROUP (PTY) LTD	AAA Batteries		3 360	R 28 694.40
251	LOMA HOLDINGS GROUP (PTY) LTD	AA Rechargeable Batteries		900	R 61 488.00
252	LOMA HOLDINGS GROUP (PTY) LTD	Permanent Marker		200	R 3 260.00
253	CIVISCENE (PTY) LTD	Mask, Dustmask		5 000	R 125 000.00
254	ASHVIN SUPPLY & PROJECT	Supply and Delivery of 4000 AAA Batteries		4 000	R 68 000.00
255	MPUMALANGA TOURSM AND PARK	Accommodation		141	R 826 361.92
256	BHUDLU INVESTMENTS	Cleaning Chemicals			R 461 420.10
257	LESOLGA TRADING	A4 Printing Paper:80gsm, 500 sheets per ream		4 000	R 408 000.00
258	LESOLGA TRADING	A4 Printing Paper:80gsm, 500 sheets per ream		400	R 88 000.00
259	IMPILOLWANDLE TRADING PTY LTD	A4 Printing paper(Reams)		4 000	R 336 000.00
260	FRC INVESTMENT	Supply and Delivery FO AAA Batteries		700	R 11 095.00
261	THULATSEPO GENERAL TRADING	Catering Quarantine facility at Witbank Dam		7	R 1 894.39
262	THULATSEPO GENERAL TRADING	Catering Quarantine facility at Witbank Dam			R 3 437.73
263	THULATSEPO GENERAL TRADING	Catering Quarantine facility at Witbank Dam			R 4 246.88
264	MTSAKATSAKA TRADING (PTY) LTD	Battery-AAA		3 600	R 215 604.00
265	MTSAKATSAKA TRADING (PTY) LTD	Round neck lanyards		3 000	R 45 000.00
266	VITAE ZOE	Digital body Thermometer Infrared Non Contact		1 000	R 2 280 000.00
267	SHUMELAHAYA INVESTMENT	Supply and delivery of branded backpacks(Adjustable back straps, front with zip pocket, polyester material)		7 000	R 1 082 725.00
268	MASHININI'S TRADING (PTY) LTD	Cleaning Rental of Hygiene Cleaning Equipment		1	R 269 100.00
269	VODACOM	TABLETS		320	R 1 714 512.00
270	VITAE ZOE	Digital body Thermometer Infrared Non Contact		300	R 6 840 000.00
271	GRACIOUS PROJECT	hand sanitizer	5litre	450	R 307 912.50
272	GRACIOUS PROJECT	Themba fumigation		1	R 60 260.00
273	GRACIOUS PROJECT	fumigation		1	R 64 285.00
274	GRACIOUS PROJECT	Kwamhlanga fumigation		1	R 75 325.00
275	GRACIOUS PROJECT	Kwamhlanga fumigation		1	R 125 005.00
276	GRACIOUS PROJECT	Themba fumigation		1	R 86 135.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
277	GRACIOUS PROJECT	Clinic fumigation		1	R 91 885.00
278	GRACIOUS PROJECT	Kwamhlanga fumigation		1	R 59 455.00
279	GRACIOUS PROJECT	Andova and Manyeleti Fumigation		1	R 50 255.00
280	GRACIOUS PROJECT	MRTT Fumigation		1	R 48 702.50
281	GRACIOUS PROJECT	Lowveld high school fumigation		1	R 2 021 700.00
282	GRACIOUS PROJECT	hand sanitizer 750ml		10	R 1 725.00
283	GRACIOUS PROJECT	Themba fumigation		1	R 66 815.00
284	GRACIOUS PROJECT	Royal hotel Fumigation		1	R 109 480.00
285	GRACIOUS PROJECT	MRTT Fumigation		1	R 59 915.00
286	GRACIOUS PROJECT	Kwamhlanga fumigation		1	R 71 357.50
287	GRACIOUS PROJECT	hand sanitizer 750ml		300	R 51 750.00
288	GRACIOUS PROJECT	Amajuba memorial fumigating		2	R 431 425.40
289	GRACIOUS PROJECT	hand sanitizer 750ml		700	R 120 750.00
290	GRACIOUS PROJECT	MRTT Fumigation		1	R 10 016.50
291	GRACIOUS PROJECT	Bhuga clinic fumigation		1	R 118 335.00
292	GRACIOUS PROJECT	hand sanitizer 5 - litres	5 litres	350	R 239 487.50
293	BLEVILLA	Custom cord lanyard material		7 000	R 112 000.00
294	M G MANGOBE	Gazebo branded		350	R 2 451 000.00
295	EZWANE TRANSPORT	A3 & A4 Printing paper		2 500	R 299 060.00
296	NOTHANDO GENERAL	Catering		30	R 3 600.00
297	UNCLE THOLI	Crime scene kits		4 500	R 495 000.00
298	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	each	6 000	R 863 880.00
299	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	each	6 000	R 863 880.00
300	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	each	5 000	R 719 900.00
301	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	each	4 000	R 575 920.00
302	CLINIPRO (PTY) LTD	Germkill hand wash anti bacterial 1 litre	each	6 000	R 863 880.00
303	CLINIPRO (PTY) LTD	Germkill hand wash anti bacterial 1 litre	each	1 000	R 186 622.00
304	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	each	1 000	R 237 291.00
305	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
306	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	700	R 100 786.00
307	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
308	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
309	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
310	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
311	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
312	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
313	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	80	R 210 588.00
314	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	80	R 210 588.00
315	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	80	R 210 588.00
316	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	80	R 210 588.00
317	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	80	R 210 588.00
318	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
319	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
320	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
321	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
322	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
323	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
324	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
325	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
326	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 970.00
327	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
328	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
329	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 900	R 354 581.80
330	CLINIPRO (PTY) LTD	Battery Alkaline	Each	4 400	R 503 723.00
331	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 100	R 752 143.70
332	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	150	R 102 565.05
333	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
334	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	700	R 100 786.00
335	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	4 000	R 575 920.00
336	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
337	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
338	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 431 940.00
339	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
340	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
341	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
342	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
343	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
344	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
345	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
346	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	800	R 547 013.60
347	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	700	R 100 786.00
348	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
349	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
350	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
351	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	500	R 684 190.00
352	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 1 025 650.50
353	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	5 900	R 675 446.75
354	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	700	R 100 786.00
355	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	4 000	R 575 920.00
356	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	4 000	R 575 940.00
357	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	4 000	R 575 920.00
358	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
359	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
360	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	716	R 103 089.68
361	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
362	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 559 866.00
363	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
364	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	5 284	R 760 790.32
365	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	5 684	R 818 382.32

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
366	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 143 980.00
367	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	500	R 341 883.50
368	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	500	R 71 990.00
369	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	2 000	R 228 965.00
370	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
371	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
372	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
373	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
374	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
375	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
376	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 559 866.00
377	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
378	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
379	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
380	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
381	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 000	R 186 622.00
382	CTU'S MANUFACTURING	Body bags plastic PVC small		10 000	R 608 000.00
383	CTU'S MANUFACTURING	Body bags plastic PVC medium		8 000	R 608 320.00
384	CTU'S MANUFACTURING	body bags plastic PVC large		8 000	R 834 320.00
385	CTU'S MANUFACTURING	body bags plastic PVC x- large		8 000	R 903 840.00
386	CTU'S MANUFACTURING	body bags plastic PVC xx-large		8 000	R 956 000.00
387	CTU'S MANUFACTURING	body bags plastic PVC xxx-large		8 000	R 1 042 880.00
388	CTU'S MANUFACTURING	shrouds PVC. small		200	R 17 832.00
389	CTU'S MANUFACTURING	shrouds PVC. medium		200	R 28 244.00
390	CTU'S MANUFACTURING	shrouds PVC. large		200	R 32 950.00
391	CTU'S MANUFACTURING	shrouds PVC. x large		200	R 34 762.00
392	BAFOREGILE	Catering : MRTT quarantine centre			R 124 592.56
393	BAFOREGILE	Catering : MRTT quarantine centre			R 161 115.71
394	BAFOREGILE	Catering : MRTT quarantine centre			R 174 115.71
395	AGGYM FOODS	Catering : Zithabiseni Quarantine facility		1	R 6 514.88
396	EARTH SCIENCE PROJECTS	A4 printing paper		800	R 322 000.00
397	CATRINITION TRADING	Battery pack Duracell AAA		8 000	R 231 920.00
398	MPUMALANGA REGIONAL TRAINING	Accommodation for Quarantine site		56	R 431 828.80
399	SIPHESIHLE MWALE HOLDING	Dust masks		15 000	R 375 000.00
400	AGGYM FOODS	Catering : Zithabiseni Quarantine facility		1	R 3 038.45
401	JBLM QUANTITY SURVEYORS	Construction		1	R 694 708.30
402	ALWANDE SNETHEMBA TRADING	Electrical supplies		3 872	R 485 567.87
403	LOMBI BUSINESS ENTERPRISE	Catering : Witbank Dam for Quarantine facility		1	R 194 642.65
404	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 154 790.00
405	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 162 750.00
406	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 141 860.00
407	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 127 140.00
408	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 319 820.00
409	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 182 340.00

# PAYMENT REGISTER

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373	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	1 500	R 215 970.00
374	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
375	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 431 940.00
376	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	3 000	R 559 866.00
377	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
378	CLINIPRO (PTY) LTD	Germkill hand sanitizer 1 litre refill	Each	6 000	R 863 880.00
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386	CTU'S MANUFACTURING	body bags plastic PVC xx-large		8 000	R 956 000.00
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391	CTU'S MANUFACTURING	shrouds PVC. x large		200	R 34 762.00
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393	BAFOREGILE	Catering : MRTT quarantine centre			R 161 115.71
394	BAFOREGILE	Catering : MRTT quarantine centre			R 174 115.71
395	AGGYM FOODS	Catering : Zithabiseni Quarantine facility		1	R 6 514.88
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397	CATRINITION TRADING	Battery pack Duracell AAA		8 000	R 231 920.00
398	MPUMALANGA REGIONAL TRAINING	Accommodation for Quarantine site		56	R 431 828.80
399	SIPHESIHLE MWALE HOLDING	Dust masks		15 000	R 375 000.00
400	AGGYM FOODS	Catering : Zithabiseni Quarantine facility		1	R 3 038.45
401	JBLM QUANTITY SURVEYORS	Construction		1	R 694 708.30
402	ALWANDE SNETHEMBA TRADING	Electrical supplies		3 872	R 485 567.87
403	LOMBI BUSINESS ENTERPRISE	Catering : Witbank Dam for Quarantine facility		1	R 194 642.65
404	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 154 790.00
405	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 162 750.00
406	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 141 860.00
407	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 127 140.00
408	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 319 820.00
409	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 182 340.00
410	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 483 540.00
411	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 154 480.00

# PAYMENT REGISTER

	SUPPLIER NAME	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	PAYMENT AMOUNT
410	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 483 540.00
411	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 154 480.00
412	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 119 780.00
413	DANA AGENCY	Accommodation for Cuban health Professionals		13	R 143 490.00
414	ECOMED MEDICAL	Thermometer Infra-Red non-contact scanner		3 000	R 5 624 670.00
415	MPUMALANGA COMMUNITY RADIO	15 Mpumalanga Radio Stations/pro./ advertisement/ jingle and slots		1	R 7 535 000.00
416	MAGOBENI MERIKA TRADING	Thermometer Infra-Red non-contact scanner		3 000	R 7 050 000.00
417	JOIN FORCES	General building repairs and minor renovations to Barberton TB Hospital		1	R 2 607 132.85
418	GOLD DUST DEVELOPMENTS	Lattice Arrow Reflective Tape(50mmx45m)-Yellow and Red		4 000	R 3 304 000.00
419	MPUMALANGA REGIONAL TRAINING	Accommodation for COVID-19 Quarantine 23 G		23	R 156 493.60
420	MPUMALANGA REGIONAL TRAINING	Accommodation for COVID-19 Quarantine 21 G		21	R 205 002.00
421	MPUMALANGA REGIONAL TRAINING	Accommodation for COVID-19 Quarantine 45 G		45	R 397 636.00
422	MPUMALANGA REGIONAL TRAINING	Accommodation for COVID-19 Quarantine 44 G		44	R 447 446.00
423	BLEVILLA	Battery: DC 3VX AAA (18 per pack)		2 000	R 376 000.00
424	BLEVILLA	Jumbo Rolls Disposable Paper		6 000	R 1 799 940.00
425	BLEVILLA	A4 Printing Paper	2900-BOX	2900-BOX	R 1 444 200.00
426	BLEVILLA	A3 Printing Paper	1200-BOX	1200-BOX	R 1 199 880.00
427	BLEVILLA	Stationery - Black Pen		1 200	R 34 800.00
428	ARFOSHINE HOLDINGS	Supply and Delivery of Branded Umbrellas size 156 cm		7 000	R 805 450.00
429	BILLMARRY CONSTRUCTION	Still water (500ml)		50 000	R 490 000.00
430	DIKARABO TRADING CO-OPERATION	Mask 3layer of fabric(as per the DTIC guidelines and specification)		3 000	R 75 000.00
431	MPUMALANGA NCRF HUB	live broadcasts 30 minutes Weekly		1	R 1 594 700.00
432	MPUMALANGA RISE FM	Radio Advertisements		1	R 497 593.50
433	CLINIPRO (PTY) LTD	Germkill Hand Sanitizer1 litter Refill		3 000	R 431 940.00
434	CLINIPRO (PTY) LTD	Germkill Hand Sanitizer1 litter Refill		3 000	R 431 940.00
435	CLINIPRO (PTY) LTD	Germkill Hand Sanitizer1 litter Refill		3 000	R 431 940.00
436	KHUNO TRADING	Paintworks done		1	R 22 640.63
437	MERIDIAN HYGIENE	Protective clothing			R 3 467 250.00

# Culture Sport and Recreation



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1	Igugulwethusand e Trading Pty Ltd	N95 face mask	59,73	5000	298.900,00	No	1330 Employees 5 per officials the financial year, Officials request when necessary and quarterly
2	Full Throttle Project	Latex powder free gloves (Boxes)	5	7000	35.000,00	No	Record Management officials, To be distributed daily to cleaners in the Head Office ,13 Regional Offices,Museum,Cultural Center and 116 Public Libraries
3	Bendrew	Office moveable 1 liter bottle sanitizer	186,6	456	85.000,00	No	Employees, Delivered at the Head Office and 1 liter bottle of sanitizer per office
4	Zanniem Trading Enterprise	Infrared temperature screening thermometer	R2.484,00	152	377.568,00	No	Delivered at Head Office and distributed to Head Office 4 and Museums and 116 Public Libraries
5	Joel innovations Trading	Thermometers Digital Non-contact infrared	R2.527,20	98	247.665,60	No	Delivered at Head Office and distributed to Head Office 4 and Museums and 116 Public Libraries

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
6	The Hope Mandate	Automatic Wall Sanitizer Dispenser	1200	560	672.001,12	No	Delivered at Head Office and distributed to Head Office 4 and Museums and 116 Public Libraries
7	Siyanda & Thabo PTY LTD	Fumigation and disinfecting of Nkangala Libraries	29,90/2M	41*840	1.029.756,00	No	41 Public Libraries with average 650M2
8	Silvex 622	Fumigation and disinfecting of Gert-Sibande Libraries	29,75/2M	44*840	1.099.560,00	No	44 Public Libraries with an average of 650M2
9	Guwena Construction and Project	Fumigation and disinfecting of Ehlanzeni Libraries	28,00/2m	32 *840	865.536,00	No	32 Public Libraries with an average of 650M2
10	World Base Trading	Hand Sanitizer	186,6	428	79.825,00	No	1330 Employees 5 per officials the financial year, Officials request when necessary and quarterly

**4.790.811,72**

# Social Development


REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Lethuthandophila	Masks	R 25,00	1284	R 32 100,00	None	DSD Officials
		Sanitizers 250ml	R 46,65	50	R 46 650,00	None	DSD Officials
		5Litre	R 933,00	642	R 29 949,30		
		Thermometers	R 2 527,20	60	R 151 632,00	None	DSD Officials
		Gloves	R 46,00	17	R 782,00	None	DSD Officials
	Silvex 622	Masks	R 25,00	996	R 24 900,00	None	DSD Officials
		Sanitizers 250ml	R 46,65		R 13 995,00	None	DSD Officials
		5Latre	R 933,00		R 55 886,70		
		Thermometers	R 2 527,20	20	R 50 544,00	None	DSD Officials

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Kago Yabana Foundation	Masks	R 43,75	2572	R 112 525,00	None	DSD Officials
		Sanitizers	R 81,25	330	R 26 812,50	None	DSD Officials
	Dreaming Large	Masks	R 25,00	1270	R 31 750,00	None	DSD Officials
		Sanitizers 250ml	R 46,64	560	R 26 124,00	None	DSD Officials
		5Litre	R 933,00	120	R 111 960,00		
	Gumza Technologies	Food Parcels	R 805,00	1560	R 1 255 744,04	None	DSD Officials

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	MADODO'S TRADING	CATERING	R75.00	200 PEOPLE 5 DAYS	R190, 000.00	NONE	HOMELESS PEOPLE
	ALEXUS TRADING	SANITIZER 5L SANITIZER 500ML SANITIZER 200ML 3 PLY SURGICAL MUSK GLOVES 2 PLY FACE MUSK	R660.00 R187.50 R86.25 R11.95 R2.25 R2.50	67 130 74 6600 18200 100	R224, 304.63	NONE	DSD OFFICIALS
	ALEXUS TRADING	SANITIZER 5L SANITIZER 500ML SANITIZER 250ML 3PLY SURGICAL MUSK GLOVES	R660.00 R187.50 R86.54 R27.50 R2.25	45 25 205 1000 6600	R108, 649.93	NONE	DSD OFFICIALS
	ALEXUS TRADING	THERMOMETER	R527.00	17	R29, 852.85	NONE	DSD OFFICES
	ALEXUS TRADING	INSTALL HAND SANITIZER	R1, 587.99	21	38, 349.96	NONE	DSD OFFICES

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	OKUHLEKODWA TRADING	FOOD PARCELS	R805.00	253	R203, 665.00	NONE	Destitute families
	OKUHLEKODWA TRADING	FOOD PARCELS	R805.00	291	R234, 255.00	NONE	Destitute families
	PEGY LOGISTICS	FOOD PARCELS	R805.00	273	R219, 765.00	NONE	Destitute families
	PEGY LOGISTICS	FOOD PARCELS	R805.00	151	R121, 555.00	NONE	Destitute families
	MAMMOTHIBELEDI	FOOD PARCELS	R805.00	269	R216, 545.00	NONE	Destitute families
	MAMMOTHIBELEDI	FOOD PARCELS	R805.00	239	R198, 676.00	NONE	Destitute families

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	IGUGULWETHUSAN DE	BREAKFAST TEA LUNCH DINNER CLEANING MANAGEMENT FEE SUNDRY	R8.50 R6.90 R23.50 R23.50 R17, 610.00 R185, 751.00 R21, 351.50	50 50 50 50 1 1 1	R308, 952.50	NONE	HOMELESS PEOPLE
	IGUGULWETHUSAN DE	BREAKFAST TEA LUNCH DINNER CLEANING MANAGEMENT FEE SUNDRY	R8.50 R6.90 R23.50 R23.50 R17, 610.00 R185, 751.00 R21, 351.50	50 50 50 50 1 1 1	R317, 852.50	NONE	HOMELESS PEOPLE
	IGUGULWETHUSAN DE	BREAKFAST TEA LUNCH DINNER CLEANING MANAGEMENT FEE SUNDRY	R8.50 R6.90 R23.50 R23.50 R17, 610.00 R185, 751.00 R21, 351.50	50 50 50 50 1 1 1	R324, 612.50	NONE	HOMELESS PEOPLE







**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	SETSA	Social relief (food)	R 805.00	277	R 222,985.00	None	Destitute families
	SETSA	Social relief (food)	R 805.00	235	R 189,175.00	None	Destitute families
	ZAMAYENDE	Social relief (food)	R 805.00	235	R 203,869.93	None	Destitute families
	ZAMAYENDE	Social relief (food)	R 805.00	265	R 213,539.65	None	Destitute families
	SOBOZELA	Social relief (food)	R 805.00	177	R 142,628.37	None	Destitute families
	ZAMAYENDE	Social relief (food)	R 805.00	235	R 189,365.35	None	Destitute families
	SOBOZELA	Social relief (food)	R 805.00	187	R 150,686.47	None	Destitute families

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	ZAMAYENDE	Social relief (food)	R 805.00	29	R 22,966.05	None	Destitute families
	ZAMAYENDE	Social relief (food)	R 805.00	27	R 22,070.61	None	Destitute families
	SOBOZELA	Social relief (food)	R 805.00	51	R 40,665.30	None	Destitute families
	VUMANI CONSULTANTS	Anti germ sanitizer 100ml	R 198.09	1000	R 198,090.00	None	Employees
	VUMANI CONSULTANTS	Anti germ sanitizer 250ml	R 287.97	1000	R 287,970.00	None	Employees
	VUMANI CONSULTANTS	Anti germ sanitizer 500ml	R 392.13	1000	R 392,130.00	None	Employees
	VUMANI CONSULTANTS	Anti germ sanitizer 5L	R 1,541.46	200	R 308,292.00	None	Employees

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

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15.	VUMANI CONSULTANTS	3 ply surgical masks	R 56.24	1000	R 56,240.00	None	Employees
16.	VUMANI CONSULTANTS	Surgical gloves 100 inside box sabs	R 569.37	10	R 5,693.70	None	Employees

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 : EHLANZENI DISTRICT							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Zeelwa Trading	Hand Sanitiser Dispensers refills	R81,00 R21,00	65 260	R 12 333,75	None	All offices in the Ehlanzeni District
	Zeelwa Trading	Mask Gloves	R75,00 R420,00	1336 20	R 124 890,00	None	Officials working during COVID-19 Lockdown
	Zeelwa Trading	Masks Gloves	R75,00 R20,00	2364 5400	R 328 095,00	None	Officials working during COVID-19 Lockdown
	Gumza Technologies	Food Parcels	R 925,75	206	R 190 704,50	None	Identified Households in Distress
	Sakelethu Trading 29	Food Parcels	R 925,75	206	R 190 704,50	None	Identified Households in Distress
	Mathebula Music Promotions	Food Parcels	R 925,75	134	R 124 050,50	None	Identified Households in Distress
	Siyanonopha Trading	Food Parcels	R 805,00	148	R 119 140,00	None	Identified Households in Distress
	Batuu Trading Enterprise	Food Parcels	R 925,75	142	R 131 456,50	None	Identified Households in Distress

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 : EHLANZENI DISTRICT**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Grow Makhosikati Trading	Food Parcel	R 925,75	142	R 131 456,50	None	Identified Households in Distress
	Minosa Trading & Projects	Food Parcels	R 805,00	134	R 107 870,00	None	Identified Households in Distress
	Zeelwa Trading	Paper Towel Refills	R 320,00	125	R 40 000,00	None	Install hygiene equipment and refills in offices in the Ehlanzeni District for Officials working during COVID-19 Lockdown
		Hand Sanitiser Dispenser	R 81,00	157	R 12 717,00		
		Hand Soap Dispenser	R 23,00	143	R 3 289,00		
		Paper Towel Dispenser	R 79,00	125	R 9 875,00		
		Soap and Sanitiser Refill	R 57,19	1200	R 68 628,00		
	Zeelwa Trading	Hand Sanitisers 5l	R 376,36	50	R 18 818,02	None	Sanitisers for identified officials working during COVID-19 Lockdown
		Hand Sanitisers 250ml bottle	R 53,33	60	R 3 199,53		
	Zeelwa Trading	Face masks/face shields/	R28,15	300	R 53 066,75	None	Equipment and hygiene items for Swartfontein Treatment Centre to be used for service users during COVID-19 Lockdown
		disposable plastic aprons/	R43,75	2			
		Temperature Scanner/	R118,75	300			
		eye protector goggles	R718,75	1			
		/disposable wipes	R25,00	2			
			R81,25	15			
	Zeelwa Trading	Masks,	R64,68	600	R 739 748,04	None	Sanitisers for identified officials working during COVID-19 Lockdown
		Gloves and	R359,37	6 Boxes			
		Sanitisers 500 ml	R79,06	12			
		Sanitisers 75ml	R32,47	30			

# Human Settlements

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 :DEPARTMENT OF HUMAN SETTLEMENTS**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
1.	Gumza Technologies	Layer clothing masks	R25,00	1 200	R30 000,00	N/A	Allocated per section, handed over to the head of section and distributed to individual employees.
		3 Layer disposable masks	R10,00	10 000	R100 000,00	N/A	Same as above
		2.5 Litre Disinfectant containers	R50,00	600	R30 000,00	N/A	Same as above
		Large sized hand gloves(Nitrile)	R0,50	2 000	R1 000,00	N/A	Same as above
		25 Litre Hand sanitizers( for refilling individual pocket hand sanitizers)	R2 922,00	200	R584 400,00	N/A	Same as above
		250ml empty Spray bottles	R20,21	120	R1 825,20	N/A	Same as above
		Desk visors	R101,00	7	R707,00	N/A	Same as above
		Face visors for secretaries	R101,00	54	R5 454,00	N/A	Same as above
		25L Surface Sanitiser	R2 920,00	100	R292 000,00	N/A	Same as above
		Infrared(Temperature scanners)	R2 259,00	14	R31 626,00	N/A	Same as above
					<b>1 077 012,20</b>		



# Mpumalanga Economic Regulator

**MPUMALANGA ECONOMIC REGULATOR - REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

<b>No:</b>	<b>Names of the Companies awarded</b>	<b>Product or services rendered</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>The full amount paid for the Products or services</b>	<b>Any donations received from external funders / companies</b>	<b>The beneficiary targets and method of distribution</b>
1	Umsebenti Enterprise (Pty) Ltd	1L litre alcohol-based hand sanitizer (min 60% alcohol)	119.76	220.00	26 347.20	0	MER
2	Umsebenti Enterprise (Pty) Ltd	20L litre alcohol-based hand sanitizer (min 60% alcohol)	1 957.50	4.00	7 830.00	0	MER
3	Umsebenti Enterprise (Pty) Ltd	1L disinfectant sprays for surfaces minimum 0.5% sodium hypochlorite/ FS10 SC disinfectant	85.39	220.00	18 785.80	0	MER
4	Umsebenti Enterprise (Pty) Ltd	20L disinfectant sprays for surfaces minimum 0.5% sodium hypochlorite/ FS10 SC disinfectant	388.13	4.00	1 552.52	0	MER
5	Umsebenti Enterprise (Pty) Ltd	Digital non-contact human body thermometer	1 380.00	3.00	4 140.00	0	MER
6	Umsebenti Enterprise (Pty) Ltd	20L ant-bacterial hand soap	391.12	1.00	391.12	0	MER
7	Abuti Apparel (Pty) Ltd	Foot operated hand sanitizer dispenser	950.00	15.00	14 250.00	0	MER
8	Bidvest Steiner Nelspruit	Disinfecting the office prior return to work	9 857.23	1.00	9 857.23	0	MER
9	Mandi and Prich BlakCotton	3 Layer cloth masks	25.00	220.00	5 500.00	0	MER
10	Mandi and Prich Blak Cotton	Delivery cloth mask	350.00	1.00	350.00	0	MER
11	Mopani Pharmacy	Sanitizers 120ML for inspectors	10.00	39.90	399.00	0	MER
12	Mopani Pharmacy	Masks for inspectors	20.00	42.90	858.00	0	MER
13	Dischem Pharmacy	1L Sanitiser refill for security	1.00	79.95	79.95	0	MER
14	Dischem Pharmacy	Non-contact thermometer	1.00	999.00	999.00	0	MER
15	Safety Signs	Please stand here signs	15.00	31.50	472.50	0	MER
16	Safety Signs	No mask no entry sign	1.00	18.50	18.50	0	MER
17	Safety Signs	Sanitise hands sign	10.00	6.90	69.00	0	MER
18	Safety Signs	Chroma desk steel signs - no access sign	2.00	86.70	173.40	0	MER
20	Safety Signs	Delivery safety signs	1.00	150.00	150.00	0	MER
20	Design 11	Screen for reception desk	1 830.00	1.00	1 830.00	0	MER
21	Builders Warehouse	Floor marking tape	93.00	2.00	186.00	0	MER
22	Dischem Pharmacy	1L sanitiser for gate.	79.95	1.00	79.95	0	MER
23	Michem cleaning Supplies	Cloths for wiping surfaces	10.80	185.00	1 998.00	0	MER
24	Michem cleaning Supplies	Boxes of gloves	2.18	224.35	490.20	0	MER
25	Abuti Apparel	Foot operator dispenser-boardroom	1.00	950.00	950.00	0	MER
26	Brian Pienaar North	Plastic face shield	23.00	10.00	230.00	0	MER
27	Joel Innovations Trading CC	Decontamination of office	9 156.30	1.00	9 156.30	0	MER

**Total**

**107 143.67**

# MPUMALANGA REGIONAL TRAINING TRUST

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Yamakhosi Trading	Liquid Hand Soap	R94.00	50	R4 700.00	N/A	N/A
		Non-contact soap dispensers	R3 200.00	15	R48 000.00	N/A	N/A
		Disposable Hand Towels	R890.00	50 (Bales of 6)	R44 500.00	N/A	N/A
		Liquid/gel sanitisers	R2 500.00	(50X2.5L) 25 Litres	R125 000.00	N/A	N/A
		Non-contact sanitisers dispensers	R3 200.00	30	R96 000.00	N/A	N/A
		Portable hand sanitisers (1 Litres)	1R94.00	100 X 1 litres	R9 400.00	N/A	N/A
		Disposable Latex hand gloves	R6.80	250 pairs	R1 700.00	N/A	N/A
		Face Shields	R198.00	20	R5 940.00	N/A	N/A

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 – (Continued)**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Yamakhosi Trading	Re-usable Face masks/Cloth masks/3 – layered masks	R55.00	600	R33 000.00	N/A	N/A
		Disinfection Chemicals	R1 850.00	30X20 Litres (20 Litres)	R55 500.00	N/A	N/A
		Infrared Thermometer	R2 990.00	25	R74 750.00	N/A	N/A
					R498 490.00		

# Mpumalanga Tourism Parks Agency

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	MBES Medical Supplies	Conti Suit	7,206	34	245,00	N/A	Employees
			6,071	42	255,00	N/A	Employees
		Conti Suit	5,300	50	265,00	N/A	Employees
		Conti Suit	4,732	56	265,00	N/A	Employees
		Conti Suit	6,176	34	210,00	N/A	Employees
		Conti Suit	5,250	40	210,00	N/A	Employees
		Conti Suit	151,333	6	908,00	N/A	Employees
		Boots Black	64,857	7	454,00	N/A	Employees
		Boots Black	170,250	8	1 362,00	N/A	Employees
		Boots Black	6,500	400	2 600,00	N/A	Employees
		Gloves	25,600	200	5 120,00	N/A	Employees
		Face Masks	100,000	22	2 200,00	N/A	Employees
		Sanitizers	7,206	34	245,00	N/A	Employees



**MPUMALANGA  
PROVINCIAL  
GOVERNMENT**



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REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 – (Continued)

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	World Base Trading 1	PPE for Staff at Zithabiseni				N/A	Employees
		Conti suite	214,475	16	3 431,60	N/A	Employees
		Conti suite	241,500	2	483,00	N/A	Employees
		Boots	488,750	16	7 820,00	N/A	Employees
		Sanitizers	115,000	22	2 530,00	N/A	Employees
		Gloves	6,900	200	1 380,00	N/A	Employees
		Face Masks	28,750	200	5 750,00	N/A	Employees
		Bidvest Michem	Sanitizer	425,500	10	4 255,00	N/A
		Food Parcel	2628,490	3	7 885,47	N/A	Employees





**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Emalahleni Live	Disinfect				N/A	Employees
		Sanitizers	466,060	4	1 864,24	N/A	Employees
		Face Masks	25,000	102	2 550,00	N/A	Employees
		Gloves	46,000	10	460,00	N/A	Employees
		Gloves	26,700	34	907,80	N/A	Employees
		Cotton Floor Mop	48,600	224	10 886,40	N/A	Employees
		Apron	1,550	200	310,00	N/A	Employees
		Waist Plastic	3,000	1000	3 000,00	N/A	Employees
		Waste plastic	9,840	1000	9 840,00	N/A	Employees
		Doha Medical Supplies	Thermometer				N/A
	Thermometer		2298,833	42	96 551,00	N/A	Employees
	Face Shiel		39,104	77	3 011,00	N/A	Employees



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Ntimba Co-ordinates	Face Masks				N/A	Employees
		PPE for Head Office and Reserves	1725,000	95	163 875,00	N/A	Employees
		Sanitizer	74,750	84	6 279,00	N/A	Employees
		Sanitizer	23,000	94	2 162,00	N/A	Employees
		Hand soap	253,000	167	42 251,00	N/A	Employees
		Disposable towels	460,000	126	57 960,00	N/A	Employees
		Surgical Masks	51,750	503	26 030,25	N/A	Employees
		Spray Bottles	2242,500	35	78 487,50	N/A	Employees
		Sanitizer	344,977	43	14 834,00	N/A	Employees
		Gloves	597,926	27	16 144,00	N/A	Employees
		Ntimba Co-ordinates	Disinfectant	25,000	194	4 850,00	N/A
	Cloth Masks		1725,000	95	163 875,00	N/A	Employees



**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	MKO Solutions	Cloth Masks	194	25,000	4 850,00	N/A	Employees
	Bomsa Trading	Face Masks	180	28,000	5 040,00	N/A	Employees
	Bomsa Trading	Face Masks	112	28,000	3 136,00	N/A	Employees
	Petty Cash	Rechargeable Batteries			500,00	N/A	Employees
	World Base Trading	Disinfection				N/A	Employees
		Coverall	14	327,750	4 588,50	N/A	Employees
		Gloves	24	30,188	724,50	N/A	Employees
		Boots	14	241,500	3 381,00	N/A	Employees
		Face Shield	14	493,214	6 905,00	N/A	Employees
		Goggles	14	115,000	1 610,00	N/A	Employees
	Petty Cash	Andover Petty Cash			5 000,00	N/A	Employees
	Petty Cash	Mask	194		490,00		
	<b>Total</b>				<b>627 407,26</b>		



# Mpumalanga Economic Growth Agency

REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21							
No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
	Thubalo (Pty)Ltd	Sanitizers	933,21	28	198 580,00	N/A	Employees
		Sanitizer Dispenser	933,33	36		N/A	Employees
		Hand Sanitizer Dispenser	1 500,00	34		N/A	Employees
		Gloves	5,78	1600		N/A	Employees
		Surgical Face Masks	10,31	650		N/A	Employees
		Cloth Masks	20,16	382		N/A	Employees
		Thermometer	2 500,00	12		N/A	Employees
		Face Shields	118,58	113		N/A	Employees

**REPORT ON THE COVID-19 SPENDING FOR THE FINANCIAL YEAR 2020/21 – (Continued)**

No:	Names of the Companies awarded	Product or services rendered	Unit Price	Quantity	The full amount paid for the Products or services	Any donations received from external funders / companies	The beneficiary targets and method of distribution
		Protective Screens	118,58	12		N/A	Employees
		Branding Masks	1 150,00	382		N/A	Employees
	Zamangwane Consultants	Fumigation	10,47	7	383 564,00	N/A	Employees
		Disinfection	54 794,86				
					R582 144,00		



# Recommendations

- It is recommended that the committee notes the presentation

Thank you