

Orders issued

Date of procurement	PPEs procured	Procurement processes followed	Companies awarded contracts including company registration	Value	Quantity
3/19/2020	Gloves per box of 100	Deviation process was followed in line with National Treasury Instruction note on emergency procurement	<b>Gau- Flora</b>	R294,972.13	91
	Sanitizers 25l		Registration number		210
	Spray bottles 1l		<b>2007/031940/23</b>		245
4/13/2020	3 ply face masks(50 in a box)	National Treasury Transversal Contract	<b>Biologica Pharmaceutical</b> Registration number <b>2013/067392/07</b>	R500,000.00	500
4/8/2020	Infrared Thermometers	National Treasury Transversal Contract	<b>Motla Investments</b> Registration number <b>2013/067392/07</b>	R12,250.00	7
6/19/2020	Biocide Disinfectant boxes of 50 sachets	Quotation process.	<b>Glorius Medical Supplies</b>	R11,410.00	7
	Chlorhexidine Gluconate D Germ bottles of 500ml		Registration number <b>2013/216646/07</b>		14
6/26/2020	Medical Examination Beds	Quotation process.	<b>Motsiriphala Pty Ltd</b> Registration number <b>2015/151894/07</b>	R27,361.95	7
6/26/2020	Wheelchairs	Quotation process.	<b>Agnes Trading and Projects</b> Registration number <b>2016/318118/07</b>	R18,900.00	7
7/30/2020	Face Shileds	Quotation process.	<b>Monaring Trading</b> Registration number <b>2013/129716/07</b>	R21,000.00	300
7/31/2020	Infrared Thermometers	Quotation process.	<b>Pref Investments and Trading</b> Registration number <b>2014/132913/07</b>	R9,950.00	5
7/31/2020	Empty Spray Bottles	Quotation process.	<b>Vrams General Trading</b> Registration number <b>2019/447797/07</b>	R49,890.00	1000
7/31/2020	Bottles Disinfectant 5 litres and 500ml	Quotation process.	<b>Sepepi Trading and Projects</b> Registration number <b>2019/281565/07</b>	R225,000.00	2000
7/31/2020	Gloves, single use, powder free, box of 100	Quotation process.	<b>EGR Supplies CC</b> Registration number <b>2000/000397/23</b>	R97,800.00	500
7/31/2020	Access Granted Stickers/Labels	Quotation process.	<b>Mulonda Construction</b> Registration Number <b>2016/416718/07</b>	R135,000.00	150000
<b>Total</b>				<b>R 1,403,534.08</b>	

**Petty Cash Transactions**

Details of Goods or Services	Method of Procurement	Procurement process followed	Companies Appointed	Date of purchase	Purchase Amount
Masks	Off-shelf -procurement	Petty Cash	Biologica	4/7/2020	R 1,332.50
Sanitizer	Off-shelf -procurement	Petty Cash	Blueblack	3/26/2020	R 1,345.50
Masks	Off-shelf -procurement	Petty Cash	Swaamstraat Pharmacy	3/29/2020	R 1,488.00
Thermometer	Off-shelf -procurement	Petty Cash	Bernina Gezina	5/15/2020	R 1,195.00
Funnel for Sanitizer	Off-shelf -procurement	Petty Cash	Westpak Lifestyle	5/5/2020	R 103.20
Stick-on note	Off-shelf -procurement	Petty Cash	PNA Loftus	5/5/2020	R 99.00
Stick-on note & Floor decals for social dis	Off-shelf -procurement	Petty Cash	Minuteman Press	5/13/2020	R 1,499.23
Masks	Off-shelf -procurement	Petty Cash	Msibi Hotel services	3/26/2020	R 1,470.00
Sanitizer	Off-shelf -procurement	Petty Cash	Dischem	5/15/2020	R 134.85
Masks	Off-shelf -procurement	Petty Cash	Dischem	5/15/2020	R 997.95
Gloves	Off-shelf -procurement	Petty Cash	Dischem	4/8/2020	R 299.90
Masks	Off-shelf -procurement	Petty Cash	Dischem	4/8/2020	R 155.70
Masks	Off-shelf -procurement	Petty Cash	Dischem	4/8/2020	R 279.30
Masks	Off-shelf -procurement	Petty Cash	Dischem	4/8/2020	R 698.20
Masks	Off-shelf -procurement	Petty Cash	Dischem	5/14/2020	R 997.90
Thermometer	Off-shelf -procurement	Petty Cash	Bernina Gezina	5/15/2020	R 1,195.00
Thermometer	Off-shelf -procurement	Petty Cash	S.Salie	5/8/2020	R 2,000.00
Masks	Off-shelf -procurement	Petty Cash	KIS Clothing	5/6/2020	R 810.00
Sanitizer	Off-shelf -procurement	Petty Cash	Builders warehouse	5/6/2020	R 90.00
Gloves	Off-shelf -procurement	Petty Cash	Dischem	4/29/2020	R 299.90
Face Masks	Off-shelf -procurement	Petty Cash	Yinginaka creative Home	5/10/2020	R 1,760.00
Thermometer	Off-shelf -procurement	Petty Cash	Bio Boy	5/8/2020	R 2,000.00
faceshield	Off-shelf -procurement	Petty Cash	Signarama	5/13/2020	R 286.93
faceshield	Off-shelf -procurement	Petty Cash	M-kem medicin city	5/7/2020	R 134.97
hand sanitizer	Off-shelf -procurement	Petty Cash	Dis Chem	5/7/2020	R 519.97
Thermometer	Off-shelf -procurement	Petty Cash	Big Boy Crockery	5/9/2020	R 1,750.00
Mask	Off-shelf -procurement	Petty Cash	Kis Clothing	5/11/2020	R 1,350.00
Spray bottles	Off-shelf -procurement	Petty Cash	Bio Boy	5/12/2020	R 780.00
hand sanitizer	Off-shelf -procurement	Petty Cash	Dis Chem	6/18/2020	R 840.90
Spray bottles	Off-shelf -procurement	Petty Cash	Homewear lifestyle	7/9/2020	R 750.00
Mask	Off-shelf -procurement	Petty Cash	Rashiedas Mask	5/18/2020	R 1,460.00
Spray bottles	Off-shelf -procurement	Petty Cash	lifestyle Fabrics	6/23/2020	R 617.00
Spray bottles	Off-shelf -procurement	Petty Cash	Kenilworth	6/25/2020	R 801.80
Gloves	Off-shelf -procurement	Petty Cash	Dis Chem	6/24/2020	R 1,310.50
Spray bottles	Off-shelf -procurement	Petty Cash	lifestyle Fabrics	6/17/2020	R 1,157.30
Spray bottles	Off-shelf -procurement	Petty Cash	Crazy Plastics	6/11/2020	R 279.93
Spray bottles	Off-shelf -procurement	Petty Cash	Linas Toys & Jewelry	6/8/2020	R 105.00
Stickers	Off-shelf -procurement	Petty Cash	Minuteman Press	6/9/2020	R 1,499.23
Spray bottles	Off-shelf -procurement	Petty Cash	West Pack Lifestyle	5/29/2020	R 159.20
Spray bottles	Off-shelf -procurement	Petty Cash	Plastic R US	6/2/2020	R 1,000.00
Spray bottles	Off-shelf -procurement	Petty Cash	Makro	6/5/2020	R 351.00
hand sanitizer	Off-shelf -procurement	Petty Cash	G-FOX PTY LTD	6/3/2020	R 756.70
hand sanitizer	Off-shelf -procurement	Petty Cash	Health Services pty ltd	6/3/2020	R 1,380.00
Spray bottles	Off-shelf -procurement	Petty Cash	Health Services pty ltd	6/3/2020	R 322.00
Funnel	Off-shelf -procurement	Petty Cash	Osbro Cash & Carry	6/3/2020	R 14.00
SCM Total		R	1,403,534.08		
Petty Cash Total		R	37,877.56		
<b>TOTAL</b>		<b>R</b>	<b>1,441,411.64</b>		