

COVID-19 PROCUREMENT EXPENDITURE

**Institution Name:** Solihull District Municipality  
**Reporting Period:** September 2020  
**Captured By:** Gail Vance (Director SCM)  
**Reviewed By:** Charles Skye (ACFO)

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Supplier Name	Invoice Number & (Invoice #)	CO Number & (Material #)	Is this supplier a Manufacturer? (Yes/No)	Name of Manufacturer if supplier is not a Manufacturer	Item Description	If "Other" please provide the Make / service description	Units of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Purchase Order Number	Order Date (DD/MM/YY)	Payment Type	Payment Date (DD/MM/YY)	Date of Approval /1/ Price	Procurement Method	B/BEE Percentage Level	% Black Ownership	% Women Ownership	% Youth Ownership	% Disabled Ownership	Supplier Address	City	Country	Township / Postcode
VITUBA PRODUCTS AND SERVICES (PTY) LTD	VITUB	MSAARIN01	No	N/A	SP201 Non-sterile examination gloves	LATEX POWDERED GLOVES (50) GZV01	Box of 500		50	8290.00	818,500.00	000103000	01/09/2020		01/09/2020		4401- RFQ	Level 1 Contributor - 10% (0.00 points)	100.00%	0.00%	0.00%	0.00%	Address Line 1: 1117 Post Road B/C	Vanderbijstark	South	Mid Township
VITUBA PRODUCTS AND SERVICES (PTY) LTD	VITUB	MSAARIN01	No	N/A	SP202 Surgical masks for health care workers	DISPOSABLE PROTECTIVE MASK (50) P	Box of 50		50	8290.00	818,500.00	000103000	01/09/2020		01/09/2020		4401- RFQ	Level 1 Contributor - 10% (0.00 points)	100.00%	0.00%	0.00%	0.00%	Address Line 1: 1117 Post Road B/C	Vanderbijstark	South	Mid Township