

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

| | | | | | |
|----------------------------|---------------------------------------|------------------------|--------------------------------------|-----------------------|-------------------------------|
| Institution Name | Sedibeng District Municipality | | | | |
| Type of Institution | Municipality | | | | |
| Reporting Period: | | | | | |
| Captured by: | Kajal Wiese | Contact Number: | 082 315 0480 / (016) 450 3110 | Email Address: | KajalK@sedibeng.gov.za |
| Reviewed by: | Andre Lubbe | Contact Number: | (016) 450 3116 | Email Address: | AndreL@sedibeng.gov.za |

**Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpcovid-19reporting@treasury.gov.za**

| Supplier Name | CSD Registration No. | Business Registration Number (if not on CSD) | Is the Supplier a Manufacturer? (Y/N) | Name of Manufacturer (if supplier is not a Manufacturer) | Item Description | If "Other" please provide the item / service description | Unit of Measure (UOM) | If "Other UOM" please provide UOM | Quantity | Unit Price per UOM | Total Order Amount | Order Number | Order Date | Payment Total | Payment Date |
|---------------------------|----------------------|--|---------------------------------------|--|-----------------------------------|--|-----------------------------|-----------------------------------|----------|--------------------|--------------------|--------------|--------------|---------------|--------------|
| (As per CSD Registration) | (MA000...) | | (Choose from dropdown list) | | (Choose from dropdown list) | | (Choose from dropdown list) | | | | | | (yyyy-mm-dd) | | (yyyy-mm-dd) |
| CADALINX (PTY) LTD | MAAA0665401 | | N | N/A | PPE021 Sanitising of building | DISINFECTING AND SANITIZING | Other UOM | SUM | 1.00 | R28,483.20 | 28,483 | 1039421 | 2021-04-23 | TBA | TBA |
| K2017035103(SOUTH AFRICA) | MAAA0471870 | | N | N/A | PPE021 Sanitising of building | SANITIZING OF MAIN HALL | Other UOM | SUM | 1.00 | R25,000.00 | 25,000 | 1039422 | 2021-04-23 | TBA | TBA |
| LEBOTSENG TRADING CC | MAAA0089752 | | N | N/A | PPE025 Sanitising spray bottle | COVID SPRAY BOTTLES | Each | Each | 100.00 | R25.00 | 25,000 | 1039433 | 2021-04-29 | TBA | TBA |
| LEBOTSENG TRADING CC | MAAA0089752 | | N | N/A | PPE027 Manual sanitiser dispenser | COVID SANITIZER WALL STALL | Each | Each | 14.00 | R1,000.00 | 28,000 | 1039433 | 2021-04-29 | TBA | TBA |