

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	March 2021				
Captured by:	Kajal Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
Reviewed by:	Charles Steyn	Contact Number:	082 602 0626 / (016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

Please do not change the format of the spreadsheet
Kindly send the completed report to: ocpocovid-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)
TEMOSO TRADING 1031 CC	MAAA0402407	2010/052677/23	N	N/A	PPE021 Sanitising of buildings	COVID 049 SANITIZING AND DISINFECTING	Other UOM	SUM	4.00	R895.00	3,580.00	1039364	2021-03-26	R44,999.00	2021-03-31
TEMOSO TRADING 1031 CC	MAAA0402407	2010/052677/23	N	N/A	PPE015 Non-sterile examination gloves	COVID19 LATEX GLOVES	Per pair		500.00	R11.99	5,995.00	1039364	2021-03-26		
TEMOSO TRADING 1031 CC	MAAA0402407	2010/052677/23	N	N/A	PPE001 Surgical masks for face	DISPOSABLE FACE MASKS	Each		500.00	R11.99	5,995.00	1039364	2021-03-26		
CADALINX (PTY) LTD	MAAA0665401	2009/003386/07	N	N/A	PPE021 Sanitising of buildings	DISINFECTATION AND SANITAZATION SERVICE	Other UOM	SUM	1.00	R25,714.00	25,714.00	1039370	2021-03-29	R25,714.00	2021-03-31