



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

COVID-19 PROCUREMENT DISCLOSURE REPORT

MARCH 2020 TO JUNE 2020

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1 INTRODUCTION

The objective of the Limpopo COVID-19 procurement disclosure report is to provide information received from provincial departments and public entities on procurement transactions made during the period March 2020 to June 2020.

This report focuses on Personnel Protective Equipment (PPE) and related cleaning processes and products, but will be expanded as additional information becomes available.

The report was consolidated from Covid-19 procurement information provided by the provincial departments and Schedule 3C & 3D public entities and seeks to provide accurate and relevant information.

The data is being verified against various accounting and other information system data, such as the National Central Supplier Database (CSD), to confirm the validity and authenticity. The list of suppliers has also been provided to the Special Investigation Unit (SIU) to be used in their investigations process.

2 National Treasury Instruction Notes

National Treasury issued Instruction Note 3 of 2019/20, dated 19 March 2020, which prescribed the procurement instructions for emergency procurement to deal with the COVID-19 pandemic that was declared a National State of disaster on 15 March 2020 and avoid abuse of supply chain management system. It further confirmed that the nature of goods that are required to prevent the spread of COVID-19 are not goods ordinarily procured and that high demand of these items by both the private and public sector may lead to uncompetitive and inflated prices and thus to assist with the challenges the National Treasury has put in place measures to assist institutions to procure the basic preventative items to contain and manage the transmission of COVID-19. National Treasury had negotiated prices and included a list of items, suppliers and prices. The Instruction authorised Institutions to follow emergency procurement prescripts and deviate from inviting competitive bids in cases of emergency without National Treasury approval or expand existing contracts. It further permitted institutions to approach any supplier to obtain quotes and procure from such suppliers on condition that, the items are to the specifications as determined by National Department of Health at prices that are equal to or lower than the prices specified and the supplier is registered on the Central Supplier Database.

Due to supply challenges for goods that are required to prevent the spread of COVID-19, National Treasury issued Instruction Note 3 of 2020/21, dated 15 April 2020, which provided for a disaster management central emergency procurement system for Personal Protective Equipment (PPE) and repealed Instruction Note 8 of 2019/2020. National Treasury recognised that all COVID-19 linked PPE products are experiencing

unprecedented and global demand, resulting in massive price increases and global shortages and in trying to secure such imported PPE products like surgical and other masks, gloves, bodysuits, etc, many manufacturing countries placed export bans, and where the items were available, prices had risen sharply and suppliers were demanding upfront payments to secure the supply of products. The decentralised system of procurement in South Africa seriously impaired the ability of any institution to successfully order and receive critical health products required to fight COVID-19, including PPE products. These challenges resulted in a decision for public and private sector to join forces and establish a central procurement strategy and appoint an implementing agency for both the public and private sectors. Processes were put in place where public and private institutions would place orders through the Central Implementing Agent.

Due to practical challenges faced in implementing Instruction note 3 of 2020/21 it was withdrawn and replaced by National Treasury Instruction Note 5 of 2020/21, dated 28 April 2020. Instruction Note 5 of 2020/21 prescribed emergency procurement procedures for COVID-19 PPE items and cloth masks for ease of supply by SMMEs and create an environment for stimulation of local supply and manufacturing. Instruction Note 5 of 2020/21 justifies the use of emergency procurement provisions for COVID-19 goods that are required to prevent the spread of COVID-19. Emergency provisions provide for institutions to procure required goods or services by other means, such as price quotations or negotiations in accordance with Treasury Regulations 16A6.4. National Treasury provided the specifications and maximum prices that institutions must use to procure the PPE items and cloth masks. In terms of the Instruction, the supply of PPE items will be open to all suppliers that conform to the COVID-19 item specifications as issued by World Health Organization (WHO) and National Department of Health (NDOH) and cloth mask specifications issued by the Department of Trade, Industry and Competition and NDOH. Institutions were authorised to approach any supplier to obtain quotes and procure from such suppliers on condition that:

- (a) The items are to the specifications as determined by WHO and NDOH;
- (b) The prices are equal to or lower than the prices determined by National Treasury;
- (c) The supplier is registered on the Central Supplier Database (CSD);
- (d) For cloth masks, only suppliers that are registered with Department of Small Business Development and registered on the CSD will be considered.

Institutions are also permitted to procure using transversal contracts

Instruction Note 5 of 2020/21 was amended on 20 May 2020 which amended the conditions listed above as follows, Institutions were authorised to approach any supplier/ manufacturer to obtain quotes and procure from such supplier/manufacturer on condition that:

- (a) The items are to the specifications as determined by WHO and NDOH;
- (b)
- (c) The prices are equal to or lower than the prices determined by National Treasury;

- (d) The supplier/manufacturer is registered on the Central Supplier Database (CSD); and
- (e) The items meet the stipulated minimum threshold percentage for local production and content for Textiles, Clothing, Leather and Footwear sector

National Treasury further issued an erratum to Instruction Note 5 of 2020/21, which corrected annexure numbering and paragraph (a) above as follows.

- (a) The items are to the specification of NDOH, WHO and the Departments of Trade, Industry and Competition;

Lastly National Treasury issued a second amendment to Instruction Note 5, on 2 July 2020, which amended the maximum prices and included revised annexures.

It must be noted that each Instruction Note included revised price lists and annexures of suppliers and specifications. The prices were thus reviewed five times on the 29 March 2020, 15 April 2020, 28 April 2020, 20 May 2020 and 3 July 2020.

Stakeholders may access to the National Treasury Instruction notes and related benchmark prices at

http://ocpo.treasury.gov.za/Buyers_Area/Legislation/Pages/Practice-Notes.aspx

3 BRIEF PROCUREMENT ANALYSIS

Provincial Treasury has conducted some analytical review of the consolidated Covid-19 procurement data and include herewith a few tables for information purposes.

The Departments and Schedule 3C and 3D Public Entities in the Province awarded procurements to the value of R728.9 million for the period March 2020 to June 2020, as per Table 1 below. The Institution that awarded the highest value was the Department of Health at R584.8 million (80.23%) followed by Education at R129.4 million (17.75%) with the rest of the Departments and Public Entities awarding procurement to the value of R14.7 million (2.02%)

TABLE 1

TOTAL VALUE OF COVID-19 PROCUREMENT TRANSACTIONS		
MARCH 2020 to JUNE 2020		
Row Labels	TOTAL VALUE	% of TOTAL VALUE
P/E - GAAL	31,331	0.00%
P/E - LEDA	2,126,866	0.29%
P/E - LGB	220,252	0.03%
P/E - LTA	16,920	0.00%
P/E - RAL	262,004	0.04%
V01 - PREMIER	446,307	0.06%
V03 - EDUCATION	129,386,907	17.75%
V04 - AGRICULTURE	2,950,876	0.40%
V05 - TREASURY	201,397	0.03%
V06 - ECONOMIC DEV	1,540,927	0.21%
V07 - HEALTH	584,819,243	80.23%
V08 - TRANSPORT	3,238,960	0.44%
V09 - P/WORKS	527,529	0.07%
V10 - SPORT	872,975	0.12%
V11- COGHSTA	1,036,934	0.14%
V12 - SOCIAL	1,206,845	0.17%
Grand Total	728,886,272	100.00%

The R728.9 million was awarded for the items as tabulated in Table 2. The Province awarded procurement mainly for sanitisers at R280.5 million (38.49%), followed by Surgical masks at R208.1 million (28.55%), Digital Thermometers at R76.9 million (10.55%), Face Cloth Masks at R47.0 million (6.45%) and Surgical Gowns (non-sterile) at R43.9 million (6.03%), with the rest of the items accounting for R72.5 million (9.93%)

TABLE 2

CATEGORY OF COVID-19 PROCUREMENT EXPENDITURE		
MARCH 2020 TO JUNE 2020		
Row Labels	TOTAL VALUE	% of TOTAL VALUE
Accommodation	630,000	0.09%
Admin & Marketing	10,859,173	1.49%
Building - Disinfecting	3,042,015	0.42%
Cleaning	3,257,037	0.45%
Digital Thermometers	76,886,007	10.55%
Face Shields / Visors	9,880,000	1.36%
Gloves	6,985,145	0.96%
Goggles - Safety	583,500	0.08%
Gown - Surgical Sterile	7,440,000	1.02%
Gowns - Surgical non sterile	43,920,000	6.03%
Masks - Face Cloth	47,038,762	6.45%
Masks - Non Surgical	1,103,809	0.15%
Masks - Surgical	208,085,285	28.55%
Other PPE - Health	3,578,843	0.49%
Sanitiser	280,539,720	38.49%
Protective Body Suit	23,129,217	3.17%
Disposal protective body suite	1,927,758	0.26%
Grand Total	728,886,272	100.00%

The Province awarded procurement to 200 suppliers during the period, March 2020 to June 2020 of which 31 suppliers were awarded total procurement over the period of above R5 million.

Included herewith please find Annexures for detailing the items procured and the suppliers for each department and public entity.

4 ANNEXURES - DEPARTMENTS

4.1 VOTE 1 – OFFICE OF THE PREMIER - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
PREMIER	Baroka Fashion Designs	MAAA0909512	2008/033152/23	18/02/2008	Masks - Face Cloth	Supply of 1150 masks	1150	R25.00	28,750.00
PREMIER	Black Fearher (PTY) Ltd	MAAA0470057	2017/172579/07	19/04/2017	Building - Disinfecting	Disinfection of 6 buildings	14005.66	R27.78	R389,133.01
PREMIER	Top Carpets	MAAA0016569	1996/047806/23	02/10/1996	Sanitiser	Request to purchase 250 x 250ml Colourless bottles PET CLE and CAP Flip to 20 type lids	250	R19.55	R4,887.50
PREMIER	Valcross Trading (VTE)	MAAA0038704	2016/36732/07	17/01/2008	Digital Themormetres	Supply of medical accessories and equipments	8	R1,592.09	R12,737
PREMIER	Zandupe Invesment Group	MAAA0831949	2019/274269/07	05/06/2019	Face Shields / Visors	Supply of face shields and	100	R108.00	R10,800
TOTAL									R446,307.29

4.2 DEPARTMENT OF EDUCATION - - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
EDUCATION	Bakoni Medical Supplies	MAAA0098929	2012/149095/07	17/08/2012	Digital Themormetres	Thermometers	1,000	R977.50	R977,500.00
EDUCATION	Blue Rocks Civil Services	MAAA0048191	2009/144167/23	23/07/2009	Masks - Face Cloth	Cloth Masks	105,698	R14.95	R1,580,185.10
EDUCATION	C Matodzi Projects	MAAA0006695	2003/054146/23	02/07/2003	Masks - Face Cloth	Cloth Masks	3,000	R23.99	R71,970.00
EDUCATION	Capstan Trading 293 T/A Cable Tech	MAAA0000149	2003/016776/23	03/03/2003	Masks - Face Cloth	Cloth Masks	200,000	R24.61	R4,922,000.00
EDUCATION	Cronetix Investment Group	MAAA0528336	2016/520173/07	05/12/2016	Masks - Face Cloth	Cloth Masks	130,000	R19.50	R2,535,000.00
EDUCATION	Lakama Distribution (Pty) Ltd	MAAA0674800	2014/284373/07	03/02/2015	Masks - Face Cloth	Cloth Masks	57,328	R18.40	R1,054,835.20
EDUCATION	Lekta Group	MAAA0872480	2018/324012/07	15/06/2018	Masks - Face Cloth	Cloth Masks	50,000	R25.00	R1,250,000.00
EDUCATION	Madeph Technical Services	MAAA0663083	2006/194444/23	11/02/2015	Masks - Face Cloth	Cloth Masks	50,000	R23.90	R1,195,000.00
EDUCATION	Mamoshalagae Trading & Projects	MAAA0520593	2011/041488/23	28/03/2011	Masks - Face Cloth	Cloth Masks	16,974	R19.55	R331,841.70
EDUCATION	Mamoshalagae Trading & Projects	MAAA0520593	2011/041488/23	28/03/2011	Masks - Face Cloth	Cloth Masks	53,026	R18.40	R975,678.40
EDUCATION	Marion G Holdings	MAAA0532893	2015/419658/07	01/12/2015	Masks - Face Cloth	Cloth Masks	313,474	R19.17	R6,009,296.58
EDUCATION	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Masks - Face Cloth	Cloth Masks	147,000	R25.00	R3,675,000.00
EDUCATION	Matsato Enterprise	MAAA0894415	2020/093577/07	17/02/2020	Masks - Face Cloth	Cloth Masks	120,000	R23.00	R2,760,000.00
EDUCATION	Mjanandi Trading Enterprise	MAAA0001091	2008/054734/23	12/03/2008	Masks - Face Cloth	Cloth Masks	50,000	R25.00	R1,250,000.00
EDUCATION	Ntshizas Technical Services	MAAA0088061	2006/194447/23	02/11/2006	Masks - Face Cloth	Cloth Masks	57,000	R23.80	R1,356,600.00
EDUCATION	Olrich Home of Tecknology	MAAA0050580	2005/060307/23	02/06/2005	Masks - Face Cloth	Cloth Masks	160,000	R9.70	R1,552,000.00
EDUCATION	Othaka Engineering & Consulting	MAAA0904572	2020/145459/07	16/03/2020	Digital Themormetres	Thermometers	6,550	R800.00	R5,240,000.00
EDUCATION	Sedgars Sport	MAAA0089762	2004/043407/23	07/05/2004	Masks - Face Cloth	Cloth Masks	500,000	R16.10	R8,050,000.00
EDUCATION	TLG Trading	MAAA0129827	2006/142169/23	18/08/2006	Sanitiser	Sanitisers	940,000	R90.00	R84,600,000.00
TOTAL									R129,386,906.98

4.3 VOTE 4 - DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
AGRICULTURE	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Cleaning Hygiene	1	R 4535.60	R4,535.60
AGRICULTURE	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Hand liquid pink 5l	50	R 80.00	R4,600.00
AGRICULTURE	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Hand soap 5l	200	R 80.00	R18,400.00
AGRICULTURE	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Sanitiser	Hand sanitizer 5l	40	R552.00	R22,080.00
AGRICULTURE	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Cleaning Hygiene	1	R36,859.98	R36,859.98
AGRICULTURE	Crispy Multi Project	MAAA0085880	2004/083654/23	20/08/2004	Cleaning	Two Piece Work suits	500	R 356.00	R178,000.00
AGRICULTURE	Evergreen Latex cc	MAAA0080910	2002/057771/23	23/07/2002	Gloves	Surgical Latex gloves	200	R 148.00	R29,600.00
AGRICULTURE	Lechoba-Medical Technologies	MAAA0038766	2005/044442/07	20/12/2005	Goggles - Safety	Goggles Safety	200	R 69.50	R13,900.00
AGRICULTURE	Lechoba-Medical Technologies	MAAA0038766	2005/044442/07	20/12/2005	Sanitiser	500ml hand sanitizer gel	4,000	R 52.83	R243,000.00
AGRICULTURE	Lechoba-Medical Technologies	MAAA0038766	2005/044442/07	20/12/2005	Cleaning	Disinfectant, Hand, Surface, sanitizers	20,000	R 60.75	R1,215,000.00
AGRICULTURE	Msarikeng General Supply	MAAA0034212	2006/059494/23	19/04/2006	Masks - Non Surgical	Cleaning industrial dust masks	14,400	R 6.00	R86,400.00
AGRICULTURE	Ponontle Consulting	MAAA0216602	2009/119342/23	19/06/2009	Masks - Non Surgical	Surgical masks	46,000	R18.75	R862,500.00
AGRICULTURE	Promed Technologies	MAAA0352514	2014/162486/07	20/08/2014	Cleaning	Disinfectant, Surface: Sterwise RT 2	1,500	R 90.00	R135,000.00
AGRICULTURE	Regid Printers	MAAA0350093	2010/119314/23	18/08/2010	Gloves	Gloves cleaner rubber	100	R 70.00	R7,000.00
AGRICULTURE	Regid Printers	MAAA0350093	2010/119314/23	18/08/2010	Cleaning	Two Piece work suits	159	R 250.00	R39,750.00
AGRICULTURE	Regid Printers	MAAA0350093	2010/119314/23	18/08/2010	Cleaning	Boots Leather	155	R350.00	R54,250.00
TOTAL									R2,950,875.58

4.4 VOTE 5 – PROVINCIAL TREASURY - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
TREASURY	JN Medical	MAAA0383929	2012/202701/07	14/11/2012	Digital Themormetres	Thermometers	11	R1,698.86	R18,687.50
TREASURY	Liberer Consulting	MAAA0909803	2011/006586/23	19/01/2011	Masks - Face Cloth	Cloth Masks 3 layer	20 000	R22.40	R22,400.00
TREASURY	Sanitech	MAAA0330184	2016/340888/07	04/01/2012	Building - Disinfecting	Bulding Disinfecting Services	11,265	R9.95	R112,109.48
TREASURY	Unahaly General Trading	MAAA0624872	2018/308149/07	22/05/2018	Sanitiser	Sanitizer	50	R74.00	R3,700.00
TREASURY	Unahaly General Trading	MAAA0624872	2018/308149/07	22/05/2018	Sanitiser	Sanitizer	500	R89.00	R44,500.00
TOTAL									R201,396.98

4.5 VOTE 6 – ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Cleaning	Disposable Plastic Aprons	1,000	R1.20	R1,200.00
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Cleaning	A5 Size Self-Adhesive Plastic Bags	1,000	R2.00	R2,000.00
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Cleaning	AAA" Batteries for thermometers	160	R16.00	R2,560.00
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Cleaning	A4 Size Self- Adhesive Plastic Bags	2,000	R2.50	R5,000.00
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Sanitiser	Refill Spray Bottles 100ml	500	R13.00	R6,500.00
ECONOMIC DEV	BASWA SECURITY PRIMARY CO OPERATIVE	MAAA0016077	2015/004663/24	13/04/2015	Sanitiser	Refill Spray Bottles 250ml	500	R25.00	R12,500.00
ECONOMIC DEV	Herodity Devine Crude Suppliers	MAAA0317816	2016/104219/07	06/04/2016	Sanitiser	Sanitizing wipes bucket dispensers	300	R403.30	R120,990.00
ECONOMIC DEV	Herodity Devine Crude Suppliers	MAAA0317816	2016/104219/07	06/04/2016	Sanitiser	Hand sanitizer 1 litre.	1,200	R148.22	R177,864.00
ECONOMIC DEV	Jacklin Investment T/A Pest Control Specialist	MAAA0774326	2015/301122/07	24/08/2015	Building - Disinfecting	Spray and disinfecting offices at Capricorn district	7,987	R5.30	R42,262.00
ECONOMIC DEV	Limpopo Supplements Traders	MAAA0137608	2009/008275/07	28/04/2009	Building - Disinfecting	Spray and disinfect all office buildings utilised by LEDET employees in the Waterberg district	3,201	R10.00	R36,809.43
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Gloves	Household hand gloves	1,000	43.13	R43,130.00
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Cleaning	Insect Repellent (Doom),	1,000	R50.32	R50,320.00
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Cleaning	Pine Gel	1,000	73.32	R73,320.00
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Cleaning	Liquid Hand Soap	500	R192.12	R96,060.00
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Cleaning	Handy Andy	1,500	77.13	R115,695.00
ECONOMIC DEV	LKA ENTERPRISE	MAAA0023542	2015/107345/07	08/04/2015	Cleaning	Disinfected Think Bleach	2,000	R60.05	R120,100.00
ECONOMIC DEV	Matsato Enterprise	MAAA0894415	2020/093577/07	17/02/2020	Sanitiser	Supply and installation of mist booth sanitizing stations	3	R49,833.33	R149,500.00
ECONOMIC DEV	Mosa Multi-purpose Community Co-operatives	MAAA0433215	2011/004097/24	13/07/2011	Cleaning	Covid 19 portrait plastic stickers	200	R55.00	R11,000.00
ECONOMIC DEV	Mosa Multi-purpose Community Co-operatives	MAAA0433215	2011/004097/24	13/07/2011	Cleaning	Covid 19 floor sticker	200	R59.00	R11,800.00
ECONOMIC DEV	Mosa Multi-purpose Community Co-operatives	MAAA0433215	2011/004097/24	13/07/2011	Admin & Marketing	Aluminium poster frames	200	R400.00	R80,000.00
ECONOMIC DEV	Muthumuni Corporate Gifts	MAAA0127787	2004/071734/23	23/07/2004	Masks - Face Cloth	Three layered cloth face mask	3,000	R20.00	R60,000.00
ECONOMIC DEV	Mutsudundi Business Enterprise	MAAA0535058	2016/508628/07	05/12/2016	Building - Disinfecting	Spray and disinfecting offices at Sekhukhune district	1,927	R8.74	R16,850.00
TOTAL									R1,235,460.43

VOTE 6 – ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM - (March 2020 to June 2020)
(Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
ECONOMIC DEV	Optimus Engineering solutions	MAAA0900554	2019/456942/07	09/09/2019	Cleaning	Disposable Plastic Aprons	1,000	R2.97	R2,970.00
ECONOMIC DEV	Optimus Engineering solutions	MAAA0900554	2019/456942/07	09/09/2019	Face Shields / Visors	Face Shield Masks, ,	150	R108.00	R16,200.00
ECONOMIC DEV	Optimus Engineering solutions	MAAA0900554	2019/456942/07	09/09/2019	Sanitiser	Refill Spray Bottles.	500	R57.50	R28,750.00
ECONOMIC DEV	Pestatermite	MAAA0339305	1996/020096/23	03/05/1996	Building - Disinfecting	Spray and disinfecting offices at Head office	1,199	R22.00	R26,394.28
ECONOMIC DEV	Phumuiti Pest Control Management	MAAA0626456	2018/235480/07	05/04/2018	Building - Disinfecting	Spray and disinfecting offices at Vhembe district	11,149	R6.90	R79,301.00
ECONOMIC DEV	RAMIE MALEKA DESIGN & FLOWERS	MAAA0638647	2017/384125/07	28/08/2017	Cleaning	Plastic pedal Bins	100	R450.00	R45,000.00
ECONOMIC DEV	Rathogwa Solutions (Pty)Ltd	MAAA0842484	2019/487132/07	11/10/2019	Gloves	Gloves, chemical protective	20	R450.00	R9,000.00
ECONOMIC DEV	Rathogwa Solutions (Pty)Ltd	MAAA0842484	2019/487132/07	11/10/2019	Masks - Non Surgical	Industrial Masks	2,000	R32.00	R64,000.00
ECONOMIC DEV	Tidy Cleaning and Hygiene	MAAA0562683	2017/190752/07	28/04/2017	Building - Disinfecting	Spray and disinfecting offices at Mopani district	5,442	R6.22	R33,851.40
TOTAL									R305,466.68
GRAND TOTAL									R1,540,927.11

4.6 VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	AG Medical	MAAA0902717	2012/202604/07	14/11/2012	Masks - Surgical	3 Ply Mask Surgical	100,000	R16.10	R1,610,000.00
HEALTH	Akanani TE (Pty) Ltd	MAAA0504867	2014/195490/07	30/09/2014	Other PPE - Health	Sleeve Protecort	10,000	R45.50	R455,000.00
HEALTH	Akanani TE (Pty) Ltd	MAAA0504867	2014/195490/07	30/09/2014	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Asitanga trading and projects	MAAA0073547	2014/099500/07	20/05/2014	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	B D IT Solutions	MAAA0008395	2010/111225/23	23/07/2010	Masks - Surgical	3 Ply Mask Surgical	100,000	R19.50	R1,950,000.00
HEALTH	Bapedi Conglomerate Holdings (Pty)Ltd	MAAA0274867	2014/266376/07	01/12/2014	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Bas Medxpress cc	MAAA0037500	2006/057294/23	12/04/2006	Face Shields / Visors	Face Visors Shileds	30,000	R20.00	R600,000.00
HEALTH	Basani IT Solution	MAAA0038716	2017/430286/07	26/09/2017	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.75	R18,745,000.00
HEALTH	Big O Trading 844	MAAA0563301	2010/146011/23	25/10/2010	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Brian Pienaar North (Pty) Ltd	MAAA0083386	1999/000175/07	06/01/1999	Protective Body Suit	Protective Cover Body suits	30,000	R32.00	R960,000.00
HEALTH	Brian Pienaar North (Pty) Ltd	MAAA0083386	1999/000175/07	06/01/1999	Other PPE - Health	Balakiava Theatre caps	30,000	R79.00	R2,370,000.00
HEALTH	C Matodzi Projects	MAAA0006695	2003/054146/23	02/07/2003	Masks - Surgical	Mask Respirator KN95	46,154	R27.50	R1,269,235.00
HEALTH	Clinipro	MAAA0031001	2006/036925/07	27/11/2006	Sanitiser	Automated Hand Sanitizer Dispensers	3,000	R960.00	R2,880,000.00
HEALTH	Clinipro	MAAA0031001	2006/036925/07	27/11/2006	Sanitiser	Hand Sanitizers (1 litre Refill)	30,000	R170.00	R5,100,000.00
HEALTH	Clinipro	MAAA0031001	2006/036925/07	27/11/2006	Sanitiser	Hand Sanitisers with Manual Dispensers (1litres)	30,000	R270.00	R8,100,000.00
HEALTH	Confidence no 1 trading (Pty) Ltd	MAAA0947645	2016/109856/07	12/03/2016	Gown - Surgical Sterile	Surgical Gown (Sterile)	62,000	R120.00	R7,440,000.00
HEALTH	Confidence no 1 trading (Pty) Ltd	MAAA0947645	2016/109856/07	12/03/2016	Gowns - Surgical non	Surgical Gown (Non-Sterile)	186,000	R96.00	R17,856,000.00
HEALTH	Crustalos Cartour (Pty) Ltd	MAAA0935195	2014/094213/07	13/05/2014	Masks - Face Cloth	Face Cloth Masks	50,000	R20.00	R1,000,000.00
HEALTH	Dadbro Investment PTY LTD	MAAA0737017	1974/002306/07	09/08/1974	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Devine Catering and Events	MAAA0350318	2014/071447/07	08/04/2014	Masks - Surgical	Masks - Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Eagles Eyes Suppliers	MAAA0465242	2017/188014/07	05/10/2001	Other PPE - Health	Rubber Boots	500	R150.00	R75,000.00
HEALTH	ENPRO Laboratories	MAAA0013061	2015/027863/07	10/02/2015	Masks - Surgical	3 Ply Mask Surgical	1,500,000	R16.00	R24,000,000.00
HEALTH	Fhedzisani Catering fresh prod	MAAA0200619	2003/064888/23	04/08/2003	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Footprint Industries	MAAA0867994	2016/448035/07	20/10/2016	Gloves	Glove Surgical latex sterile	144,000	R6.90	R993,600.00
HEALTH	Gabrocia PTY LTD	MAAA0099117	2016/001467/07	03/02/2016	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	GIGY'S TRADING (PTY) LTD	MAAA0765536	2014/121345/07	01/07/2014	Digital Themormetres	Digital Themormetres	3,000	R1,978.00	R5,934,000.00
TOTAL									R109,958,822.00

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Glen Life Group of Companies (Pty) Ltd	MAAA0901646	2013/127388/07	26/07/2013	Gloves	Heavy Duty Gloves	10,000	R27.00	R270,000.00
HEALTH	Glen Life Group of Companies (Pty) Ltd	MAAA0901646	2013/127388/07	26/07/2013	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Glen Life Group of Companies (Pty) Ltd	MAAA0901646	2013/127388/07	26/07/2013	Masks - Surgical	3 Ply Mask Surgical	100,000	R18.00	R1,800,000.00
HEALTH	Green Motion Trading Enterprise	MAAA0473374	2017/179733/07	25/04/2017	Gowns - Surgical non s	Surgical Gown (Non-Sterile)	22,500	R96.00	R2,160,000.00
HEALTH	GRM TRADING ENTERPRISE CC	MAAA0009973	2007/094111/23	11/05/2007	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Harold Group Holdings	MAAA0098608	2013/113426/07	09/07/2013	Disposal protective body suite	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Hipco Trading (Pty) Ltd	MAAA0512784	2015/248783/07	20/07/2015	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R16.50	R16,500,000.00
HEALTH	Hluvukani travel	MAAA0077221	2007/077266/23	18/04/2007	Protective Body Suit	Disposal protective body suit	3,871	R249.00	R963,879.00
HEALTH	Holefa Consulting & Projects	MAAA0695483	2017/248453/07	12/06/2017	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Hudi Medical	MAAA0900939	2020/052865/07	03/02/2020	Masks - Surgical	3 Ply Mask Surgical	300,000	R18.98	R5,694,000.00
HEALTH	Huliwanga project PTY LTD	MAAA0005294	2014/241236/07	26/11/2014	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Indlovu Manufacturers	MAAA0007668	2008/171388/23	12/08/2008	Other PPE - Health	Apron pvc full body reusable	555	R66.57	R36,946.38
HEALTH	Indlovu Manufacturers	MAAA0007668	2008/171388/23	12/08/2008	Other PPE - Health	Body bag - Baby	150	R54.94	R8,241.00
HEALTH	Indlovu Manufacturers	MAAA0007668	2008/171388/23	12/08/2008	Other PPE - Health	Apron pvc full body reusable	9,445	R66.57	R628,753.65
HEALTH	Indlovu Manufacturers	MAAA0007668	2008/171388/23	12/08/2008	Other PPE - Health	Body Bag - Meduim	40	R58.11	R2,324.38
HEALTH	Indlovu Manufacturers	MAAA0007668	2008/171388/23	12/08/2008	Other PPE - Health	Body Bag - Large	40	R64.45	R2,577.84
HEALTH	Isha Solutions PTY LTD	MAAA0683256	2018/392747/07	12/07/2018	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	IVM Chemicals (Pty) Ltd	MAAA0110851	2015/075352/07	07/03/2015	Digital Themormetres	Digital Themormetres	500	R1,978.00	R989,000.00
HEALTH	Khayalama Ndaba Business Solutions	MAAA0767312	2018/016784/07	18/01/2018	Goggles - Safety	Goggles	2,800	R32.00	R89,600.00
HEALTH	Khayalama Ndaba Business Solutions	MAAA0767312	2018/016784/07	18/01/2018	Goggles - Safety	Goggles	15,000	R32.00	R480,000.00
HEALTH	King Bash Entertainment	MAAA0042781	2014/038349/07	21/02/2014	Disposal protective bo	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	King Kone Resourced	MAAA0824529	2019/436829/07	30/08/2019	Gowns - Surgical non s	Surgical Gown (Non-Sterile)	97,500	R96.00	R9,360,000.00
TOTAL									R45,345,046.25

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Kobuhla Engineering Building Services (Pty) Ltd	MAAA0807611	2019/377241/07	30/07/2019	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.98	R18,975,000.00
HEALTH	Kulani Magaza Fashion Design	MAAA0863622	2015/013512/24	04/11/2015	Masks - Face Cloth	Face Cloth Masks	12,666	R25.00	R316,650.00
HEALTH	Lekgotla Engineering Pty Ltd	MAAA0674670	2015/064523/07	27/02/2015	Protective Body Suit	Disposable Protective bodysuit	3,871	R249.00	R963,879.00
HEALTH	Liberer Consulting	MAAA0909803	2011/006586/23	19/01/2011	Masks - Face Cloth	Face Cloth Masks	100,000	R24.75	R2,475,000.00
HEALTH	Limacon cc	MAAA0590133	2001/039743/23	14/06/2001	Digital Thermometres	Digital Thermometres	500	R1,720.00	R860,000.00
HEALTH	Lopez Group	MAAA0663077	2011/057134/23	14/04/2011	Masks - Surgical	Masks - Respirator	46,154	R27.50	R1,269,235.00
HEALTH	Luhura	MAAA0340944	2007/206716/23	15/10/2007	Masks - Surgical	3 Ply Mask Surgical	300,000	R20.00	R6,000,000.00
HEALTH	Lunako Solutions	MAAA0840836	2017/163395/07	11/04/2017	Digital Thermometres	Digital Thermometres	500	R1,978.00	R989,000.00
HEALTH	Magaga Ditswhene Production	MAAA0152220	2007/059809/23	23/03/2007	Masks - Face Cloth	Face Cloth Masks	12,666	R25.00	R316,650.00
HEALTH	Mahika Trading	MAAA0374335	2008/066726/23	28/03/2008	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Makhavhani Trading CC	MAAA0103178	2008/160177/23	28/07/2008	Masks - Surgical	Mask Respirator KN95	46,154	R27.50	R1,269,235.00
HEALTH	Makhoseni Trading & Projects Pty	MAAA0012296	2015/095415/07	27/03/2015	Masks - Surgical	Masks- Respirator	46,154	R27.50	R1,269,235.00
HEALTH	Makro SA	MAAA0140880	1991/006805/07	27/11/1991	Admin & Marketing	Camping folding tables 180 cm	37	R599.00	R22,163.00
HEALTH	Makro SA	MAAA0140880	1991/006805/07	27/11/1991	Admin & Marketing	Instant Gazebos	50	R999.00	R49,950.00
HEALTH	Makro SA	MAAA0140880	1991/006805/07	27/11/1991	Admin & Marketing	Television, Decoder Sets & Installation	62	R2,449.00	R151,838.00
HEALTH	Malache	MAAA0187792	1999/034125/23	15/06/1999	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Malutend Trading (Pty) Ltd	MAAA0387201	2016/363109/07	29/08/2016	Digital Thermometres	Digital Thermometres	500	R1,720.00	R860,000.00
HEALTH	Mamello Clinical Solutions	MAAA0545806	2012/196801/07	04/12/2014	Digital Thermometres	Digital Thermometres	1,110	R1,951.20	R2,165,832.00
HEALTH	Mamello Clinical Solutions	MAAA0545806	2014/259137/07	04/12/2014	Digital Thermometres	Digital Thermometres	3,000	R1,720.00	R5,160,000.00
HEALTH	Manare 5 (Pty) Ltd	MAAA0106354	2016/115182/07	11/03/2016	Digital Thermometres	Digital Thermometres	500	R1,720.00	R860,000.00
HEALTH	Mapondho Trading and Projects	MAAA0428719	2015/101676/07	27/03/2015	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Marothodi Projects	MAAA0577649	2018/058686/07	06/02/2018	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Marothodi Projects	MAAA0577649	2018/058686/07	06/02/2018	Face Shields / Visors	Face Visors Shields	16,470	R35.00	R576,450.00
HEALTH	Masemosi Developers	MAAA0321493	2002/055254/23	17/07/2002	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Matloga Dento 24	MAAA0346700	2008/117532/23	03/06/2008	Gloves	Gloves - Surgical	144,000	R6.90	R993,600.00
HEALTH	Mavu Ashu Civils	MAAA0033791	2005/106478/23	02/08/2005	Digital Thermometres	Digital Thermometres	5,000	R1,956.00	R9,780,000.00
HEALTH	MC Nkuna Cleaning & Projects	MAAA0175754	2006/212111/23	28/11/2006	Masks - Surgical	Masks- Respirator	46,154	R27.50	R1,269,235.00
HEALTH	Mizana Trading	MAAA0357573	2015/280420/07	07/08/2015	Masks - Surgical	3 Ply Mask Surgical	250,000	R20.00	R5,000,000.00
HEALTH	Mizana Trading	MAAA0357573	2015/280420/07	07/08/2015	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.98	R18,980,000.00
HEALTH	MMA MURU (PTY) LTD	MAAA0172450	2016/169391/07	25/04/2016	Masks - Face Cloth	Face Cloth Masks	100,000	R25.00	R2,500,000.00
HEALTH	Mmamoleboge Investments	MAAA0285901	2002/105047/23	12/12/2002	Protective Body Suit	Disposable Protective Body s	3,871	R249.00	R963,879.00
HEALTH	Mmapadi Group	MAAA0014502	2013/081654/07	20/05/2013	Masks - Surgical	3 Ply Mask Surgical	300,000	R20.00	R6,000,000.00
HEALTH	Mmazwi Civils & Construction	MAAA0270787	2004/085627/23	25/08/2004	Masks - Surgical	Masks - Respirator	46,154	R27.50	R1,269,235.00
HEALTH	Model C Properties Pty Ltd	MAAA0223828	2011/130024/07	04/11/2011	Masks - Surgical	Masks - Respirator	46,154	R27.50	R1,269,235.00
TOTAL									R102,575,301.00

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Mokoadi General Trading cc	MAAA0089925	2002/055413/23	18/07/2002	Gloves	Gloves Surgical Latex	144,000	R6.90	R993,600.00
HEALTH	Motsamai Invetment Pty Ltd	MAAA0057120	2014/280610/07	19/01/2015	Masks - Surgical	Masks- Respirator	46,154	R27.50	R1,269,235.00
HEALTH	MTN South Africa	MAAA0034729	1993/001436/07	17/03/1993	Admin & Marketing	Cellular Phones, Free Data, Free SMS and 100 Airtime (SAMSUNG Tab A 2019HUAWEI P8 LITE (2017) LG K10 (2017) LG K4 (2017) LG Q6 NOKIA 3 SAMSUNG GALAXY A3 (2017) SAMSUNG GALAXY J2 CORE SONY XPERIA L1)	5,000	R2,000.00	R10,000,000.00
HEALTH	Mukoma Violet Business Enterprise	MAAA0022843	2015/026041/07	18/02/2015	Protective Body Suit	Disposable Protective Body Suit	3,871	R249.00	R963,879.00
HEALTH	Munesumusa Pty Ltd	MAAA0435523	2017/113234/07	09/03/2017	Masks - Surgical	Mask- Respirator	46,154	R27.50	R1,269,235.00
HEALTH	Murunwa Consulting	MAAA0011540	2017/430199/07	26/09/2017	Masks - Surgical	3 Ply Mask Surgical	500,000	R18.98	R9,487,500.00
HEALTH	Mvusuludzo Projects	MAAA0598851	2012/126871/07	17/07/2012	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Mzerewa Group Pty Ltd	MAAA0216546	2013/150552/07	23/08/2013	Protective Body Suit	Disposable Protective Body suit	3,871	R249.00	R963,879.00
HEALTH	NBW Ndlovu Investments	MAAA0573883	2017/452303/07	12/10/2017	Protective Body Suit	Disposable Protective Body Suit	3,871	R249.00	R963,879.00
HEALTH	Ndia Business Trading Pty Ltd	MAAA0315840	2017/318414/07	18/07/2017	Protective Body Suit	Disposable Protective Body Suit	3,871	R249.00	R963,879.00
HEALTH	Nell Holdings	MAAA0009987	2013/073071/07	26/04/2013	Gloves	Gloves Surgical Latex	144,000	R6.90	R993,600.00
HEALTH	Ngoako GM Holdings (Pty) Ltd	MAAA0540330	2015/254559/07	27/07/2015	Gowns - Surgical non s	Surgical Gown (Non-Sterile)	112,500	R96.00	R10,800,000.00
HEALTH	NMM Investment Solutions (Pty) Ltd	MAAA0789804	2017/416005/07	19/09/2017	Digital Themormetres	Digital Themormetres	500	R1,720.00	R860,000.00
HEALTH	NMM Investment Solutions (Pty) Ltd	MAAA0789804	2017/416005/07	19/09/2017	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	NMR Industrial Services	MAAA0665087	2015/025738/07	10/02/2015	Protective Body Suit	Disposable Protective Body Suit	3,871	R249.00	R963,879.00
HEALTH	North Siders Management Consultaion	MAAA0534187	2015/148000/07	09/06/2015	Masks - Surgical	3 Ply Mask Surgical	1,000,000	R18.50	R18,503,500.00
HEALTH	NOX Business Trading (Pty) Ltd	MAAA0675559	2017/277163/07	26/06/2017	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
TOTAL									R62,148,965.00

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Optics Defined Technology (Pty) Ltd	MAAA0910887	2019/455431/07	11/09/2019	Digital Thermometres	Digital Thermometres	3,500	R1,720.00	R6,020,000.00
HEALTH	Owame Communications	MAAA0033353	2008/199365/23	12/09/2008	Protective Body Suit	Disposable Protective Body suit	3,871	R249.00	R963,879.00
HEALTH	Pamreth Holding	MAAA0679713	2018/502010/07	19/09/2018	Gowns - Surgical non s	Surgical Gown (Non-Sterile)	16,500	R96.00	R1,584,000.00
HEALTH	Pat and Josh Business Consultants	MAAA0768865	2019/010916/07	14/01/2019	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Phuroku Projects	MAAA0458370	2015/092078/07	31/03/2015	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00
HEALTH	Phutha Orako Trading	MAAA0369096	2014/270833/07	19/12/2014	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Pro Asanta	MAAA0535026	2016/148280/07	22/04/2016	Digital Thermometres	Digital Thermometres	4,000	R1,951.20	R7,804,800.00
HEALTH	Pro Secure Pty Ltd	MAAA0098650	2012/202605/07	14/11/2012	Sanitiser	Manual Dispensers (1litres)	30,000	R250.00	R7,500,000.00
HEALTH	Pro Secure Pty Ltd	MAAA0098650	2012/202605/07	14/11/2012	Sanitiser	Hand Sanitisers (1litres)	30,000	R170.00	R5,100,000.00
HEALTH	Pro Secure Pty Ltd	MAAA0098650	2012/202605/07	14/11/2012	Sanitiser	Sanitisers Refills (1 liters)	900,000	R170.00	R153,000,000.00
HEALTH	Promed Technologies	MAAA0352514	2014/162486/07	20/08/2014	Gloves	Glove Surg SterP/free size	6,000	R165.00	R990,000.00
HEALTH	Protea Hotel- The Ranch Hotel	MAAA0021668	1964/009989/07	18/12/1964	Accomodation	Accommodation: Dinner, Bread, Lunch for 15 Staff Members Working in COVID19 Ward (Polokwane Hospital) for 30 Days	15	R42,000.00	R630,000.00
HEALTH	Qualipharm cc	MAAA0002307	1997/0052217/23	30/09/1997	Cleaning	Qualiclean Sachets	5,894	R51.42	R303,069.48
HEALTH	R R A Trading	MAAA0465177	2009/001134/23	06/01/2009	Masks - Surgical	3 Ply Mask Surgical	100,000	R18.00	R1,800,000.00
HEALTH	Rebantle Trading and Projects (Pty)Ltd	MAAA0075818	2013/220398/07	25/11/2013	Gloves	Heavy Duty Gloves	10,000	R27.00	R270,000.00
HEALTH	Rebantle Trading and Projects (Pty)Ltd	MAAA0075818	2013/220398/07	25/11/2013	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	RIHM	MAAA0568426	2014/074121/07	10/07/2014	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	RIHM	MAAA0568426	2014/074121/07	10/07/2014	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	RIHM	MAAA0568426	2014/074121/07	10/07/2014	Digital Thermometres	Digital Thermometres	3,000	R1,720.00	R5,160,000.00
HEALTH	S O R Training	MAAA0842713	2016/402789/07	19/09/2016	Gloves	Surgical cloves latex sterile	144,000	R6.90	R993,600.00
HEALTH	Samsrec Production	MAAA0719829	2013/098223/07	13/06/2013	Masks - Face Cloth	Face Cloth Masks	30,000	R25.00	R750,000.00
HEALTH	Sebaraboi Traders	MAAA0007906	2004/088483/23	01/09/2004	Protective Body Suit	Disposable protective body s	3,871	R249.00	R963,879.00
TOTAL									R200,526,456.48

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Second Generation consultation	MAAA0025034	2017/454157/07	10/10/2017	Protective Body Suit	Protective Cover Body suits	3,871	R249.00	R963,879.00
HEALTH	Sedi laka Projects	MAAA0693866	2016/023500/07	22/01/2016	Masks - Surgical	3 Ply Mask Surgical	500,000	R20.00	R10,000,000.00
HEALTH	Sejala Business Enterprise	MAAA0333795	2001/078975/23	21/11/2001	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Seladi Consulting	MAAA0574323	2008/156029/23	02/02/2018	Protective Body Suit	Disposable protective body suits	3,871	R249.00	R963,879.00
HEALTH	Septennial PTY LTD	MAAA0138276	2014/268251/07	18/12/2014	Masks - Surgical	N95 Respiratory Masks	46,154	R27.50	R1,269,235.00
HEALTH	Servest	MAAA0010664	1997/006391/07	29/04/1997	Sanitiser	Sanitizer Dispensers - Automated	753	R980.00	R737,936.61
HEALTH	Servest	MAAA0010664	1997/006391/07	29/04/1997	Admin & Marketing	Batteries	3,012	R19.00	R57,221.98
HEALTH	Servest	MAAA0010664	1997/006391/07	29/04/1997	Cleaning	Antibacterial soap 25L	50	R623.99	R31,199.50
HEALTH	Shilombe Trading	MAAA0342514	2012/041581/07	01/03/2012	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Smandi Project Management	MAAA0561273	2008/156029/23	23/07/2008	Digital Themormetres	Digital Themormetres	5,000	R1,720.00	R8,600,000.00
HEALTH	Smandi Project Management	MAAA0561273	2008/156029/23	23/07/2008	Gowns - Surgical non	Surgical Gown (Non-Sterile)	22,500	R96.00	R2,160,000.00
HEALTH	Steelwood International (Pty) Ltd t/a Medena	MAAA0901902	1997/008988/07	10/06/1997	Digital Themormetres	Digital Themormetres	3,000	R1,720.00	R5,160,000.00
HEALTH	Summer Rain Training & Proj	MAAA0298228	2016/305430/07	15/07/2016	Protective Body Suit	Disposable PPE Body Suits	3,871	R249.00	R963,879.00
HEALTH	T7 Mash	MAAA0869781	2020/003978/07	08/01/2020	Digital Themormetres	Digital Themormetres	3,500	R1,720.00	R6,020,000.00
HEALTH	Tendirolu Business Enterprise (Pty) Ltd	MAAA0836835	2014/008072/07	15/01/2014	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Theze Trading Entreprise	MAAA0471136	2015/130276/07	26/05/2015	Protective Body Suit	Disposable PPE Body Suits	3,871	R249.00	R963,879.00
HEALTH	Thinamuthu General Trading	MAAA0564953	2017/248421/07	07/06/2017	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Tsalach Solutions	MAAA0159622	2013/161304/07	05/09/2013	Masks - Face Cloth	Face Cloth Masks	12,666	R16.68	R211,268.88
HEALTH	Tshiamiso Trading 135	MAAA0138523	2013/110686/07	04/07/2013	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	Tshiamiso Trading 135	MAAA0138523	2013/110686/07	04/07/2013	Digital Themormetres	Digital Themormetres	500	R1,978.00	R989,000.00
HEALTH	Tshiamiso Trading 135	MAAA0138523	2013/110686/07	04/07/2013	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
HEALTH	Tshimangi Accommodation and Cash Loans	MAAA0052453	2016/013167/07	15/01/2016	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
TOTAL									R45,973,627.97

VOTE 7 - DEPARTMENT OF HEALTH - (March 2020 to June 2020) (Cont)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
HEALTH	Tshivhe Trading Enterprise	MAAA0008081	2007/184617/23	17/09/2007	Protective Body Suit	Disposable protective body suit	3,871	R249.00	R963,879.00
HEALTH	Tsopane Pharmacy t/a Lennymed Pharmacy	MAAA0908409	2015/260590/07	10/09/2015	Masks - Surgical	3 Ply Mask Surgical	200,000	R18.50	R3,700,000.00
HEALTH	Tsopane Pharmacy t/a Lennymed Pharmacy	MAAA0908409	2015/260590/07	10/09/2015	Sanitiser	Hand sanitizers 350ml	300,000	R29.90	R8,970,000.00
HEALTH	Value Chem Medical Group	MAAA0902476	2019/555713/07	14/11/2019	Digital Themormetres	Infrared Handheld non-contact thermometer	500	R2,249.40	R1,124,700.00
HEALTH	Value Chem Medical Group	MAAA0902476	2019/555713/07	14/11/2019	Digital Themormetres	Digital Themormetres	425	R2,249.40	R955,995.00
HEALTH	X – NET Trading Enterprise	MAAA0205906	2007/174564/23	05/09/2007	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00
HEALTH	YNF Engineering	MAAA0146822	1995/056053/23	27/12/1995	Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00
TOTAL									R18,291,024.00
GRAND TOTAL									R584,819,242.70

4.7 VOTE 8 - DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
TRANSPORT	AL Consultancy Management	MAAA0802801	2019/339493/07	18/07/2019	Cleaning	Surface disinfectant liquid (25l)	250	R860.75	R215,187.50
TRANSPORT	Anywhere Today	MAAA0021371	2014/101415/07	22/05/2014	Sanitiser	Hand sanitizers (25litres)	250	R1,520.00	R380,000.00
TRANSPORT	Destination Met	MAAA0021326	2014/094636/07	13/05/2014	Sanitiser	Mounting of sanitizer brackets	60	R391.00	R23,460.00
TRANSPORT	Limpopo Supplements Traders	MAAA0137608	2009/008275/07	28/04/2009	Building - Disinfecting	Disinfection of Capricorn Sekhukhune and Waterberg	40,000	R9.90	R396,060.00
TRANSPORT	Maboka Trading	MAAA0043386	2011/033261/23	09/01/2008	Building - Disinfecting	Disinfection of Vhembe, Mopani and Head Office (m2)	44,000	R9.95	R437,800.00
TRANSPORT	Nodan Construction and Projects	MAAA0160600	?????	05/08/2008	Gloves	Gloves Cleaning	46,000	R6.09	R280,140.00
TRANSPORT	Sidze Pest Management and Projects	MAAA0001173	2015/004692/07	05/02/2015	Building - Disinfecting	Disinfection of buildings at Head Office and Snabasa (		R0.00	R48,237.00
TRANSPORT	Tshedza Solutions	MAAA0111227	2015/203758/07	11/06/2015	Sanitiser	Sanitisers (500ml)	3,500	R118.45	R414,575.00
TRANSPORT	Tshedza Solutions	MAAA0111227	2015/203758/07	11/06/2015	Masks - Surgical	Surgical Mask	18,500	R27.00	R499,500.00
TRANSPORT	Vhaleya Suppliers	MAAA0019039	2014/010486/07	20/01/2014	Sanitiser	Hand sanitizers (1 litres)	1,000	R157.00	R157,000.00
TRANSPORT	Vhaleya Suppliers	MAAA0019039	2014/010486/07	20/01/2014	Masks - Face Cloth	Cloth Masks	6,000	R47.00	R282,000.00
TRANSPORT	ZKM Trading	MAAA0765369	2017/128264/07	23/03/2017	Sanitiser	Supply of foot operated sanitizer stand	50	R2,100.00	R105,000.00
TOTAL									R3,238,959.50

4.8 VOTE 9 - DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUTURE - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Cleaning	Soap, Hand Wash, Liquide 25L	8	R747.50	R5,980.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Sanitiser	Hand Sanitizer 25 Litre Actigem	2	R3,450.00	R6,900.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Cleaning	Soap Toilet, liquide	8	R977.50	R7,820.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Cleaning	Soap Liquide 5L	30	R425.50	R12,765.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Sanitiser	Medical Hand Sanitizer Actigem	200	R102.35	R20,470.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Sanitiser	Hand Sanitizer Gel Liquide 500m	200	R184.00	R36,800.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Masks - Non Surgical	Musk, Dust Face	98	R828.00	R81,144.00
P/WORKS	Earlyworx 769 (Pty) Ltd	MAAA0195344	2004/026640/07	20/09/2004	Gloves	Gloves Surgical Powder Free	600	R161.00	R96,600.00
P/WORKS	MMA MURU (PTY) LTD	MAAA0172450	2016/169391/07	25/04/2016	Masks - Face Cloth	MASKS	15,700	R16.50	R259,050.00
TOTAL									R527,529.00

4.9 VOTE 10 – SPORT, ARTS & CULTURE - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
SPORT	Chulumanco Liliitha	MAAA0709058	2018/472183/07	03/09/2018	Admin & Marketing	Design of elcetronic flyers and production of video clips for COVID19	1	R498,000.00	R498,000.00
SPORT	Johnthate Trading Enterprise	MAAA0383071	2016/523080/07	06/12/2016	Digital Themormetres	Themometers	105	R1,795.00	R188,475.00
SPORT	Mamidumo Trading	MAAA0739853	2018/418026/07	31/07/2018	Cleaning	Apron with bib	200	R249.00	R49,800.00
SPORT	Modosharo Suppliers	MAAA0004091	2015/087991/07	14/05/2015	Face Shields / Visors	Visors/ Face shields	100	R125.00	R12,500.00
SPORT	Unitrade 1032 cc	MAAA0026259	1998/002665/23	20/01/1998	Sanitiser	Sanitizers	2,000	R62.10	R124,200.00
TOTAL									R872,975.00

4.10 VOTE 11 - DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
COGHSTA	Lehumo la Khomotso	MAAA0887806	2009/118509/23	17/06/2009	Gloves	examination hand gloves	5,000	R0.98	R4,900.00
COGHSTA	Lehumo la Khomotso	MAAA0887806	2009/118509/23	17/06/2009	Sanitiser	sanitizers	80	R4,950.00	R396,000.00
COGHSTA	Mogau Medical Supplies	MAAA0486753	2017/303774/07	12/07/2017	Building - Disinfecting	Disinfection/ decontamination of buildings	41,918	R9.10	R381,453.80
COGHSTA	Pitje Services	MAAA0232894	2016/210430/07	20/06/2016	Cleaning	Bar soaps	2,000	R19.00	R38,000.00
COGHSTA	Pitje Services	MAAA0232894	2016/210430/07	20/06/2016	Digital Thermometers	Thermometers	20	R2,779.00	R55,580.00
COGHSTA	Pitje Services	MAAA0232894	2016/210430/07	20/06/2016	Sanitiser	Empty spray bottles	2,000	R40.50	R81,000.00
COGHSTA	Zaukhakhata Trading Projects	MAAA0749242	2017/505907/07	13/11/2017	Masks - Face Cloth	Cloth Masks	5,000	R16.00	R80,000.00
TOTAL									R1,036,933.80

4.11 VOTE 12 - DEPARTMENT OF SOCIAL DEVELOPMENT - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
SOCIAL	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Mutton Cloth	100	R52.34	R5,234.00
SOCIAL	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Mop large	100	R79.34	R7,934.00
SOCIAL	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Refuse bag red	200	R47.17	R9,434.00
SOCIAL	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Bleach Jik	200	R52.17	R10,434.00
SOCIAL	Bidvest Steiner	MAAA0238860	2000/011155/07	07/06/2000	Cleaning	Hand paper towel	50	R438.68	R21,934.00
SOCIAL	IT Care Chemicals Supplies and Cleaning	MAAA0324898	2015/102820/07	30/03/2015	Sanitiser	Sanitizers	15,000	R55.00	R825,000.00
SOCIAL	Lechoba-Medical Technologies	MAAA0038766	2005/044442/07	20/12/2005	Cleaning	Protective Coveralls	500	R358.99	R179,495.00
SOCIAL	Limpopo Cash and Carry	MAAA0098509	2003/018146/23	06/03/2003	Cleaning	Antiseptic Liquid 750ml	200	R45.00	R9,000.00
SOCIAL	MMA MURU (PTY) LTD	MAAA0172450	2016/169391/07	25/04/2016	Masks - Face Cloth	Three layer Cloth face mask	7,150	R16.00	R114,400.00
SOCIAL	Slamulele Security Company	MAAA0615150	2017/495334/07	06/11/2017	Cleaning	Liquid hand soap 5L	220	R109.00	R23,980.00
TOTAL									R1,206,845.00

5 ANNEXURES - PUBLIC ENTITIES

5.1 LIMPOPO GAMBLING BOARD (LGB) - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
LGB	Lehlomela Business Enterprise	MAAA0007368	2012/108640/07	22/06/2012	Gloves	Supply and delivery of latex gloves	50	R195.50	R9,775.00
LGB	Lehlomela Business Enterprise	MAAA0007368	2012/108640/07	22/06/2012	Sanitiser	Supply and delivery of 750ml hand sanitizers	100	R169.05	R16,905.00
LGB	Lehlomela Business Enterprise	MAAA0007368	2012/108640/07	22/06/2012	Sanitiser	Supply and delivery of 250ml hand sanitizers	200	R115.00	R23,000.00
LGB	Lehlomela Business Enterprise	MAAA0007368	2012/108640/07	22/06/2012	Masks - Surgical	Supply and delivery of surgical masks	100	R1,408.75	R140,875.00
LGB	Sidze Pest Management and Projects	MAAA0001173	2015/004692/07	05/02/2015	Building - Disinfecting	Fumigation of offices	3,123	R1.50	R4,689.00
LGB	Sidze Pest Management and Projects	MAAA0001173	2015/004692/07	05/02/2015	Building - Disinfecting	Sanitizing of offices	3,123	R2.50	R7,815.00
LGB	Sidze Pest Management and Projects	MAAA0001173	2015/004692/07	05/02/2015	Building - Disinfecting	Deep cleaning of offices	3,123	R5.50	R17,193.00
TOTAL									R220,252.00

5.2 LIMPOPO TOURISM AGENCY (LTA) - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
LTA	302K EMPORIUM (Pty) Ltd	MAAA0887937	2015/117029/07	17/04/2015	Face Shields / Visors	Visor/Face Shield	10	75.00	R750.00
LTA	302K EMPORIUM (Pty) Ltd	MAAA0887937	2015/117029/07	17/04/2015	Gloves	Gloves – (Each box with 100 units)	12	120.00	R1,440.00
LTA	302K EMPORIUM (Pty) Ltd	MAAA0887937	2015/117029/07	17/04/2015	Sanitiser	Sanitiser – 30 units (1 Litre each)	30	115.00	R3,450.00
LTA	302K EMPORIUM (Pty) Ltd	MAAA0887937	2015/117029/07	17/04/2015	Masks - Face Cloth	2 Layer Cloth Mask	240	22.00	R5,280.00
LTA	302K EMPORIUM (Pty) Ltd	MAAA0887937	2015/117029/07	17/04/2015	Digital Themormetres	Digital Thermometer	4	R1,500.00	R6,000.00
TOTAL									R16,920.00

5.3 LIMPOPO ECONOMIC DEVELOPMENT AGENCY (LEDA) - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
LEDA	Fifteen Thirty Corporations	MAAA0098076	2013/135437/07	06/08/2013	Building - Disinfecting	Disinfection of GNT offices: Vhembe Region	2,322	R13.50	R31,343.25
LEDA	Gamahlako Investments	MAAA0496340	2017/299162/07	17/07/2017	Sanitiser	Sanitizer booths	1	R864,690.00	R864,690.00
LEDA	Herodity Devine Crude Suppliers	MAAA0317816	2016/104219/07	06/04/2016	Building - Disinfecting	Disinfection of GNT offices: Mopani Region	4,761	R12.00	R57,132.00
LEDA	Lali 26 Enterprise (Pty) Ltd	MAAA0451531	2014/147654/07	30/07/2014	Digital Themormetres	Non-contact infrared temperature thermometer	32	R1,521.74	R56,000.00
LEDA	Lali 26 Enterprise (Pty) Ltd	MAAA0451531	2014/147654/07	30/07/2014	Building - Disinfecting	Disinfection of GNT offices: Capricorn Region	6,108	R11.50	R70,242.00
LEDA	Lali 26 Enterprise (Pty) Ltd	MAAA0451531	2014/147654/07	30/07/2014	Building - Disinfecting	Disinfection of LEDA offices: Vhembe Region	16,365	R11.50	R188,197.50
LEDA	Maphalla FT	MAAA0231970	2015/410677/07	15/01/2016	Building - Disinfecting	Disinfection of GNT offices: Sekhukhune Region	1,496	R11.50	R17,204.00
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Gloves	Disposable gloves	2,000	R2.20	R5,060.00
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Digital Themormetres	Non-contact infrared temperature thermometer	11	R2,174.00	R27,501.10
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Sanitiser	25L Liquid sanitizer	80	R1,112.50	R102,350.00
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Cleaning	5L disinfectant	400	R222.50	R102,350.00
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Building - Disinfecting	Disinfection of LEDA offices: Capricorn Region	12,450	R12.50	R178,968.75
LEDA	Matongoni General Trading	MAAA0463925	2013/049887/07	25/03/2013	Building - Disinfecting	Disinfection of training centres: Vhembe region	12,499	R12.50	R179,673.13
LEDA	Mogatladi Trading Enterprise	MAAA0166311	2017/133757/07	22/03/2017	Building - Disinfecting	Disinfection of training centre and offices: Capricorn region	4,661	R12.50	R67,001.88
LEDA	Muthumuni Corporate Gifts	MAAA0127787	2004/071734/23	23/07/2004	Face Shields / Visors	Face shield	50	R100.00	R5,750.00
LEDA	Muthumuni Corporate Gifts	MAAA0127787	2004/071734/23	23/07/2004	Masks - Face Cloth	Face masks	1,475	R25.00	R42,406.25
LEDA	Polokwane Chemical Suppliers	MAAA0026513	1996/040564/23	20/08/1996	Sanitiser	500ml Bottles	737	R15.00	R12,713.25
LEDA	Polokwane Chemical Suppliers	MAAA0026513	1996/040564/23	20/08/1996	Sanitiser	100ml Gel sanitizer, 70 percent alcohol	737	R25.00	R21,188.75
LEDA	Polokwane Chemical Suppliers	MAAA0026513	1996/040564/23	20/08/1996	Sanitiser	5L Liquid sanitizer for surface or hand sanitising	100	R380.20	R43,723.00
LEDA	Polokwane Chemical Suppliers	MAAA0026513	1996/040564/23	20/08/1996	Sanitiser	5 litre bucket wet wipes	140	R331.50	R53,371.34
TOTAL									R2,126,866.20

5.4 GATEWAY AIRPORT AUTHORITY LIMITED (GAAL) - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
GAAL	Mabobo Holdings	MAAA0861407	2013/210760/07	12/11/2013	Sanitiser	Hand Santizing Gel	10	R350.00	R3,500.00
GAAL	Sidze Pest Management and Projects	MAAA0001173	2015/004692/07	05/02/2015	Building - Disinfecting	Sanitization and Dis-infecting Services	12,044	R1.50	R18,066.20
GAAL	Tripple-N Medical Distributors (Pty) Ltd	MAAA0001283	2011/129850/07	03/11/2011	Masks - Non Surgical	Surgical Masks	750	R13.02	R9,765.00
TOTAL									R31,331.20

5.5 ROADS AGENCY LIMPOPO (RAL) - (March 2020 to June 2020)

DEPT/ENTITY	SUPPLIER NAME	CSD NO	CO REG NUM	CO REG DATE	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Gloves	Paper carring Gloves	100	R5.00	R500.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Masks - Face Cloth	Cloth 3ply Masks	220	R25.00	R5,500.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Masks - Surgical	N95/FFP2 Masks	200	R37.80	R7,560.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Face Shields / Visors	3-D Mask	100	R108.00	R10,800.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Sanitiser	300 ml waterless 70% alcohol	200	R183.60	R11,016.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Digital Themormetres	Temperature scanners	4	R2,800.00	R11,200.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Sanitiser	Sanitizers P/Liter	50	R183.60	R11,200.00
RAL	Creative Venture Joint Trading& Projects	MAAA0047191	2016/045304/07	05/02/2016	Building - Disinfecting	Airfilter for office	30	R1,950.00	R58,500.00
RAL	Pest EX Pest Control	MAAA0450064	2017/181478/07	25/04/2017	Building - Disinfecting	Fumigations inside and outside office	12,144	R12.00	R145,728.00
TOTAL									R262,004.00