DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: LEGAL LEARN AND DEVELOPMENT

PURCHASE ORDER

Copy

Billing Address: ,

Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,

Tel: 012 315 1111   Fax: 012 315 1444   Email:

32GRADE

ZAF

ZAF

Attention: Matlakala Naomi Moumakwe
Cell: 076 570 4245
Office: 0765704245
Fax: 0867520000
Email: 71madidi@gmail.com

PO Number: POS00000XQ
Amendment: 0   **Date:** 2024/04/26

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	25042024		1007684 0021	TONER CARTRIDGE	2024/04/24	28.00 EA	80,539.13
2	25042024		1007684 0018	DRUM	2024/04/24	15.00 EA	49,734.78

Sub Total:	ZAR	**130,273.91**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**130,273.91**
VAT:	ZAR	**19,541.09**
Total (Inc):	ZAR	**149,815.00**

Terms 30 DAYS

Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port.The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names: ______________________   **Signature:** ______________________   **Date:** ______________

Print date: Monday, 29 April 2024, 15:37

REQUEST FOR QUOTATION EVALUATION

QRS00000MS

RFQ Line	Item Number	Description	Quantity
1	1007684 0021	TONER CARTRIDGE	28.00 EA
2	1007684 0018	DRUM	15.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: 32GRADE **Comments:** A valid quotation has been received	149,815.00	15.00	80.00	95.00	X
Supplier: XIHLONGA **Comments:** A valid quotation has been received	151,800.00	15.00	78.94	93.94	
Supplier: OXYROS 297 **Comments:** A valid quotation has been received	170,430.00	10.00	68.99	78.99	

Ravitha Kawar	28406451		25/04/2024
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

32GRADE (PTY)

QUOTATION

CO REG No: 2017/075370/07

MAAA0512102

ERF 3607 HONEY GUIDE
STREET, KLARINET EXT 6,
MBOMBELA CENTRAL,1200

Email address: 71madidi@gmail.com Cell No: 076 570 4245

Quote No: 21524

Client Info

Name DEPARTMENT OF JUSTICE
Address

Contact Person

Name
Date 21/04/2024

Qty	Description	Unit Price	TOTAL
12	BROTHER DR3405	R 3,735.00	R 44,820.00
3	BROTHER DR461	R 4,125.00	R 12,375.00
12	BROTHER TN3437	R 3,135.00	R 37,620.00
4	BROTHER 469 B	R 3,175.00	R 12,700.00
4	BROTHER 469 M	R 3,525.00	R 14,100.00
4	BROTHER 469 C	R 3,525.00	R 14,100.00
4	BROTHER 469 Y	R 3,525.00	R 14,100.00

JUSTICE COLLEGE
PRIVATE BAG X659
2024 -04- 22
PRETORIA 0001
JUSTISIE KOLLEGE

VALID FOR 60 DAYS

SubTotal	**R 149,815.00**
VAT	-
TOTAL	**R 149,815.00**

Thank You