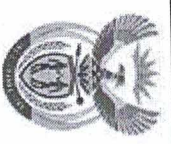


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: TPF: GUARDIAN'S FUNDS



PURCHASE ORDER Original

Billing Address: ,
Delivery Address: DIR: TPF: GUARDIAN'S FUNDS: W619,
Tel: 012 315 1147 Fax: 086 683 1610 Email:

PO Number: POR000049R
Amendment: 0 Date: 2023/07/18

NWAMASAKA TRADING AND PROJECTS

401 Naledi Flat
83 Greef Street, Sunnyside
Sunnyside
Pretoria
Gauteng
0002
ZAF

Attention: FORTUNE AMUKELANI MABUNDA
Cell: 072 748 7714
Office:
Fax:
Email: mabundafortune5@gmail.com

Our contact
D Mokhabudi
Cell: 071 469 0002
Tel: 012 315 1880
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/07/18	1580684 0244	SHREDDER	2023/07/13	1.00 EA	26,086.09
2	2023/07/18	1655684 0249	PROJECTOR (CAP)	2023/07/13	2.00 EA	21,389.57
3	2023/07/18	1584684 0934	COMPUTER MONITOR (CAP)	2023/07/13	6.00 EA	31,299.13
4	2023/07/18	1038684 1432	UPS BATTERIES (INCLUSIVE OF SERVICES)	2023/07/13	8.00 EA	22,949.57
5	2023/07/18	1007684 0018	DRUM	2023/07/13	2.00 EA	9,911.30
6	2023/07/18	1007684 0018	DRUM	2023/07/13	12.00 EA	34,424.35
7	2023/07/18	1007684 0021	TONER CARTRIDGE	2023/07/13	54,764.35	54,764.35
8	2023/07/18	1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	13,040.87
9	2023/07/18	1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
10	2023/07/18	1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
11	2023/07/18	1007684 0021	TONER CARTRIDGE	2023/07/13	3.00 EA	14,345.22
12	2023/07/18	1655684 0237	SMART BOARD 660 INTERACTIVE WHITEBOARD	2023/07/13	1.00 EA	82,607.83

Full Names: Signature: Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Sub Total: ZAR 339,508.72 Discount: ZAR 0.00 Total (Excl): ZAR 339,508.72 VAT: ZAR 50,926.28 Total (Inc): ZAR 390,435.00						

Terms 30 DAYS

Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

Signature:

Date:

QUOTATION

Registration Number 2018/317970/07
Address: 146 ISITHAME SECTION, TEMBISA, 1932

CSD NO: MAAA 0629497

EMAIL: mabundafortune5@gmail.com

June 27, 2023
DOJ01/2023

QUOTE DATE: June 27, 2023
QUOTE NO: DOJ01/2023



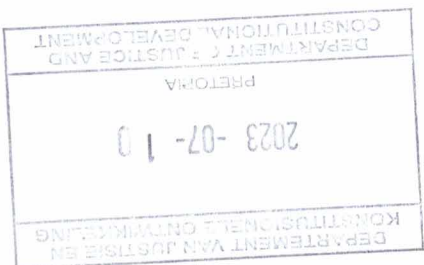
CUSTOMER DETAILS:
NAME: DAISY MOKHABUDI
COMPANY NAME: DOJ & CO
STREET ADDRESS:
CITY, CODE:
PHONE NO: 012 315 1880

Quantity	Description	UOM	Unit price	Line Total
21.00	BROTHER TONER 2355	EACH	ZAR 2 988.00	62 979.00
3.00	BROTHER TONER 4698K	EACH	ZAR 4 999.00	16 497.00
3.00	BROTHER TONER 469C	EACH	ZAR 5 499.00	16 497.00
3.00	BROTHER TONER 469M	EACH	ZAR 5 499.00	16 497.00
3.00	BROTHER TONER 469BY	EACH	ZAR 5 499.00	16 497.00
3.00	BROTHER DRUM 461CL	EACH	ZAR 5 699.00	17 398.00
2.00	BROTHER DRUM 2305	EACH	ZAR 3 299.00	36 094.00
12.00	DEL 27 MONITOR - S2721HN	EACH	ZAR 3 399.00	28 382.00
6.00	LABELA GW22400 LAPTOP UPS PBANK 82 880mWh	EACH	ZAR 3 299.00	29 899.00
8.00	PANEL DOUBLE SYSTEM ANDROID 11.0 4 32G SSD WITH STAND	EACH	ZAR 29 999.00	24 598.00
1.00	INTERACTIVE TOUCH SCREEN 75" SMART BOARD FOR INTERACT	EACH	ZAR 94 999.00	94 999.00
2.00	VIEWSONIC M1 + SMART LED PORTABLE PROJECTOR	EACH	ZAR 12 299.00	24 598.00

Subtotal	R	390 435.00
Vat	R	-
Total	R	390 435.00

BANKING DETAILS
BANK: FNB
ACCOUNT NO: 62766766376
BRANCH CODE: 231433
BRANCH: FESTIVAL MALL

QUOTATIONS VALID FOR 120 DAYS!!!



REQUEST FOR QUOTATION EVALUATION

QR000004JC

RFQ Line	Item Number	Description	Quantity
1	1580684 0244	SHREDDER	1.00 EA
2	1655684 0249	PROJECTOR (CAP)	2.00 EA
3	1584684 0934	COMPUTER MONITOR (CAP)	6.00 EA
4	1038684 1432	UPS BATTERIES (INCLUSIVE OF SERVICES)	8.00 EA
5	1007684 0018	DRUM	12.00 EA
6	1007684 0018	DRUM	21.00 EA
7	1007684 0021	TONER CARTRIDGE	3.00 EA
8	1007684 0021	TONER CARTRIDGE	3.00 EA
9	1007684 0021	TONER CARTRIDGE	3.00 EA
10	1007684 0021	TONER CARTRIDGE	3.00 EA
11	1007684 0021	TONER CARTRIDGE	3.00 EA
12	1655684 0237	SMART BOARD 660 INTERACTIVE WHITEBOARD	1.00 EA

Supplier and quotation detail					Accepted
Supplier	Comments: A valid quotation has been received	Price (ZAR):	Goals	Price	
Supplier: NWMASAKA TRADING AND PROJECTS	Comments: A valid quotation has been received	390,435.00	10.00	80.00	☒
Supplier: MADZUNIKA TRADING AND IT SOLUTIONS	Comments: A valid quotation has been received	402,036.75	10.00	77.62	☐
Supplier: MAKHAWUKANA PROJECTS	Comments: A valid quotation has been received	428,200.00	15.00	72.26	☐
Supplier: AMUKELANI NEW TECHNOLOGIES	Comments: A valid quotation has been received	428,750.00	10.00	72.15	☐
Supplier: TEBGAF TRADING AND PROJECTS	Comments: A valid quotation has been received	449,500.00	13.00	67.90	☐
Total					80.90

Evaluator Name and Surname: KEVIN HAVEMATH
 Evaluator Peral Number: 26555564
 Evaluator Signature: [Signature]
 Date: 18/7/2023