

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PARTICIPATORY DEMOCRACY



Billing Address: ,
Delivery Address: MOMENTUM BUILDING W1139,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

University of Limpopo

Private Bag X1106
Sovenga
University of the North
Mankweng
Limpopo
0727
ZAF

Attention: Una Ram
Cell: 0825387052
Office:
Fax:
Email: una.ram@ul.ac.za

Our contact
M M Aphane
Cell: 079 026 9759
Tel:
Fax:
Email:

PO Number: POQ000072J
Amendment: 0 Date: 2022/08/29

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29082022	1013684 0005	HIRING SERVICE OF EQUIPMENT AND DECOR	2022/08/29	1.00 EA	104,391.30
2	29082022	1454684 0002	CATERING	2022/08/29	1.00 EA	75,000.00

Sub Total: ZAR 179,391.30
Discount: ZAR 0.00
Total (Excl): ZAR 179,391.30
VAT: ZAR 26,908.70
Total (Inc): ZAR 206,300.00

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:

REQUEST FOR QUOTATION EVALUATION

QR00000716

RfQ Line	Item Number	Description	Quantity
1	1013684 0005	HIRING SERVICE OF EQUIPMENT AND DECOR	1.00 EA
2	1454684 0002	CATERING	1.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: University of Limpopo		206,300.00	0.00	80.00	80.00	☒
Comments: A valid quotation has been received						

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

SC KAPPE

82391700

SC

28/08/2022

[illegible]

QUOTATION



Quotation Date 18-Aug-22	
Our Reference : LIFE STREAMING KIT	

DEBTOR:	Itumeleng Morakile
Name:	Dept of Justice and Constitutional Development
Address:	316 Thabo Schemme and Francis Street
	Momentum Centre
	PRETORIA
	0001

ADDRESS:	University Of Limpopo
	Private Bag x1106
	Sovereign 0727

VAT payable on this quotation: 15%			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE
1	PANASONIC AG CX 350 CAMERA KIT INCLUDING TRIPDS	3	R 17,391.31
2	FIXED INTERNET UNLIMITED CONNECTIVITY		
3	BLACK MAGIC WEB PRESENTER HD		
4	BLACK MAGIC HYPERDECKHD		
5	BLACK MAGIC ANTEM TELEVISION STUDIO PRO HD		
6	CAMERA OPERATOR X3	3	
7	STREAMING SERVER		
8	SDI CABLING X3	3	
9	SDI MONITOR		
10	SOUND CABLING XLR X2	2	
11	CONSUMABLES BATTERY, CAFFER TAPE, EXTENSION CABLE)		
	SUB-TOTAL		R17,391.31
	VAT@15%		R2,608.70
	TOTAL AMOUNT		R20,000.01

DIRECT ALL ENQUIRIES TO:	
Name:	Mapula Mashale
Tel:	015 268 2980
Email:	mapula.mashale@ul.ac.za
Email:	mapula.mashale@ul.ac.za
Tel:	015 268 2164
INVOICE IS PAYABLE TO:	
Account Name:	University of Limpopo
Bank:	Standard Bank South Africa
Account Type:	Current Account
Account No:	030131405
Branch Code:	052548
Reference No:	6506/0692

THANK YOU FOR YOUR BUSINESS!