DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CHILD JUSTICE

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING W917, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: Email:

PO Number: POT00002Z7
Amendment: 0 **Date:** 2025/06/12

DITIRO TSAKA SECURITY

ZAF

ZAF

Attention: Calvin Mutwanamba
Cell: 072 421 5047
Office: 012 321 1235
Fax: 086 664 1645
Email: zwotea2@webmail.co.za

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	12/06/2025		46479 0002	HIRING OF AUDIO VISUAL/SOUND EQUIPMENT	2025/06/12	1.00 DAY	56,100.00
2	12/06/2025		46479 0005	HIRING SERVICE OF EQUIPMENT AND DECOR	2025/06/12	1.00 EA	35,200.00

Sub Total:	ZAR	**91,300.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**91,300.00**
VAT:	ZAR	**13,695.00**
Total (Inc):	ZAR	**104,995.00**

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:** ____________

REQUEST FOR QUOTATION EVALUATION
QRT000022S

RFQ Line	Item Number	Description	Quantity
1	46479 0002	HIRING OF AUDIO VISUAL/SOUND EQUIPMENT	1.00 DAY
2	46479 0005	HIRING SERVICE OF EQUIPMENT AND DECOR	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DITIRO TSAKA SECURITY SERVICES **Comments:** A valid quotation has been received	104,995.00	10.00	80.00	90.00	X
Supplier: CHAUPROP **Comments:** A valid quotation has been received	117,650.00	15.00	70.36	85.36	
Supplier: RANDCON TRADING AND PROJECTS **Comments:** A valid quotation has been received	149,000.00	15.00	46.47	61.47	

Avhathoni Mulaudzi	26509857	[signature]	12/06/2025
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Dcalihost

11/6/2025

635 RITA STREET MORELETAPARK PRETORIA EAST 0181 REG NO: 2010/022110/23 FAX NO: 0866641645	VAT NO: 4020269116 PSIRA NO: 2107891 TAX NO: 9430868167 Ditirotsaka29@gmail.com CELL: 081 427 4217	POSTAL ADDRESS 635 RITA STREET MORELETAPARK PRETORIA EAST 0181

Ditiro Tsaka Security

QUOTATION

Date: 14 June 2025

TO: DOJ & CD
VENUE: Eldocrest primary school, Cnr Alabama and Dartmoore Avenue, Extension 7, Eldoradon Park
Quote no:091

Audio & Technical and Equipments and Décor Quotation		
No.	**Item Description**	**Price**
1	Audio & Technical	R 56,100.00
	oPA system to address 400 people inside the hall. oIndoor event – suitable for back track performances: powered speakers, mixer, EQ, compressor, and FOH rack, sound operator. o4 x microphones (1 with a stand for the podium, 3 roving) o1x podium/lectern o1x power generator with diesel (25kv), silent mode.	
2	Equipment & Décor	R 35,200.00
	o20 x white chair covers o10 x black table cloths for rectangular tables o5 x white table cloths for rectangular tables oCleaning of the hall and toilets (13 before event & 14 June after the event) o12 x toilet papers o1 x VIP flushable toilet for the persons with disabilities. Provide sufficient toilet papers and hand soap. Ensure that the toilet comes with janitor and is constantly checked and cleaned. o6 x patio heaters with gas	
	TOTAL(Excluding VAT)	R91,300.00
	VAT@15%	R13,695.00
	Total =	**R104,995.00**