DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POR00006CK
Amendment: 0 **Date:** 2023/08/28

DINOKO

ZAF

ZAF

Attention: Khutso Emsion Malatji
Cell: 081 814 9198
Office:
Fax:
Email: khutsom@dinokoe.co.za

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24082023		1212684 0133	PRINTING OF CLOTHING (T-SHIRTS, JACKETS...)	2023/08/24	1,000.00 EA	130,391.30

Sub Total:	ZAR	**130,391.30**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**130,391.30**
VAT:	ZAR	**19,558.70**
Total (Inc):	ZAR	**149,950.00**

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
QRR00006FD

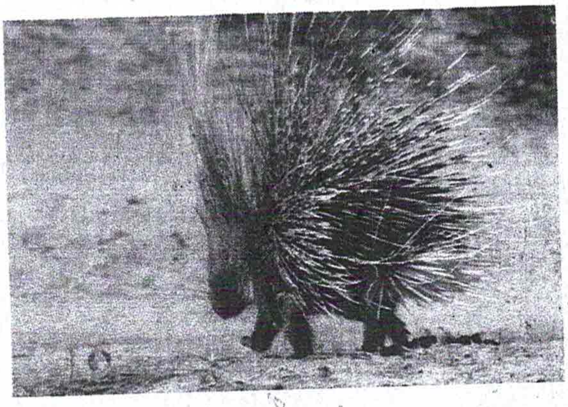
RFQ Line	Item Number	Description	Quantity
1	1212684 0133	PRINTING OF CLOTHING (T-SHIRTS, JACKETS...)	1,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DINOKO **Comments:** A valid quotation has been received	149,950.00	18.00	80.00	98.00	X
Supplier: RENALENYENA PROJECTS **Comments:** A valid quotation has been received	162,000.00	18.00	73.57	91.57	
Supplier: LABOSASA CONSTRUCTION **Comments:** A valid quotation has been received	158,300.00	15.00	75.55	90.55	
Supplier: GALASTIC HOLDINGS **Comments:** A valid quotation has been received	180,900.00	13.00	63.49	76.49	

SC KGAKE	82391700	SCK	25/08/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Print date: Friday, 25 August 2023, 08:23

DINOKO (PTY) LTD



QUOTATION

The Department of Justice and Constitutional Development

MAAA0811316
TAX NUMBER: 9862006179
PROMOTIONAL MATERIALS

QUOTE DATE: 22 AUGUST 2023

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Screw neck t-shirt 135gsm 100% cotton Screw neck t-shirts regular fit Orange printed with black	1000	R149.95	R149 950.00

SUB- TOTAL: R149 950.00
VAT: R0.0
TOTAL: R149 950.00

KHUTSO MALATJI

BANKING DETAILS;
FIRST NATIONAL BANK
ACCOUNT NO: 62805561158
BRANCH NO: 250645
BRANCH NAME: SUNNY PARK

2023 -08- 22