DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: INTERNAL AUDIT CLUSTER

PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: PRETMED BUILDING ROOM 612,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

BOAZ BUSINESS

ZAF

ZAF

Attention: SABINA MOKHABELA
Cell: 082 409 7306
Office: 082 409 7306
Fax:
Email: boazbusiness17@gmail.com

PO Number: **POR00004NQ**
Amendment: 0 **Date: 2023/07/24**

Our contact
SP KHOZA
Cell: 082 756 4759
Tel: 012 357 8934
Fax: 086 507 6865
Email: SibKhoza@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/07/24		1585684 0000	NOTEBOOK/LAPTOP	2023/07/24	7.00 EA	176,515.65
2	2023/07/24		1584684 0935	COMPUTER DESKTOP (CAP)	2023/07/24	1.00 EA	23,704.89
3	2023/07/24		1258684 0001	COMPUTER MONITORS	2023/07/24	1.00 EA	3,478.26
4	2023/07/24		1590684 0000	SHARED NETWORK PRINTER	2023/07/24	11.00 EA	119,615.43

Sub Total:	ZAR	**323,314.23**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**323,314.23**
VAT:	ZAR	**48,497.14**
Total (Inc):	ZAR	**371,811.37**

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:** ______________

Print date: Monday, 24 July 2023, 14:15

REQUEST FOR QUOTATION EVALUATION

QRR00004W5

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	7.00 EA
2	1584684 0935	COMPUTER DESKTOP (CAP)	1.00 EA
3	1258684 0001	COMPUTER MONITORS	1.00 EA
4	1590684 0000	SHARED NETWORK PRINTER	11.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOAZ BUSINESS **Comments:** A valid quotation has been received	371,811.37	18.00	80.00	98.00	X
Supplier: LESEDI HOME SUPPLIER **Comments:** A valid quotation has been received	434,275.00	15.00	66.56	81.56	
Supplier: SWILUNGHILE PROJECTS **Comments:** A valid quotation has been received	442,776.41	15.00	64.73	79.73	
Supplier: BOTLHATSI TRADING AND PROJECTS **Comments:** A valid quotation has been received	472,294.88	18.00	58.38	76.38	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
Leader Mbambala	23706872	[signature]	24/07/23

* Document fully Compliant

[signature]

[signature] 24/7/2023.

Print date: Monday, 24 July 2023, 13:09

	(1000 DPI). Logitech® HD Webcam C270 - N/A - USB - N/A - EMEA - 935 WIN 10 5 Year Corporate			
	Printers Brother **MFCL5700DN** with 5yr Warranty	11	R 12 505,25	R 137 557,75
	Banking Details Bank: First National Bank Account holder: BOAZ BUSINESS Account no: 62917460488 Branch name: Sunny Park Branch code: 250645 Swift code: FIRNZAJJ		**Grand Total**	**R 371,811.37**

Boaz BUSINESS

Boaz Business (Pty) Ltd
2017/083936/07
11Pearl Street
Modjadjiskloof,0835
Contact Us:
Cell:**0824097306**|Tell:**015309 8555**
boazbusiness17@gmail.com

Customer: DEP OF JUSTICE
Email: SibKhoza@justice.gov.za
Tell: 0827564759
Date:26/06/2023
Validity:90 days
Quote: DOJ003

QUOTATION

LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	**Acer TMP215-54-794M 15.6" FHD** IPS SlimBezel Intel Core i7-1255U 8GB DDR4 512GB PCIe NVMe SSD Wireless BTFPR TPM 2.0 Back Light UMA HDD Upgrade Kit Incl. Windows 10 + 11 Pro Upgrade 3 Year Onsite Warranty CLOVER POWER CABLE - RED PLUG Kensington Carry IT SP10 Classic Carry Bag 15.6'' - Carry Case MECER 4-DIAL NOTEBOOK CABLE LOCKLogitech® Keyboard K120 - N/A - US INT'L - USB - N/A -NSEA Logitech® Mouse M90 - GREY - USB - 910-001793 3Y Acer OS - 5Y Must (Covers Qty 1 NX.VVSEA.004) (Covers Qty 1 GP.DCK11.00R-KIT) (Covers Qty 1 Clover Cable) (Covers Qty 1 K62562) (Covers Qty 1 LKCP-0093) (Covers Qty 1 Logitech K120) (Covers Qty 1 Logitech M90)	7	R 28 999,00	R 202 993,00
2	**Desktop** DESKSIM-OO-TML02-H610M-R-CI7-12700-DDR4-3200- 4G-SSD-512G-3-WIN-11-PRO-ALLDOWNGRADE IHAS124 MECER PROFICIENT MICRO ATX TOWER 300W ENERGY STAR 6.0 PSU - BLACK NTEL ALDER LAKE CORE i7-12700 3.6GHz / 4.8GHz W/25MB SMART CACHE 2.5INCH SSD 512GB SATA III DRIVE 4GB DDR4-3200MHZ 288PIN MODULE 1.2V LITEON 24X SUPER ALL-WRITE (SATA) Internal Drive - OEMWindows 11 Professional (Up toCore i7) CORE i3/i5/i7 SOCKET LGA1700 CPU FAN (Up to 95W) Intel H610 Chipset 12th Gen Core i7 Socket /LGA1700 Micro ATX M/B Ver1.1. 2.5'' HDD/SSD BRACKET for 3.5'' HDD BAY	1	R 27 260,62	R 27 260,62
	MECER 19.5'' LED MONITOR WITH VGA+HDMI PORT - BLACK MECER BLACK USB SLIM KEYBOARD MECER BLACK USB OPTICAL WHEEL MOUSE	1	R 4 000.00	R 4 000.00

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