DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: COMM ENQ: MADLANGA COMMISSION

PURCHASE ORDER
Copy

Billing Address: 332 Johannes Ramokhoase St, Pretoria Central, Pretoria,
Delivery Address:
Tel: 0123151111 Fax: Email:

PO Number: POT0000658
Amendment: 0 **Date:** 2025/09/02

TITI AND TSAKI PROJECTS (PTY) LTD

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
LERATO MOOKA
Cell: 082 340 4079
Tel:
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	01092025		75479 0002	CATERING	2025/09/01	1.00 EA	100,956.52

Sub Total:	ZAR	**100,956.52**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**100,956.52**
VAT:	ZAR	**15,143.48**
Total (Inc):	ZAR	**116,100.00**

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:** __________

Print date: Thursday, 5 February 2026, 13:36

QUOTATION

TO:
JUSTICE

TITI AND TSAKI PROJECT

From:
Titi and Tsaki Project
265 Granite cresent
Centurion
0157
Contact No: 072 640 2527
Email: titi.tsaki@gmail.com

Date	27/08/2025
QUOTE	92
VAT No:	N/A
REG NU	2019/189575/07

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
catering from 01 sep to 30 sep			
21working days			
breakfast			
tea,coffee	30ppl(21days)	R60.00	R37800.00
muffins/scones/sandwiches			
LUNCH			
starch	30ppl(21days)	R90.00	R56 700.00
2 veggies			
1meat			
soft drink			
afternoon tea			
buscuits	30ppl(21days)	R20.00	R21600.00
fruit			

Sub- Total	**R116 100.00**
vat	**0**
Total incl vat	**R116 100.00**

PAYMENT DETAILS

Account Name:	**TITI & TSAKI PROJECT**
Account No:	4096373479
Branch Name:	GEZINA
Branch Code:	632005

REQUEST FOR QUOTATION EVALUATION

QRT00004WF

RFQ Line	Item Number	Description	Quantity
1	75479 0002	CATERING	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded: Goals	Points awarded: Price	Points awarded: Total	Accepted
Supplier: TITI AND TSAKI PROJECTS **Comments:** A valid quotation has been received	116,100.00	15.00	80.00	95.00	X
Supplier: NWA'NKUMI DEVELOPMENT PROJECTS **Comments:** A valid quotation has been received	124,372.50	15.00	74.30	89.30	
Supplier: DIPITSENG CATERERS **Comments:** A valid quotation has been received	181,125.00	15.00	35.19	50.19	
Supplier: SIZZLING CATERING AND EVENTS MANAGEMENT **Comments:** A valid quotation has been received	188,370.00	15.00	30.20	45.20	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
RAVITHIG LAUIER	25406451		01/09/2025