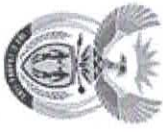


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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
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: Page 1 of 1

QUOTATION

TO: JUSTICE

TITI AND TSAKI PROJECT



From:

Titi and Tsaki Project

265 Granite crescent

Centurion

Contact No: 072 640 2527

Email: titi.tsaki@gmail.com

Date
QUOTE
VAT No:
REG NU

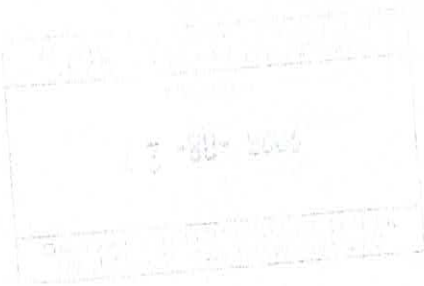
27/08/2025
92
N/A
2019/189575/07

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
catering from 01 sep to 30 sep			
21 working days			
breakfast			
tea,coffee	30ppi(21days)	R60.00	R37800.00
muffins/scones/sandwiches			
LUNCH			
starch	30ppi(21days)	R90.00	R56 700.00
2 veggies			
1 meat			
soft drink			
afternoon tea			
biscuits	30ppi(21days)	R20.00	R21600.00
fruit			
Sub- Total			R116 100.00
vat			0
Total incl vat			R116 100.00

PAYMENT DETAILS

TITI & TSAKI PROJECT

Account Name: 4096373479
Account No: GEZINA
Branch Name: 632005
Branch Code:



REQUEST FOR QUOTATION EVALUATION

QRT00004WF

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

Supplier and quotation detail		Price (ZAR):	Goals	Points awarded		Accepted
				Price	Total	
Supplier: TITI AND TSAKI PROJECTS Comments: A valid quotation has been received	115,100.00	15.00	80.00	95.00	☒	
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: Phuthiwe Lame
 Evaluator Peral Number: 25406451
 Evaluator Signature: [Signature]
 Date: 01/09/2025