

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: PUBL EDUC AND LIAISON SERV

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

TSHOANE GRAPHIC CENTRE

P O Box 40488
Arcadia
Arcadia
Pretoria
Gauteng
0007
ZAF

Attention: Adifele Andrew Mohlatlole
Cell: 082 922 4567
Office: 012 343 6087
Fax: 086 476 6598
Email: adifele@tshoane.co.za

PURCHASE ORDER

Copy

PO Number: POR00005MV
Amendment: 0 Date: 2023/08/11

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08082023	1213684 0050	BANNERS	2023/08/08	37.00 EA	152,600.00
Sub Total: ZAR						152,600.00
Discount: ZAR						0.00
Total (Excl): ZAR						152,600.00
VAT: ZAR						22,890.00
Total (Inc): ZAR						175,490.00

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:

Print date: Friday, 11 August 2023, 11:27

Date:

QUOTATION

REQUEST FOR QUOTATION EVALUATION

QR00005P9

Rfq Line	Item Number	Description	Quantity
1	1213684 0050	BANNERS	37.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
Supplier:	Comments: A valid quotation has been received		Goals	Price	
Supplier: TSHOANE GRAPHIC CENTRE	Comments: A valid quotation has been received	175,490.00	10.00	80.00	☒
Supplier: SHARLON	Comments: A valid quotation has been received	243,520.00	18.00	48.99	☐
Supplier: NOLO COMMUNICATION	Comments: A valid quotation has been received	257,300.00	10.00	42.71	☐
				Total	
				52.71	

Evaluator Name and Surname: SC KINARE
 Evaluator Peral Number: 82391700
 Evaluator Signature: [Signature]
 Date: 08/08/2023