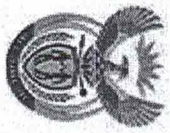


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FORENSIC AUDIT



Billing Address: ,
Delivery Address: PRETMED BUILDING ROOM 502,
Tel: 012 315 1111 Fax:

Email:

PURCHASE ORDER
Original

NDIYASE SERVICES

ZAF
ZAF
ZAF
Attention: Boitumelo Mashigo
Cell: 081 550 2176
Office:
Fax:
Email: ndiyase43@gmail.com

PO Number: POR000082L
Amendment: 0 Date: 2023/10/02
Our contact
TC TSEKA
Cell: 084 234 9279
Tel 012 315 1503
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29092023		1585684 0000	NOTEBOOK/LAPTOP	2023/09/19	8.00 EA	205,217.39
2	29092023		1039684 0000	BAGS	2023/09/22	8.00 EA	8,695.65

Sub Total:	ZAR	213,913.04
Discount:	ZAR	0.00
Total (Excl):	ZAR	213,913.04
VAT:	ZAR	32,086.96
Total (Inc):	ZAR	246,000.00

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
QRR00007SM

RfQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	8.00 EA
2	1039684 0000	BAGS	8.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
			Goals	Price	
Supplier: NDIYASE SERVICES	Comments: A valid quotation has been received	246,000.00	18.00	75.32	☒
Supplier: MGM ON THE GO	Comments: A valid quotation has been received	232,400.00	10.00	80.00	☐
Supplier: MBALATI LOGISTICS	Comments: A valid quotation has been received	245,000.00	10.00	75.66	☐
				85.66	

SC KGADE

82391700

Evaluator Name and Surname

Evaluator Peral Number

Signature

Date

28/09/23

