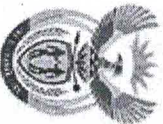


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

BONOLO WORKSHOPS REQUISITES

po box 11963
the Tramshed
Pretoria Central
Pretoria
Gauteng
0126
ZAF

Attention:
Cell:
Office: 012 327 6320
Fax: 012 327 6323
Email:

Our contact
BU LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

PO Number: POR00008JM
Amendment: 0 Date: 2023/10/11

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	101023	1212684 0089	PROMOTIONAL ITEMS	2023/10/04	9,000.00 EA	204,300.00

Sub Total: ZAR 204,300.00
Discount: ZAR 0.00
Total (Excl): ZAR 204,300.00
VAT: ZAR 30,645.00
Total (Inc): ZAR 234,945.00

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

QR000087K

RFQ	Line	Item Number	Description	Quantity
	1	1212684 0089	PROMOTIONAL ITEMS	9,000.00 EA

Supplier and quotation detail							
Supplier: BONOLO WORKSHOPS REQUISITES Comments: A valid quotation has been received	Supplier: THEMBANANI DISTRIBUTORS Comments: A valid quotation has been received	Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	Price (ZAR):				
			Goals	Price			
			Points awarded				
			Total	Accepted			
			234,945.00	15.00	80.00	95.00	☒
			253,593.00	15.00	73.65	88.65	☐
			250,170.00	0.00	74.82	74.82	☐

Supplier: BONOLO WORKSHOPS REQUISITES

Comments: A valid quotation has been received

Supplier: THEMBANANI DISTRIBUTORS

Comments: A valid quotation has been received

Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS

Comments: A valid quotation has been received

Evaluator Name and Surname: NJABULO Mthethwa
Evaluator Peral Number: 63355698
Evaluator Signature: 
Date: 10/10/2023

10/10/2023

S.A. Rands

Page 1 of 1

Stockcode	Description	Quantity	Unit	Price	Disc%	Total Price	Tax%
#0	PENCIL CASE 600D BLACK 32CM 1 COL 1 POS PRINT IN ORANGE	3000.0	EA	39.10	0.00	117300.00	15.00
#0	30CM FLEXI RULER WHITE 1 COL 1 POS PRINT IN BLACK	3000.0	EA	21.00	0.00	63000.00	15.00
#0	WHITE BARREL BLUE INK PEN CLIC 1 COL 1 POS PRINT PRINT IN ORANGE	3000.0	EA	8.00	0.00	24000.00	15.00
#0	REGARDS, RENATA DELIVERY WITHIN 10-18 WORKING DAYS AFTER APPROVAL OF ARTWORK				0.00		
 DEPARTMENT OF SUCCEED AND CONSTRUCTION & DEVELOPMENT 2023 - 10 - 02							
Goods Value		Discount		Freight		VAT	Total Due
204300.00		0.00		0.00		30645.00	234945.00

Quote to:
DEPT. OF JUSTICE & CONSTITUT
PRIVATE BAG X81

Deliver to:

ATTENTION: JOYCE LEOTWANE

TEL: 012 315 1065
FAX: 086 640 6770

JLEOTWANE@JUSTICE.GOV.ZA

01 NOV 2023

Client Val#: **GOVERNMENT**

RepCode: 0008

ACCN: DEPT013

Expire Date: 01 Nov 2023

Date: 02 Oct 2023

Quote No: 038278

SALES QUOTE

SONOLO WORKSHOP
REQUISITES CC

C/K NO.9938589/23
PO BOX 11963, THE TRAMSHED, 0126
TEL: (012) 327-6320/6325
FAX: (012) 327-6323
VAT NO. 4960183129
CSD: MAAA0079297

WORKSHOP REQUISITES

BONOL

