

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: PRETORIA

Billing Address: PRIVATE BAG X91, PRETORIA, 0001

Delivery Address: STATE ATTORNEY PRETORIA SALU BUILDING ROOM 1328, 316 ANDRIES STREET (THABO SEHUME) c/o SCHOEMAN S

Tel: 012 309 1500

Fax: 012 328 2662/3

Email:



PURCHASE ORDER
Copy

ZERO ONE FIVE CONSTRUCTION AND PROJECTS

PO Number: POS00003MR
Amendment: 0 Date: 2024/06/19

ZAF
ZAF
ZAF
Attention: matsiri donald morwatshehla
Cell: 076 149 7935
Office: 0761497935
Fax: 0865469878
Email: zero15projects@yahoo.com

Our contact
WAPSTER LEBESE
Cell: 076 066 7981
Tel: 012 309 1652
Fax: 086 686 7523
Email: wlebes@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	19/06/2024	1585684 0006	LAPTOP/NOTEBOOK	2024/06/03	5.00 EA	121,739.13

Sub Total: ZAR 121,739.13
Discount: ZAR 0.00
Total (Excl): ZAR 121,739.13
VAT: ZAR 18,260.87
Total (inc): ZAR 140,000.00

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors: gp@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: gp@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QRS00002F3

Item Number	Description	Quantity
1 1555684 0006	LAPTOP/NOTEBOOK	5.00 EA

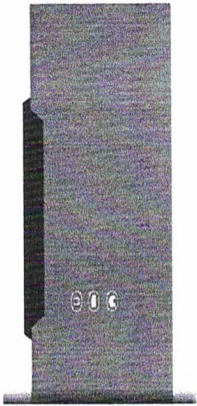
Supplier and quotation detail		Price (ZAR):	Goals	Points awarded		Accepted
				Price	Total	
Supplier: ZERO ONE FIVE CONSTRUCTION AND PROJECTS		140,000.00	10.00	80.00	90.00	☒
Comments: A valid quotation has been received						
Supplier: AI PACINO		150,000.00	13.00	74.29	87.29	☐
Comments: A valid quotation has been received						
Supplier: GIVE ME FOUR TRADING AND PROJECTS 104		170,000.00	10.00	62.86	72.86	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname
KEVIN GOVENOR

Evaluator Persal Number
26558564

Evaluator Signature
[Signature]

Date
19/06/2024

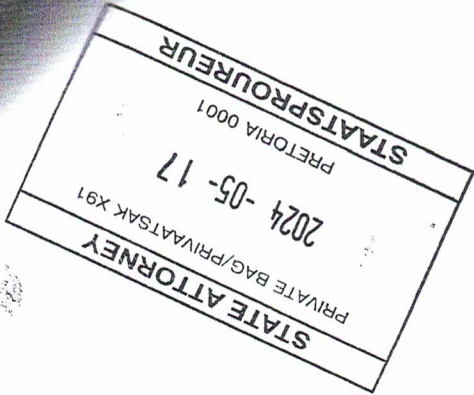


DATE: 17/05/2024

AI PACINO (PTY) LTD

28 JEAN AVENUE
VILLAGE VALENCIA
DIE HOWES, CENTURION.

MAAA0464066
CONTACT: 064 662 2634/082 657 9345



ITEM NUMBER	DESCRIPTION OF ITEM	UNIT OF MEASURE	QTY	UNIT PRICE	SUBTOTAL PER ITEM
01	ACER SWIFT I7 1TB 16GB LAPTOP	EA	05	R 30,000.00	R 150,000.00
				GRAND TOTAL	R 150,000.00

QUOTATION VALID FOR 90 DAYS