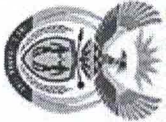


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING



Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC
Delivery Address: MOMENTUM BUILDING W518, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, s
Tel: 012 357 8049 Fax: 012 315 1444 Email: PURCHASE ORDER Copy

LOKETTY

PO Number: POR0000C1F
Amendment: 0 Date: 2023/11/29

ZAF Attention: Nondumiso Lerato Nombuso Ngema
Cell: 061 505 4676
Office: 061 505 4676
Fax: info@loketty.co.za
Email: info@loketty.co.za

Our contact
M M Makgoka
Cell: 073 399 6424
Tel: 012 315 1711
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28112023	1581684 0772	CHAIRS >R5000	2023/11/27	35.00 EA	212,252.17

Sub Total: ZAR 212,252.17
Discount: ZAR 0.00
Total (Excl): ZAR 212,252.17
VAT: ZAR 31,837.83
Total (Inc): ZAR 244,090.00

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:

REQUEST FOR QUOTATION EVALUATION

QRR0000BPM

RFQ Line	Item Number	Description	Quantity

1	1581684 0772	CHAIRS >R5000	35.00 EA
Supplier and quotation detail			
Supplier: LOKETTY			
Comments: A valid quotation has been received			
Supplier: LUSIPHOLAMALANGA TRADING			
Comments: A valid quotation has been received			
Supplier: NETIH TRADING			
Comments: A valid quotation has been received			
Points awarded			
Price (ZAR):		Goals	Price
244,090.00		18.00	80.00
252,000.00		18.00	77.41
419,405.00		18.00	22.54
			40.54
Accepted			☒

Evaluator Name and Surname: SC KGAKE
Evaluator Peral Number: 82391700
Evaluator Signature: [Signature]
Date: 29/11/2023

Quotation NO. 24/2023

Client: Department of Justice

Quotation Date: 24/11/2023
Job Description: Supply of 35 office chairs

No.	Description	Quantity	Unit Price	Total Price
01.	Office high back chairs	35	R6794.00	R244 090.00
	SUB-TOTAL			R24 090.00
	VAT			N/A
	TOTAL			R244 090.00

