

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E727,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

MADIMA INVESTMENTS

ZAF
ZAF
ZAF
Attention: Sylvia Negunda
Cell: 076 256 0319
Office:
Fax:
Email: sylnegunda@gmail.com

Our contact
Lesego Maloka
Cell: 079 988 8626
Tel: 079 988 8626
Fax: 086 457 9325
Email:

PO Number: POR00003FD
Amendment: 0 Date: 2023/07/03

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/07/03	1212684 0089	PROMOTIONAL ITEMS	2023/06/29	1.00 EA	154,608.70
Sub Total:						ZAR 154,608.70
Discount:						ZAR 0.00
Total (Excl):						ZAR 154,608.70
VAT:						ZAR 23,191.30
Total (Inc):						ZAR 177,800.00

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

QRR00003KS

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MADIMA INVESTMENTS Comments: A valid quotation has been received	177,800.00	15.00	80.00	95.00	☒
Supplier: LEAGO COMMERCIAL Comments: A valid quotation has been received	189,600.00	13.00	74.69	87.69	☐
Supplier: KURULENKO Comments: A valid quotation has been received	196,700.00	13.00	71.50	84.50	☐

Leadex Mlamabala
Evaluator Name and Surname

23706872
Evaluator Persal Number

[Signature]
Evaluator Signature

03/07/2023
Date

*Previously Awarded company failed to deliver.
Email Attached.*

Madima Investments

QUOTATION NO: 00221

Reg No: 2013/009738/07
E-mail: sylnegunda@gmail.com

406 Sekelbos, Kraal Str, West Park, Pretoria
Tel No: 076 256 0319
Fax No:

QUOTATION

CLIENT DETAILS

Name Department of Justice and Constitutional Dev
Address Momentum Building (Office: E727), Pretoria
Code
Phone 012 315 1725 Fax
E-mail

REFERENCE

Date 22/06/2023
RFQ No. _____
Rep _____

Qty	Description	Unit Price	TOTAL
5000	Flat Lanyards with metal clip X 5000 (88 cm Black branded in orange)	R 15.00	R 75,000.00
2000	Woven lanyards with swivel clip X 2000 (88cm Black)	R 25.00	R 50,000.00
2000	Transparent pouch X 2000 (17cm X 10,5cm)	R 10.90	R 21,800.00
500	Juice bottle X 500 (750ml Black/ Orange/ Blue branded)	R 60.00	R 30,000.00

This quote is valid for 30 days and the delivery period is 7days.

CONTAINS A TRUE COPY OF THE ORIGINAL DOCUMENT. THERE IS NO INDICATION THAT THE ORIGINAL DOCUMENT HAS BEEN DESTROYED OR IS IN THE POSSESSION OF ANY PERSON.

[illegible]

SubTotal	R	176,800.00
Delivery and Collection		
Vat @15	R	-
TOTAL	R	177,800.00

Name: _____

Date: _____

Signature: _____

ABSA: Acc Madiba Investments (Pty) Ltd, **Acc No:** 9307422522 , **Branch No:** 632005

Thank you for your added support!!

QUOTATION

CK 1993/09323/23

Elsie
28/6/2023

[illegible]