

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING E712, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH

Tel: 012 315 1111

Fax: 012 315 1810

Email:



PURCHASE ORDER

Copy

PO Number: POQ00000BPK

Amendment: 0 Date: 2022/1/08

LETLOTLO WORKS

Attention: RAMAABELE MILLICENT MABOTHA

Cell: 071 153 7093

Office:

Fax:

Email: mabothamillicent@gmail.com

Our contact

BJ LEOTWANE

Cell: 073 254 9153

Tel: 012 315 1065

Fax: 012 315 1065

Email: jleotwane@justice.gov.za

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07112022		1212684 0089	PROMOTIONAL ITEMS	2022/10/31	5,000.00 EA	195,652.17

Sub Total:	ZAR	195,652.17
Discount:	ZAR	0.00
Total (Excl):	ZAR	195,652.17
VAT:	ZAR	29,347.83
Total (Inc):	ZAR	225,000.00

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

QRQ0000B2T

RfQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	5,000.00 EA

Supplier and quotation detail				Price (ZAR):	Goals	Points awarded	Accepted
Supplier: LETLOTLO WORKS Comments: A valid quotation has been received				225,000.00	20.00	80.00	☒
Supplier: TIRO YA LERATO Comments: A valid quotation has been received				237,500.00	20.00	75.56	☐
Supplier: DIMBA LOGISTICS AND TRANSPORT Comments: A valid quotation has been received				254,000.00	20.00	69.69	☐
Supplier: DELI MAYA Comments: A valid quotation has been received				255,000.00	0.00	69.33	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

K5ARE SC

82391700

SCF

08/11/2022

THANK YOU FOR YOUR BUSINESS!