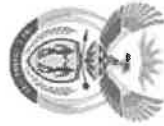


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: SEXUAL OFFENCES PRJ CARA



Billing Address: ,
Delivery Address: MOMENTUM BUILDING W903,
Tel: 012 315 1111

Fax:
Email:

PURCHASE ORDER
Original

PO Number: POT00002L5
Amendment: 0 Date: 2025/06/05

MANGWAKO BUSINESS ENTERPRISE (PTY) LTD

0001 Attention:
0001 Cell:
0001 Office:
0001 Fax:
0001 Email:

Our contact
N PASIWE
Cell: 083 977 3606
Tel: 012 315 1581
Fax: N/A
Email: nsobantu@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03/06/2025	418479 0081	WOODEN CHAIR	2025/06/02	80.00 EA	40,347.83
2	03/06/2025	1202479 0063	COUCH/SLEEPER COUCH	2025/06/02	20.00 EA	281,565.22
3	03/06/2025	1202479 0057	COUCH LEATHER TWO SEATER	2025/06/02	20.00 EA	175,652.17
4	03/06/2025	1202479 0099	OTTOMAN LEATHER BLUE	2025/06/02	20.00 EA	41,652.17
5	03/06/2025	1202479 0099	OTTOMAN LEATHER	2025/06/02	20.00 EA	41,652.17
6	03/06/2025	1206479 0714	TOY STORAGE UNIT	2025/06/02	20.00 EA	125,217.39
7	03/06/2025	422479 2333	WOODEN TABLE	2025/06/02	20.00 EA	79,130.43
8	03/06/2025	422479 2574	OTTOMAN WITH TOY STORAGE	2025/06/02	20.00 EA	27,826.09
Sub Total: ZAR						813,043.47
Discount: ZAR						0.00
Total (Excl): ZAR						813,043.47
VAT: ZAR						121,956.53
Total (Inc): ZAR						935,000.00

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QRT00001M1

RFQ Line	Item Number	Description	Quantity
1	418479 0081	WOODEN CHAIR	80.00 EA
2	1202479 0063	COUCH/SLEEPER COUCH	20.00 EA
3	1202479 0057	COUCH LEATHER TWO SEATER	20.00 EA
4	1202479 0099	OTTOMAN LEATHER	20.00 EA
5	1202479 0099	OTTOMAN LEATHER	20.00 EA
6	1206479 0714	TOY STORAGE UNIT	20.00 EA
7	422479 2333	TABLE	20.00 EA
8	422479 2574	OTTOMAN	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MANGWAKO BUSINESS ENTERPRISE Comments: A valid quotation has been received	935,000.00	18.00	80.00	98.00	☒
Supplier: ELLA SHIFT Comments: A valid quotation has been received	980,000.00	18.00	76.15	94.15	☐
Supplier: SASEKANI CONTRACTORS Comments: A valid quotation has been received	965,000.00	15.00	77.43	92.43	☐
Supplier: VASLOZONE Comments: A valid quotation has been received	1,100,000.00	15.00	65.88	80.88	☐
Supplier: ORI IMELELA Comments: A valid quotation has been received	1,100,000.00	13.00	65.88	78.88	☐
Supplier: PHOSIBE BUSINESS SOLUTIONS Comments: A valid quotation has been received	1,200,000.00	18.00	57.33	75.33	☐
Supplier: ITUMELENG CONSOLIDATE Comments: A valid quotation has been received	1,184,200.00	0.00	58.68	58.68	☐

NJABULO MTHETHWA

Evaluator Name and Surname

63355698

Evaluator Persal Number



Evaluator Signature

03/06/2025

Date

ITumeleng Consolidate BEE Document expired.



03/06/2025

2025/05/11

Mangwako Business Enterprises

Address:

10 TH AVENUE

SALVOKOP

PRETORIA

0001

TO: DOJ&CD RFQ.SCM@justice.gov.za	FROM: bokonemtrading@gmail.com CSD NO: MAAA1494464 TEL NO: 071 387 4373 Quote ----- VALID FOR 60 DAYS
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We are pleased to quote you the following:

Item	Quantity	Description	Unit Price	Total
		FURNITURE		
1	20	Child sleeper couch with backrest	R16,190	R323,800.00
2	20	Square Ottoman with toy storage capacity and semi hardtop	R1,600	R32,000.00
3	20	Square Ottoman for teen victims	R2,395	R47,900.00
4	20	Square Ottoman for teen victims	R2,395	R47,900.00
5	20	Pine Wooden table	R4,550	R91,000.00
6	80	Pine Wooden chairs for children	R580	R46,400.00
7	20	Melamine Toy and Storage Cabinet	R7,200	R144,000.00
8	20	Seater couch for children	R10,100	R202,000.00
		TOTAL AMOUNT INCLUDES DELIVERY TO ALL PROVINCES		R935 000.00

Signature

