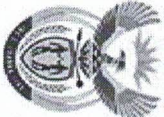


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: HUMAN CAPITAL DEVELOPMENT



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

Pro-Active Public Services College

Private Bag x 38
Lynnwood Ridge
Lynnwood Ridge
Pretoria
Gauteng
0040
ZAF

Attention: Hettie Neumeyer
Cell: 012 346 6589
Office: 0861727726
Fax: 0866191192
Email: info@pscollege.co.za

Our contact
T T J MOTHUSI
Cell: 073 9595 038
Tel: 012 418 2710
Fax: 012 418 2860
Email: TeMothusi@justice.gov.za

PO Number: POS00004KG
Amendment: 0 Date: 2024/07/12

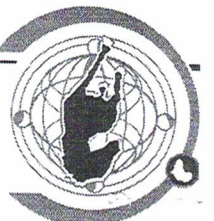
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	10072024	953684 0039	TRAINING STAFF DEVELOPMENT	2024/07/09	1.00 EA	87,039.13

Sub Total: ZAR 87,039.13
Discount: ZAR 0.00
Total (Excl): ZAR 87,039.13
VAT: ZAR 13,055.87
Total (Inc): ZAR 100,095.00

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:



FREEDOM THROUGH KNOWLEDGE

Company Reg No: 1993/004687/07
Primary PSETA Accreditation No. P21/0708/GP01
CSD No: MAAA0000293

Pro-Active College
PUBLIC SERVICES COLLEGE (Pty) Ltd
Company Reg No. 1993/004687/07

CLIENT: Dept of Justice - DOJ & CD (6180)
ATTENTION: Rethabile Bonoio Motale
TELEPHONE: 012 357 8945
E-MAIL: RMotale@justice.gov.za
VAT Number:
SUPPLIER CODE: G0591

Thank you for the opportunity to present you with this quotation.

37202412223	QUOTATION REFERENCE
03-Jul-2024	DATE ISSUED:
31-Oct-2024	VALID UNTIL:

TRAINING TO BE PROVIDED				
Financial Management for Non-Financial Managers: Face-to-Face Pretoria CBD (1 Group of 15 Delegates)	15	TBC	R6673.00	R100095.00
Group Training Including Venue 1 Contact Session of 3 Day(s)				
Included: Facilitation fees, Training Material, Assessment and certification, Venue, Refreshments and Lunch. Attached Documents: Course Outlines(s).				
TOTAL				R100095.00

Please note

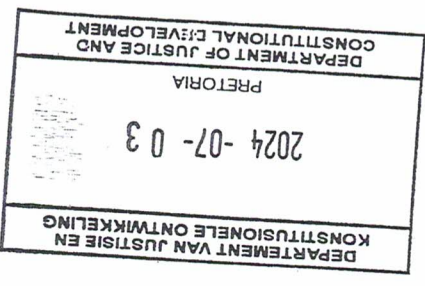
Educational services are exempt from VAT.

This quotation is valid for 120 days from date of issue. Terms and conditions apply. Pro-Active Public Services College (Pty) Ltd may not be held to a quotation issued erroneously. Where an error or discrepancy is identified, Pro-Active Public Services College (Pty) Ltd reserves the right to re-issue the quotation. The cost per learner will change if the number of learners per group changes.

Accreditation

Pro-Active Public Services College Pty (Ltd) enjoys full institutional accreditation with PSETA as a training provider. The company's accreditation extends to the facilitation, assessment and moderation of education and training programmes within the public services sector.

Yours faithfully



Brooklyn Office Park, Block A
105 Nicolson Street
Brooklyn, Pretoria

T: 012 346 6589
F: 0865 191 193
E: info@pscollege.co.za
W: www.proactivecollege.co.za

REQUEST FOR QUOTATION EVALUATION

QRS00003WK

RFQ Line	Item Number	Description	Quantity
1	953684 0039	TRAINING STAFF DEVELOPMENT	1.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: PRO-ACTIVE PUBLIC SERVICES COLLEGE		100,095.00	15.00	80.00	95.00	☒
Comments: A valid quotation has been received						
Supplier: LEMARK TRAINING AND DEVELOPMENT		112,500.00	10.00	70.09	80.09	☐
Comments: A valid quotation has been received						
Supplier: IMSIMBI TRAINING		114,816.00	10.00	68.23	78.23	☐
Comments: A valid quotation has been received						

Evaluator Name and Surname
Laurie lauren

Evaluator Peral Number
2540651

Evaluator Signature

Date
11/07/2024