

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING E727, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH

Tel: 012 315 1111

Fax: 012 315 1810

Email:



PURCHASE ORDER
Copy

BOREADI KGADI KGOLO

PO Number: POQ00000CNM

Amendment: 0 Date: 2022/11/25

Our contact

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

Attention: Mabore Mokgawa
Cell: 060 827 8842
Office:
Fax:
Email: boreadikgadikgolo@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	21112022		1212684 0089	PROMOTIONAL ITEMS	2022/11/07	1.00 EA	122,478.26

Sub Total:	ZAR	122,478.26
Discount:	ZAR	0.00
Total (Excl):	ZAR	122,478.26
VAT:	ZAR	18,371.74
Total (Inc):	ZAR	140,850.00

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:

QUOTATION

BOREADI KGADI
KGLO

Customer:

Department of Justice & Constitutional Dev
Momentum Building (office: E727)
316 Thabo Sehube Street

316 Thabo Sehube Street

NB: This quote is valid for 90 days

Promotional Items

Quote/Project Description

Date _____

Quote No.

Rfq No.

November 3, 2022

BKK029/2022

[illegible]

ABSA

Account Name: Boreadi Kgadi Kgolo (Pty) Ltd

Account Number: 9331136741

Account Type: Savings

Branch Code: 632005

16 Navarino, Breed Street | Montana | 0182

Cell: 060 827 8842 | Email: boreadikgadol@gmail.com

REQUEST FOR QUOTATION EVALUATION

QRQ0000BFV

RFQ Line	Item Number	Description	Quantity

1	1212684 0089	PROMOTIONAL ITEMS	1.00 EA
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Supplier and quotation detail				Price (ZAR):	Goals	Points awarded		Accepted
						Price	Total	
Supplier: BOREADI KGADI KGOLO				140,850.00	20.00	80.00	100.00	☒
Comments: A valid quotation has been received								
Supplier: AYOBANESS LIFESTYLE 99				166,750.00	0.00	65.29	65.29	☐
Comments: A valid quotation has been received								
Supplier: INDONI RESOURCES				190,260.00	0.00	51.94	51.94	☐
Comments: A valid quotation has been received								

<i>Chas. R. R. R.</i>	<i>2 Gary 1608</i>	<i>[Signature]</i>	<i>20/11/2022</i>
Evaluator Name and Surname	Evaluator Peral Number	Evaluator Signature	Date