

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: STATE ATTORNEY: PORT ELIZABETH

Billing Address: STATE ATTORNEYS P.E., PRIVATE BAG X 6046, PORT ELIZABETH, 6000
Delivery Address: STATE ATTORNEY PORT ELIZABETH, STATE ATTORNEYS P.E, 29 WESTERN ROAD, CENTRAL, PORT ELIZABETH, 600C
Tel: 041 585 7921 Fax: 041 585 2687 Email:



PURCHASE ORDER
Original

Yebo

PO Number: POT000048P
Amendment: 0 Date: 2025/07/18

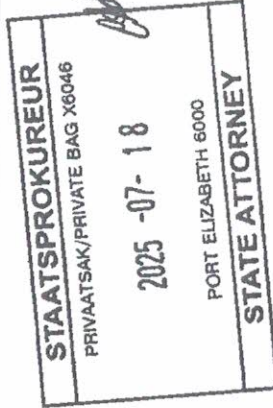
ZAF

Attention: Lungani Christopher Ndlebe
Cell: 0766482757
Office:
Fax: 0866830307
Email: lunganin@yebobp.co.za

ZAF

Our contact
C S Adama
Cell: 072 278 6352
Tel: 041 585 7921
Fax:
Email: ChAdams@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24/06/2025		671479 0021	TONER CARTRIDGE	2025/06/10	12.00 EA	24,972.00
2	24/06/2025		671479 0018	DRUM	2025/06/10	12.00 EA	25,572.00
3	24/06/2025		671479 0021	TONER CARTRIDGE	2025/06/10	12.00 EA	12,132.00
4	24/06/2025		1224479 0000	PRINTER (CAP)	2025/06/10	6.00 EA	48,558.00
5	24/06/2025		671479 0021	TONER CARTRIDGE	2025/06/10	12.00 EA	14,508.00
6	24/06/2025		671479 0018	DRUM	2025/06/10	12.00 EA	39,828.00



Sub Total: ZAR 165,570.00
Discount: ZAR 0.00
Total (Excl): ZAR 165,570.00
VAT: ZAR 24,835.50
Total (Inc): ZAR 190,405.50

Full Names:

SIBONGILE TITO

Signature:

Print date: Friday, 18 July 2025, 12:06

Date:

18 July 2025

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.						

Full Names:

SIBONGILE TITO

Signature:

Print date: Friday, 18 July 2025, 12:06

Date:

18 July 2025

REQUEST FOR QUOTATION EVALUATION

QRT00001P0

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	12.00 EA
2	671479 0018	DRUM	12.00 EA
3	671479 0021	TONER CARTRIDGE	12.00 EA
4	1224479 0000	PRINTER (CAP)	12.00 EA
5	671479 0021	TONER CARTRIDGE	6.00 EA
6	671479 0018	DRUM	12.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Lungani Ndlebe Family Trust Comments: A valid quotation has been received	190,405.50	15.00	75.74	90.74	☒
Supplier: ANZA TECHNOLOGY Comments: A valid quotation has been received	180,780.00	10.00	80.00	90.00	☐
Supplier: CBT CONNECT Comments: A valid quotation has been received	195,125.79	10.00	73.65	83.65	☐
Supplier: MARS TECHNOLOGIES Comments: A valid quotation has been received	199,437.87	10.00	71.74	81.74	☐

Nosime Silwanyane
Evaluator Name and Surname

57204420
Evaluator Persal Number

[Signature]
Evaluator Signature

17/07/25
Date