

ITEM DESCRIPTION	Name of Supplier	COMPANY REGISTRATION NO	RT Contract/Quotation Number	Order No.	Order Date	Ordered Quantity	Price Per Unit	Total Price
JOHANNESBURG								
Sanitizer covid 19	Kiarah Chemicals	2002/015423/23	QA-003492; QJHB38/2020	JB-013299	08 May 2020	3750	R 81.4100	R 305 287.50
Mask Medical	Blue Magnolia Trading	2004/040087/23	Covid-19	JB-013311	08 May 2020	1 600	R 14.9500	R 23 920.00
sprayer pesticide	mothomong trading	2007/138176/23	QA-003504	JB-013384	25 May 2020	20	R 1 200.0000	R 24 000.00
Gloves Disp.	Blue Magnolia Trading	2004/040087/23	QA-003494	JB-013306	08 May 2020	12	R 119.5000	R 1 434.00
thermometer	Blue Magnolia Trading	2004/040087/23	QA-003494	JB-013306	08 May 2020	2	R 2 900.0000	R 5 800.00
disinfectant sanitiser	Blue Magnolia Trading	2004/040087/23	QA-003494	JB-013306	08 May 2020	20	R 49.0000	R 980.00
decontamination	Cliffmixwell	2017/324146/07	QA-003539	JB-013601	23 June 2020	1	R 913.1000	R 913.10
decontamination	Cliffmixwell	2017/324146/07	QA-003538	JB-013595	23 June 2020	1	R 2 024.0000	R 2 024.00
Sanitizer covid 19	Isaico General Dealers	2013/104462/07	QA-003488	JB-013289	06 May 2020	150	R 140.0000	R 21 000.00
disinfectant	Alrtmary Projects and Trading	2014/279715/07	QA-003469; QJHB31/2020	JB-013260	17 April 2020	18000	R 27.2900	R 491 220.00
Mask Medical	Mercury Projects	2014/025452/07	QA-003482	JB-013285	30 April 2020	1000	R 28.0000	R 28 000.00
Thermometer	mothomong trading	2007/138176/23	QA-003486	JB-013290	06 May 2020	11	R 1 982.6200	R 21 792.82
mask medical	cognitive medical supplies	2018/633427/07	QA-003499; QJHB42/2020	JB-013321	13 May 2020	40000	R 8.5140	R 340 560.00
Gloves Disp.	Elegant Line Trading	2006/203644/23	QA-003489	JB-013297	08 May 2020	90	R 190.0000	R 17 100.00
Gloves Disp.	Elegant Line Trading	2006/203644/23	QA-003489	JB-013297	08 May 2020	30	R 190.0000	R 5 700.00
Gloves Disp.	Elegant Line Trading	2006/203644/23	QA-003489	JB-013297	08 May 2020	30	R 190.0000	R 5 700.00
Mask Medical	Imvelo Yabantu	2019/615370/07	QA-003480; QJHB37/2020	JB-013282	30 April 2020	10000	R 28.5000	R 285 000.00
Mask Medical	Mercury Projects	2014/025452/07	QA-003484	JB-013287	30 April 2020	1000	R 28.0000	R 28 000.00
Bleach Laundry	sathekxe Projects	2016/196073/07	QA-003479; QJHB25/2020	jb-013283	30 April 2020	6000	R 23.8900	R 143 340.00
bicide	sathekxe Projects	2016/196073/07	QA-003479; QJHB25/2020	jb-013283	30 April 2020	5000	R 3.4000	R 17 000.00
Sanitizer covid 19	sathekxe Projects	2016/196073/07	QA-003479; QJHB25/2020	jb-013283	03 April 2020	6000	R 24.8000	R 148 800.00
Gloves Disp.	promed technologies	2014/162486/07	RT76; 47132203-00020	jb-013388	25 May 2020	200	R 46.0000	R 9 200.00
Gloves Disp.	promed technologies	2014/162486/07	RT76; 42132203-00021	jb-013388	25 May 2020	200	R 46.0000	R 9 200.00
Gloves Disp.	promed technologies	2014/162486/07	RT76; 42132203-00019	jb-013388	25 May 2020	200	R 46.0000	R 9 200.00
Gloves Disp.	mudzi holdings	2017/503960/07	QA-003481; QJHB39/2020	jb-013284	30 April 2020	1400	R 184.0000	R 257 600.00
disinfectant sanitiser	lilarei projects	2015/117818/07	QA-003483; QJHB30/2020	jb-013286	30 April 2020	1500	R 330.0000	R 495 000.00
mask	MUKHONA ENTERPRISE	2016/116341/07	QA-003485	jb-013288	30 April 2020	2500	R 11.9900	R 29 975.00
decontamination	MAANDA-NES INVESTMENTS	2014/098098/07	QA-003510	jb-013461	08 June 2020	1	R 139 460.0000	R 139 460.00
Paper towel	PROMED TECHNOLOGIES	2014/162486/07	RT14; 14111703-00003	jb-013412	09 June 2020	250	R 10.5000	R 2 625.00
decontamination	CLIFFMIXWELL	2017/324146/07	QA-003542	jb-013607	29 July 2020	1	R 4 889.8000	R 4 889.80
Solution Chlorhexidine	Bars Pharmaceuticals industries	2012/056577/07	RT300; 51284804-00002	jb-013385	25 May 2020	1000	R 8.6640	R 8 663.99
Thermometer	Shaded Tree	2013/016610/07	QA-003487	jb-013291	03 June 2020	10	R 2 875.0000	R 28 750.00
								R 2 912 135.21
ITEM DESCRIPTION								
KGOSI MAMPURU II								
Gloves Cleaning Heavy duty (each)	EVERGREEN LATEX	2002/057771/23	RT76	PP-008627	20200316	1160	R 78.00	R 90 480.00
Gloves surgical (each)	PROMED	2014/162486/07	RT76	PP-008656	20200319	80000	R 0.78	R 62 400.00
Gloves surgical (each)	EVERGREEN LATEX	2002/057771/23	RT76	PP-005658 PP-008659 PP-008660	20200319	80000	R 0.50	R 39 888.00
Surgical Masks	Biologica Pharmaceuticals	2013/067392/07	RTCOVID19	V-887303	20200414	910	R 1 332.50	R 1 212 575.00
Surgical Masks	Biologica Pharmaceuticals	2013/067392/07	RTCOVID19	V-887329	20200320	90	R 1 332.50	R 119 925.00
Surgical Masks	Biologica Pharmaceuticals	2013/067392/07	RT296	V-887303	20200320	300	R 26.65	R 7 995.00
Tongue depressor	EVERGREEN LATEX	2002/057771/23	RT32	PP-008638	20200318	10000	R 0.09	R 868.00
Infra-Red Electronic Thermometers.	MULTISURGE	2014/170364/07	RTCOVID19	V-887325	20200403	30	R 2 300.00	R 69 000.00
Infra-Red Electronic Thermometers.	SANBONANI HOLDINGS	2004/000822/07	Quotation	V-887327	20200408	16	R 1 500.00	R 24 000.00
Mask N95 (each)	LIORA MEDICAL SUPPLIES	2011/013434/23	RT32	PP-008620	20200309	65100	R 5.35	R 348 285.00
Brush Surgical Nail (Reusable)	LOGAN MEDICAL	2012/056508/07	RT32	PP-008649	20200319	200	R 8.30	R 1 660.00

Brush Surgical Nail	LOGAN MEDICAL	2012/056508/07	RT32	pp-008648	20200319	500	R	3.01	R	1 505.00
Masks Surgical (each)	CHEMICAL WORLD	2019/253242/07	RT32	PP-008641	20200318	30000	R	0.30	R	8 970.00
Masks Surgical (each)	TRIPPLE MED DISTRIBUTORS	2011/129850/07	RTCOVID19	V-887306	20200320	60000	R	0.26	R	15 600.00
Masks Surgical (each)	QUALITY MED SUPPLIES	2015/019742/07	RTCOVID19	V-887305	20200320	40000	R	0.21	R	8 280.00
Sanitizer Hand (Per litre)	LECHOBA MED	2005/044442/07	RTCOVID19	V-887309	20200320	150	R	121.50	R	18 225.00
Sanitizer Hand (500ML)	LOGAN MEDICAL	2012/056508/07	RTCOVID19	V-887313	20200320	100	R	92.00	R	9 200.00
Sanitizer Hand (Per litre)	CITY MEDICAL	1993/018125/23	Quotation	PP-008589	20200324	25	R	139.80	R	3 495.00
Surgical Scrub 500ml	Barrs	2012/056577/07	RT300	PP-008633	20200318	240	R	21.92	R	5 260.80
PAPER TOWELS	PROMED TECH	2014/162486/07	RT14	PT-010133	20200320	10000	R	10.50	R	105 000.00
PROTECTIVE GOGGLES	LECHOBA MED	2005/044442/07	RTCOVID19	V-887324	20200402	200	R	65.90	R	13 180.00
Masks Surgical (each)	IMPERIAL HEATH SIENCE	1993/003465/07	NDOH/NT	V-887331	2020/04/20	863750	R	12.48	R	10 779 600.00
Gloves surgical sterile 9	IMPERIAL HEATH SIENCE	1993/003465/07	NDOH/NT	V-887331	2020/04/20	50000	R	2.76	R	138 000.00
PROTECTIVE GOGGLES	LECHOBA MED	2005/044442/07	RTCOVID19	V-887328	20200414	800	R	65.90	R	52 720.00
Gloves surgical sterile 9	IMPERIAL HEATH SIENCE	1993/003465/07	NDOH/NT	V-887331	2020/04/20	5000	R	2.76	R	13 800.00
Coverall protective clothing bodysuit disp large	TRIPLE C MEDICAL SUPPLIES	2019/385058/07	Quotation	PP-008819	2020/06/30	100	R	85.55	R	8 555.00
Coverall protective clothing bodysuit disp X-large	TRIPLE C MEDICAL SUPPLIES	2019/385058/07	Quotation	PP-008819	2020/06/30	150	R	85.55	R	12 832.50
Decontamination	Mpholetins Projects	2014/147875/07	Quotations	PT-010411	2020/07/28	1	R	13 924.55	R	13 924.55
Decontamination	Cetha Merchants	2017/033020/07	Formal Price quotation PTAQ14/2020	PT-010301	20200717	6	R	79 255.95	R	475 535.70
Decontamination	Maanda_Nes Investment	2014/098098/07	Quotations	A-476928	2020/07/03	1	R	12 443.21	R	12 443.21
									R	13 673 202.76
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KRUGERDORP										
Alcohol based hand sanitiser 500 ml	Lechoba Medical Technologies	2005/044442/07	NT Instruction No 8 of 2019/2020 Annexure A RTCOVID19-008	AH-280568	2020/03/23	246	R	60.75	R	14 944.50
Alcohol based hand sanitiser 500 ml	Tripple N Medical Distributors	2011/129850/07	NT Instruction No 8 of 2019/2020 Annexure A RTCOVID19-008	AH-280569	2020/03/23	177	R	84.33	R	14 926.41
Alcohol based hand sanitiser 500 ml	Cleaning Specialist	2016/082258/07	Petty cash	N/A	2020/03/18	11	R	181.82	R	2 000.00
Biocide D / Bleach	Lynx Chemicals	1988/018201/23	Quotation	AH-280574	2020/03/25	1250	R	5.40	R	6 750.00
Coal Tar	Lynx Chemicals	1988/018201/23	Quotation	AH-280574	2020/03/25	750	R	12.60	R	9 450.00
Decontamination	Pest Control Specialist	8 307 305 153 083	Emergency Quotation	AH-280605	2020/06/26	1	R	11 650.00	R	11 650.00
Decontamination	Pest Control Specialist	8 307 305 153 083	Emergency Quotation	AH-280606	2020/06/29	1	R	15 280.00	R	15 280.00
Decontamination	Pest Control Specialist	8 307 305 153 083	Quotation	AH-280609	2020/07/03	1	R	6 550.00	R	6 550.00
Decontamination	Pest Control Specialist	8 307 305 153 083	Petty cash	N/A	2020/07/08	1	R	1 840.00	R	1 840.00
Decontamination	Ntabayemvula	2017/095241/07	Quotation KRU22/2020	KG-004277	2020/07/21	100000	R	1.49	R	149 000.00
Disinfectant General Purpose	Lynx Chemicals	1988/018201/23	Quotation	AH-280574	2020/03/25	1600	R	5.90	R	9 440.00
Disposable Aprons	Central Medical	1995/003785/07	RT32/2019	AH-280572	2020/03/24	3000	R	0.32	R	960.00
Disposable Caps	Euphorbia Trading Enterprises	2008/046567/23	Quotation	AH-280591	2020/04/14	3800	R	1.56	R	5 928.00
Disposable Linen	Promed Technologies	2014/162486/07	RT32/2019	KG-004233	2020/05/22	1000	R	2.18	R	2 180.00
Disposable Thermometers	DR Temp	2013/120599/07	RT33/2019	AH-280593	2020/04/17	20000	R	3.22	R	64 400.00
Heavy duty rubber cleaning glove	Euphorbia Trading Enterprises	2008/046567/23	Quotation	AH-280591	2020/04/14	1000	R	40.25	R	40 250.00
Liquid Hand Washing soap	Lynx Chemicals	1988/018201/23	Quotation	AH-280574	2020/03/25	250	R	12.90	R	3 225.00
Matress Cover for hospitals	Hospital Equipment Manufacturer	2000/000651/07	RT24/2016	KG-004232	2020/05/22	400	R	563.12	R	225 248.00
Paper towels	Promed Technologies	2014/162486/07		AH-280602	2020/04/24	3500	R	10.50	R	36 750.00
Paper towels Holders	Shosho Industrial Supplies	2003/009940/23	RT14/2019	AH-280601	2020/04/24	70	R	148.55	R	10 398.50
Sanitizer (mounted and handheld)	Euphorbia Trading Enterprises	2008/046567/23	Quotation	AH-280591	2020/04/14	60	R	733.70	R	44 022.00
Sanitizer Wet Wipes	Euphorbia Trading Enterprises	2008/046567/23	Quotation	AH-280591	2020/04/14	2000	R	31.05	R	62 100.00
Soap Dispensers	Euphorbia Trading Enterprises	2008/046567/23	Quotation	AH-280591	2020/04/14	70	R	733.70	R	51 359.00
Surgical Gloves Non Sterile	Evergreen Latex	2002/057771/23	RT76/2020	AH-208575	2020/03/25	2000	R	0.50	R	997.20
Surgical Gloves Sterile Type 1	Supra Healthcare Johannesburg	2007/027848/07	RT76/2020	KG-004226	2020/05/18	900	R	2.45	R	2 208.42

Surgical masks	Biologica Pharmaceuticals	2013/067392/07	RT296/2020	AH-280571	2020/03/24	800	R 26.65	R 21 320.00
Surgical masks	Imperial Logistics South Africa	1993/003465/07	NT Instruction No 3 of 2020/2021 Covid 031	AH-280596	2020/04/21	4000	R 12.48	R 49 920.00
Temperature Scanner	Multisurge	2014/170364/07	NT Instruction No 8 of 2019/2020 Annexure A RTCOVID19-018	AH-280570	2020/03/24	5	R 2 300.00	R 11 500.00
Temperature Scanner	Lechoba Medical Technology	2010/069513/23	NT Instruction No 8 of 2019/2020 Annexure A RTCOVID-19-018	AH-280592	2020/04/15	15	R 1 348.99	R 20 234.85
Spray bottles	West Rand Pack	2000/076447/23	Petty cash	N/A	2020/06/11	34	R 53.72	R 1 826.60
Batteries	Game Key West	199100680507000G101/22042020/9284/104/0543	Petty cash	N/A	2020/04/20	5	R 171.99	R 859.95
Rain Suits	Western Gas	2014/181533/07	Petty cash	N/A	2020/04/09	6	R 80.00	R 480.00
								R 897 998.43

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LEEUKWOP

Gloves surgical (each)	SUPRA HEALTHCARE	2007/027848/07(CSD:MAA0015240)	RT76	LW-011637	24/03/2020	2000	R 170.14	R 340 280.00
Infra-Red Electronic Thermometers.	BULELANI ENGEENIARING	2015/268006/07	Quotation	G-108151	16/04/2020	9	R 3 220.00	R 28 980.00
Mask N95 (each)	LIORA MEDICAL SUPPLIES	2011/013434/23(CSD:MAA0002271)	RT300	LW-011629	24/03/2020	20000	R 5.35	R 107 000.00
Sanitizer Hand (Per litre)	GLOBAL INSYNC	2017/144143/07(CSD:MAA00143660)	Quotation	G-107287	27/03/2020	200	R 161.00	R 32 200.00
Sanitizer Surface	PROMED TECHNOLOGIES	2014/162486/07(CSD:MAA0035214)	RT289	LW-011656	24/03/2020	200	R 90.00	R 18 000.00
PAPER TOWEL	PROMED TECHNOLOGIES	2014/162486/07(CSD:MAA0035214)	RT14	LW-011638	24/03/2020	6000	R 55.75	R 334 500.00
LINEN SAVERS	MEDDREG TECHNOLOGY	2003/014869/23(CSD:MAA00278517)	RT32	LW-011639	24/03/2020	5000	R 0.95	R 4 750.00
N95 MASK	LICHOBA MED&TECHNOLOGIES	2001/044442/07(CSD:MAA0038766)	RT32	G-107278	24/03/2020	120	R 18.75	R 2 250.00
MEDICAL DISPOSABLE BAG	PROMED TECHNOLOGIES	2014/162486/07(CSD:MAA0035214)	RT32	G-107280	25/03/2020	2500	R 5.00	R 12 500.00
HAND SANITIZER	ONALIMAATLA INVESTMENTS	2015/366839/07(CSD:MAA0024730)	Quotation	G-107283	25/03/2020	2800	R 70.00	R 196 000.00
BLEACH BIOSIDE	DUMA HEALTH CARE	2015/004395/07(CSD:MAA0099731)	Quotation	G-107284	25/03/2020	1000	R 18.97	R 18 970.00
BOOTS COVER	DUMA HEALTH CARE	2015/004395/07(CSD:MAA0099731)	Quotation	G-107284	25/03/2020	3000	R 5.76	R 17 280.00
ENT SET	DUMA HEALTH CARE	2015/004395/07(CSD:MAA0099731)	Quotation	G-107284	25/03/2020	4	R 13 524.00	R 54 096.00
COVER MATTRESS BED	HOSPITAL EQUIPMENT MANUFACTURER	2000/000651/07(CSD:MAA00106830)	RT24	LW-011641	20/03/2020	225	R 400.00	R 90 000.00
DECONTAMINATION OF OFFICES	CICIMA PROPERTY MANAGEMENT SOLUTION	2011/121121/07(CSD:MAA00605241)	Quotation	G-108223	30/06/2020	1788SQM	R 15.52	R 27 758.00
DECONTAMINATION OF OFFICES	BIG O TRADING 873	2010/148833/23(CSDMAA0026754)	Quotation	G-108224	03/07/2020	3395SQM	R 15.50	R 52 622.50
								R 1 337 186.50

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MODDERBEE

Gloves surgical (each)	PROMED	2014/162486/07	RT76	MR-005593	2020/03/18	70000	R 0.46	R 32 200.00
Infra-Red Electronic Thermometers.	RABUSA HOLDINGS	2013/203408/07	MR 68/2020	MR-005635	2020/04/08	18	R 1 502.00	R 27 036.00
Sanitizer Hand (Per litre) (500ml)	BARRS CHEMICALS	2012/056577/07	RT 300	MR-005588	2020/03/18	16000	R 15.92	R 254 720.00
gowns	PROMED	2014/162486/07	RT 76	MR-005586	2020/03/18	5000	R 23.83	R 119 150.00
linen savers	LOGAN MEDICAL	2012/056508/07	RT 32	MR-005584	2020/03/18	5000	R 0.78	R 3 900.00
paper towels medical	PROMED	2014/162486/07	RT 76	MR-005586	2020/03/18	300	R 35.26	R 10 578.00
DECONTAMINATION	CLIFFMIXWELL	2017/324146/07	Quotation	MR-005720	2020/06/12	1091	R 4.00	R 4 364.00
DECONTAMINATION	MN INVESTMENT	2014/098098/07	Quotation	MR-005721	2020/06/17	1920	R 4.20	R 8 065.00
								R 447 584.00

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ZONDERWATER

GOGGELS SAFETY	QUALITY SUPPLIERS	2015/019742/07	RT32	AI-320905	20200324	120	R 65.00	R 7 800.00
SURGICAL SCRUB 5 LR	Barrs Pharmaceutical	2012/056577/07	RT300	AI-320994	20200318	50	R 159.93	R 7 996.50

SURGICAL SCRUB 500ML	Barrs Pharmaceutical	2012/056577/07	RT300	AI-320994	20200318	30	R	21.92	R 657.60
PAPER TOWELS 230MM	Promed Technology	2014/162486/07	RT14	AI-320992	20200318	800	R	31.75	R 25 400.00
PLASTIC COVER MATRESS	Promed Technology	2014/162486/07	RT32	AI-320992	20200318	1000	R	2.18	R 2 180.00
PLASTIC BOOT COVERS KNEE LENGTH PAIRS	Mr First Aid	1990/00763/07	Price Quotation	ZD-012343	20200324	83	R	60.95	R 5 058.85
SPRAY PRESSURE 5L AGPRO	Hinterland	1984/008258/07	Quotation	PETTY CASH	20200520	8	R	249.90	R 1 999.10
SPRAY PRESSURE 5L AGPRO	Hinterland	1984/008258/07	Quotation	PETTY CASH	20200506	6	R	249.90	R 1 499.30
5L PRESSURE SPRAYER	Cullinan Hardware CC	CK92/27776/23	Quotation	PETTY CASH	20200507	2	R	250.00	R 500.00
									R 53 091.35
TOTAL AMOUNT									R 20 546 435.70