

DETAIL OF PROCUREMENT IN RESPECT OF COVID-19

PAYMENTS

TYPE OF SERVICE	ORDER NO	DATE	AMOUNT	SUPPLIER NAME
A&S/OIS:RESEARCHER	OR-092405	08/06/2020	R146 050.00	ASKAFRIKA
ADVERT:MARKETING	OR-092352	13/05/2020	R15 539.38	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092352	13/05/2020	R493 889.06	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092352	13/05/2020	R347 948.20	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092351	14/05/2020	R1 178 336.55	MOLIBIZ
ADVERT:MARKETING	OR-092733	25/06/2020	R112 597.65	HUFFING POST
ADVERT:MARKETING	OR-092747	25/06/2020	R4 173.90	LUVUNO MEDIA
ADVERT:MARKETING	OR-092746	25/06/2020	R143 221.00	SAKHA UBOMI MARKETING AND EVENTS
ADVERT:MARKETING	OR-092741	25/06/2020	R17 825.00	BLKMERCURY
ADVERT:MARKETING	OR-092740	25/06/2020	R34 500.00	PLATINUM OUTDOOR MEDIA
ADVERT:MARKETING	OR-092015	26/06/2020	R457 987.50	MOTSWAKO MEDIA GROUP
ADVERT:MARKETING	OR-092352	03/06/2020	R926 066.25	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092352	04/06/2020	R254 069.58	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092815	25/06/2020	R594 547.70	E SAT TV
ADVERT:MARKETING	OR-092352	25/06/2020	R962 176.25	CUT TO BLACK MEDIA
ADVERT:MARKETING	OR-092747	28/07/2020	R20 700.00	LUVUNO MEDIA
ADVERT:MARKETING	OR-092746	31/07/2020	R213 795.35	SAKHA UBOMI MARKETING AND EVENTS
ADVERT:MARKETING	OR-092735	31/07/2020	R34 517.20	RIVONI ADVERTISING
ADVERT:MARKETING	OR-092753	31/07/2020	R105 820.80	WIDOPEN PLATFORM
ADVERT:MARKETING	OR-092753	31/07/2020	R34 500.00	WIDOPEN PLATFORM
ADVERT:MARKETING	OR-092740	31/07/2020	R85 000.00	PLATINUM OUTDOOR MEDIA
ADVERT:MARKETING	OR-092738	31/07/2020	R171 796.89	SONDLO & KNOPP ADVERTISING
ADVERT:MARKETING	OR-092750	31/07/2020	R22 310.00	OWAKHE MEDIA
ADVERT:MARKETING	OR-092595	31/07/2020	R185 950.17	ESAT TV
ADVERT:MARKETING	OR-092597	31/07/2020	R1 712 304.00	SABC
ADVERT:MARKETING	OR-092597	31/07/2020	R1 142 697.50	SABC
ADVERT:MARKETING	OR-092733	31/07/2020	R184 000.00	HUFFING POST
ADVERT:MARKETING	OR-092351	29/07/2020	R973 986.02	MOLIBIZ
ADVERT:MARKETING	OR-092595	05/08/2020	R325 611.00	E SAT TV
ADVERT:MARKETING	OR-092595	05/08/2020	R239 093.69	E SAT TV
ADVERT:MARKETING	OR-092748	05/08/2020	R85 675.00	HLUMA MDA
ADVERT:MARKETING	OR-092735	05/08/2020	R155 250.00	RIVONI ADVERTISING
ADVERT:MARKETING	OR-092750	05/08/2020	R77 050.00	OWAKHE MEDIA
ADVERT:MARKETING	OR-092743	05/08/2020	R106 181.50	ESONA COMMUNICATIONS
ADVERT:MARKETING	OR-092351	05/08/2020	R83 097.97	MOLIBIZ
ADVERT:MARKETING	OR-092576	19/06/2020	R25 437.00	GRAPHIC LAMINATES
ADVERT:PROMOTIONAL ITEMS	OR-092795	30/07/2020	R18 550.00	AVANTAGE MERKTING
ADVERT:PROMOTIONAL ITEMS	OR-092795	30/07/2020	R18 550.00	AVANTAGE MERKTING
ASSISTIVE DEVICE,MED&ALLIED EQU	OR-091970	22/05/2020	R74 750.00	QUALITY MEDICAL SUPPLIES
COM:RADIO & TV TRANSMISSIONS	OR-092174	08/06/2020	R500 595.00	SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092174	08/06/2020	R1 035 000.00	SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092099	08/06/2020	R1 599 999.60	SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092102	11/06/2020	R414 000.00	MVM MULTIMEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092789	15/06/2020	R460 000.00	E SAT TV
COM:RADIO & TV TRANSMISSIONS	OR-092013	15/06/2020	R215 021.33	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092016	19/06/2020	R619 964.99	MSG GROUP SALES

COM:RADIO & TV TRANSMISSIONS	OR-092099		25/06/2020	R498 870.00	SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092011		25/06/2020	R784 602.45	PRIMEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092011		26/06/2020	R389 801.70	PRIMEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092473		10/06/2020	R16 000.00	NQUBEKO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092481		10/06/2020	R16 000.00	ASERIEVISCOM
COM:RADIO & TV TRANSMISSIONS	OR-092490		10/06/2020	R16 000.00	RADIOKANSEL
COM:RADIO & TV TRANSMISSIONS	OR-092489		10/06/2020	R16 000.00	LIGWA FM
COM:RADIO & TV TRANSMISSIONS	OR-092495		10/06/2020	R16 000.00	AGANANG COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092498		10/06/2020	R16 000.00	KANYAMAZANE COMMUNITY RADIO STAT
COM:RADIO & TV TRANSMISSIONS	OR-092507		10/06/2020	R16 000.00	MORETELE COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092508		10/06/2020	R16 000.00	RADIO MAFISA 93.4 FM
COM:RADIO & TV TRANSMISSIONS	OR-092509		10/06/2020	R16 000.00	RAINBOW COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092757		11/06/2020	R16 000.00	UNIVERSITY OF STELLENBOSCH
COM:RADIO & TV TRANSMISSIONS	OR-092496		15/06/2020	R16 000.00	RADIO TURF
COM:RADIO & TV TRANSMISSIONS	OR-092458		19/06/2020	R16 000.00	STAR FM 102.9 MHZ
COM:RADIO & TV TRANSMISSIONS	OR-092492		19/06/2020	R16 000.00	MKHONDO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092477		19/06/2020	R16 000.00	INTOKOZO YE-NINGIZIMU COMMUNITY
COM:RADIO & TV TRANSMISSIONS	OR-092542		19/06/2020	R16 000.00	VUKANI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092455		19/06/2020	R16 000.00	NONGOMA FM
COM:RADIO & TV TRANSMISSIONS	OR-092474		19/06/2020	R16 000.00	GIYANI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092464		19/06/2020	R16 000.00	GOOD NEWS COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092541		19/06/2020	R16 000.00	IMPACT RADIO COMMERCIAL
COM:RADIO & TV TRANSMISSIONS	OR-092506		19/06/2020	R16 000.00	MMABATHO FM 107.7 MHZ
COM:RADIO & TV TRANSMISSIONS	OR-092478		19/06/2020	R16 000.00	INDONSAKUSA COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092479		19/06/2020	R16 000.00	ISAJONISI YOUTH RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092502		19/06/2020	R16 000.00	CHRISTEN NETWORK MEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092463		19/06/2020	R16 000.00	BUSHBUCKRIDGE COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092525		25/06/2020	R16 000.00	WHALE COAST FM
COM:RADIO & TV TRANSMISSIONS	OR-092516		25/06/2020	R16 000.00	MASIBAMBISANENI TSHWARANANG
COM:RADIO & TV TRANSMISSIONS	OR-092493		25/06/2020	R16 000.00	RISE FM
COM:RADIO & TV TRANSMISSIONS	OR-092491		25/06/2020	R16 000.00	EASTWAVE RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092482		25/06/2020	R16 000.00	LUKHANJI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092234		19/06/2020	R6 000.00	NONGOMA FM
COM:RADIO & TV TRANSMISSIONS	OR-092238		23/06/2020	R6 000.00	UGU YOUTH RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092237		23/06/2020	R6 000.00	INDONSAKUSA COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092638		20/07/2020	R16 000.00	VAALTAR FM COMMUNITY RADIO STATIO
COM:RADIO & TV TRANSMISSIONS	OR-092860		30/07/2020	R16 000.00	VAAL UNIN OF TECHNOLOGY
COM:RADIO & TV TRANSMISSIONS	OR-092807		20/07/2020	R6 000.00	NQUBEKO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092805		30/07/2020	R6 000.00	INTOKOZO FM
COM:RADIO & TV TRANSMISSIONS	OR-092809		30/07/2020	R6 070.68	MAPUTALAND COMM RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092842		30/07/2020	R3 500.00	UKHAHLAMBA COMM RADI
COM:RADIO & TV TRANSMISSIONS	OR-092808		30/07/2020	R6 000.00	RISE COMM RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092840		30/07/2020	R6 000.00	VIBE FM
COM:RADIO & TV TRANSMISSIONS	OR-092237		30/07/2020	R6 000.00	INDONSAKUSA COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092017		08/06/2020	R4 215 284.18	SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092013		08/06/2020	R449 992.06	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013		08/06/2020	R336 085.11	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013		09/06/2020	R449 994.66	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013		09/06/2020	R368 460.03	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013		11/06/2020	R438 632.84	MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092517		03/06/2020	R16 000.00	LEKOA MUL THI -MEDIA & COMM

COM:RADIO & TV TRANSMISSIONS	OR-092522	09/06/2020	R16 000.00	PHILI FM
COM:RADIO & TV TRANSMISSIONS	OR-092501	09/06/2020	R16 000.00	MADIBOGO COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092465	09/06/2020	R16 000.00	MOUTSE COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092462	09/06/2020	R16 000.00	MODIRI FM
COM:RADIO & TV TRANSMISSIONS	OR-092466	09/06/2020	R16 000.00	VOICE OF HOPE IZWI LETHEMBA
COM:RADIO & TV TRANSMISSIONS	OR-092467	09/06/2020	R16 000.00	LINK FM 97.1
COM:RADIO & TV TRANSMISSIONS	OR-092456	09/06/2020	R16 000.00	BODUMEDI FM
COM:RADIO & TV TRANSMISSIONS	OR-092471	09/06/2020	R16 000.00	WILD COAST 98.6 FM
COM:RADIO & TV TRANSMISSIONS	OR-092494	15/06/2020	R16 000.00	VAAL COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092470	18/06/2020	R16 000.00	KGATLENG COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092527	19/06/2020	R16 000.00	ALFRED NZO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092243	04/06/2020	R6 000.00	NQUBEKO COMMUNITY RADIO
CONS HOUS SUP:DIS PAPER/PLAST	OR-092715	25/06/2020	R24 610.00	FORTISTLE
CONS HOUS SUP:DIS PAPER/PLAST	OR-092774	06/07/2020	R8 500.00	INDALOYAKHE
CONS HOUS SUP:DIS PAPER/PLAST	OR-091884	23/04/2020	R24 626.28	HENRY SCHEIN DENTAL WAREHOUSE
CONS HOUS SUP:DIS PAPER/PLAST	OR-092176	29/04/2020	R78 096.68	BIOLOGICA PHARMACEUTICALS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092437	15/05/2020	R13 745.34	MOTLA INVESTEMENTS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092437	15/05/2020	R10 000.00	MOTLA INVESTEMENTS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092443	28/05/2020	R50 000.00	EKHAYA INVESTMENTS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092800	06/07/2020	R15 055.00	FAITH WORKS CONSTRUCTION AND PROJ
CONS HOUS SUP:WASH/CLEAN DETE	OR-092374	20/05/2020	R53 900.00	PACAS CREATIONS
CONS:MEDICAL KIT	OR-092468	25/06/2020	R9 495.00	BK INK
CONTRCTR:UPGR&ADD BUL	OR-092773	06/07/2020	R183 080.00	GROWTH POINT ENGINEERING CORPORAT
CONTRCTR:UPGR&ADD BUL	OR-092821	30/07/2020	R4 115.16	IRM GROUP
CONTRCTR:UPGR&ADD BUL	OR-092475	03/06/2020	R359 130.00	YNK HOLDINGS
EXT COMP SER:SFT LCN:SCURT SOFT	OR-092177	29/04/2020	R8 785.83	UBUNTU TECHNOLOGY
O/P:PRINTING&PUBLICATIONS SERV	OR-091860	29/05/2020	R29 990.85	JETVEST 1167
P/P:CLEANING SERVICES	OR-092469	25/06/2020	R1 834.25	FIZNEF TRADING 10
P/P:CLEANING SERVICES	OR-092660	30/07/2020	R800.00	MAJESTIC 125 TRADING C
GRAND TOTAL			R26 170 641.13	

COMMITMENTS

TYPE OF SERVICE	ORDER NO	DATE	AMOUNT	SUPPLIER NAME
F&O/EQP-<R5000:OFFICE FURNITU	OR-092835		5 513.10	QPS PRODUCTIONS
CONS HOUS SUP:DIS PAPER/PLAS	OR-092835		1 035.00	QPS PRODUCTIONS
ADVERT:MARKETING	OR-092745		128 620.00	BAHN MEDIA
ADVERT:MARKETING	OR-092741		89 100.00	BLK MERCURY (PTY) LTD
ADVERT:MARKETING	OR-092596		4 056 441.00	E TV
ADVERT:MARKETING	OR-092595		1 116 278.14	ESAT TV PTY LTD
ADVERT:MARKETING	OR-092743		106 181.50	ESONA
ADVERT:MARKETING	OR-092748		128 179.00	HLUMA MEDIA
ADVERT:MARKETING	OR-092733		184 000.00	HUFFING POST (PTY)
ADVERT:MARKETING	OR-092739		1 572 593.85	KENA OUTDOOR
ADVERT:MARKETING	OR-092747		20 796.10	LUVUNO MEDIA
ADVERT:MARKETING	OR-092633		947 683.64	MEDIA MANSION
ADVERT:MARKETING	OR-092631		117 300.00	MEDIA/AMARK PTY LTD
ADVERT:MARKETING	OR-092632		414 000.00	MVM MULTIMEDIA
ADVERT:MARKETING	OR-092751		255 441.60	OUTDOOR NETWORK
ADVERT:MARKETING	OR-092752		619 655.10	OUTSMART OUTDOOR ADVE
ADVERT:MARKETING	OR-092750		70 150.00	OWAKHE MEDIA
ADVERT:MARKETING	OR-092740		75 500.00	PLATINUM OUTDOOR MEDI
ADVERT:MARKETING	OR-092735		155 250.00	RIVONI ADVERTISING
ADVERT:MARKETING	OR-092746		158 022.65	SAKHA UBOMI MARKETING
ADVERT:MARKETING	OR-092738		164 449.91	SONDLO & KNOPP ADVERT
ADVERT:MARKETING	OR-092597		4 044 998.50	SOUTH AFRICAN BROADCA
ADVERT:MARKETING	OR-092629		299 000.00	TSHWANE TV
ADVERT:MARKETING	OR-092753		378 133.20	WIDEOPEN PLATFORM
COM:RADIO & TV TRANSMISSIONS	OR-092099		501 129.40	SOUTH AFRICAN BROADCA
COM:RADIO & TV TRANSMISSIONS	OR-092174		764 405.00	SOUTH AFRICAN BROADCA
ADVERT:PROMOTIONAL ITEMS	OR-092729		5 000.00	PHINOT NOSTALGIC PROJ
ADVERT:MARKETING	OR-092351		764 579.46	MOLIBIZ
EQP-<R5000:AUDIO VISUAL EQUIP	OR-092949		19 500.00	DT FILM SERVICES
COM:RADIO & TV TRANSMISSIONS	OR-092843		6 000.00	ABUSEKHO UBUNZIMA CHR
COM:RADIO & TV TRANSMISSIONS	OR-092806		6 000.00	GOOD NEWS COMMUNITY R
COM:RADIO & TV TRANSMISSIONS	OR-092844		6 000.00	INANDA COMMUNITY RADI
COM:RADIO & TV TRANSMISSIONS	OR-092838		3 000.00	INDONSAKUSA COMMUNITY
COM:RADIO & TV TRANSMISSIONS	OR-092839		7 300.00	IZWI LOMZANSI
COM:RADIO & TV TRANSMISSIONS	OR-092238		6 000.00	UGU YOUTH RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092841		6 000.00	UMGUNGUNDLOVU COMMUNI
CONS HOUS SUP:WASH/CLEAN DET	OR-092977		422.58	BOZQUE
P/P:PEST CNTRL/FUMIGATION SE	OR-092936		8 020.10	SANITECH - NELSPRUIT
CONS HOUS SUP:DIS PAPER/PLAS	OR-092737		1 200.00	LUMIMO TRADING
P/P:CLEANING SERVICES	OR-092878		6 021.86	KUNGAMANDLA BUSINESS
P/P:PEST CNTRL/FUMIGATION SE	OR-092935		1 092.50	KEMPSTON RECRUITMENT
COM:RADIO & TV TRANSMISSIONS	OR-092975		4 299 183.00	SOUTH AFRICAN BROADCA
F&O/EQP-<R5000:OFFICE FURNITU	OR-092977		7 581.60	BOZQUE
CONS SUPP:MEDICAL SUPPLIES	OR-092977		5 374.75	BOZQUE
GRAND TOTAL			21 532 132.54	

PERSONAL PROTECTIVE EQUIPMENT

SUPPLIER	TYPE	ORDER NO	QUANTITY	PRICE
Motla Investment	Mask - N95	OR-092433	2500	R31 200.00
Dental Warehouse	Mask - Surgical	OR-091884	20 Boxes	R4 200.00
Ekhaya Investment	Mask - Other	OR-	2000	R50 000.00
Dental Warehouse	Gloves - Surgical & Examination - Natural Rubber Latex	OR-091884	19 boxes	R2 203.81
Dental Warehouse	Sanitisers	OR-091884	5L	R24 626.28
Pacas Creations group	Disinfectants	OR-092374	14500 Meter squares	R107 800.00
Maraphu projects	Disinfectants		14500 Meter squares	R88 900.00
Masana Hygiene	Disinfects - Provincial offices		9 provincial offices	R22 000.00
Quality Medical Suppliers	Infrared Thermometers	OR-091970	13	R74 750.00
Dental Warehouse	Sanitisers wipes	OR-091884	25L	R3 144.40
YNK Holdings	Shield screens	OR-092475	Screen protector	R359 130.00
Growthpoint Engineering	Shield screens	OR-092253	Screen protector	R183 080.00
Fortistie holdings	Branded Cloth Masks	OR092715	Branded cloth mask	R24 610.00
5L sanitisers	Indaloyakhe Pty Ltd		5L Sanitisers	R8 500.00
Magamve	Hand sanitiser for the Provincial Office	Petty Cash Request		R340.00
Magamve	1 Box of Hand gloves for the Provincial Office	Petty Cash request		R300.00
The Specialists	Sanitising the Provincial Office	OR- 092469		R1834.25
BK Ink t/a Stationers and Branding	5 Thermometer Infrared scanners	OR- 092468		R9 495.00
Lumino General Trading	250ml Hand sanitisers for the Provincial Office	OR-092737		R1200.00
Luyivene Holdings (PTY) Ltd	Sanitising of Centlane office	OR- 092647		R12 640.00
Majestic 125 (PTY) Ltd	Sanitising of the Nelson Mandela Metro Office	OR- 092660		R800.00
Kunqamandla Business Enterprise	Sanitising of the Queenstown Office	OR- 092878		R6021.86
CopyWorld	Footpedal hand sanitiser stand with sanitiser for the Provincial Office	OR-092797		R1600.00
Kempston Cleaning Services	Deep cleaning and disinfecting of the Provincial Office	OR-092935		R1092.50
GRAND TOTAL				R984 144.49