

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality		
Type of Institution	Municipality		
Reporting Period:	December 2020		
Captured by:	Kajal Wiese	Contact Number:	982 315 9499 / (018) 459 3110
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Please do not change the format of the spreadsheet
Kindly send the completed report to: copcovid19reporting@treasury.gov.za

Supplier Name	CSD Registration No.	Business Registration Number (if not on CSD)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer (if supplier is not a Manufacturer)	Item Description	If "Other" please provide the item / service description	Unit of Measure (UOM)	If "Other UOM" please provide UOM	Quantity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment Date	Payment Date
(As per CSD Registration)	(if any)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(yy-mm-dd)		(yy-mm-dd)
OM15TAU	MAAQA406970	201705036507	N	N/A	PPE003 Respirator mask	DISPOSABLE FACE MASKS	Each		500.00	R10.00	5,000	1039199	2020-12-09	TBA	TBA