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:	082 315 0480 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
Reviewed by:	Charles Steyn	Contact Number:	082 602 0626 / (016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

Please do not change the format of the spreadsheet Kindly send the completed report to: ocpocovid-19reporting@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 Total	Payment Date
(As per CSD Registration)	(MA000)		(Choose from dropdown list)		(Choose from dropdown list)		(Choose from dropdown list)						(yyyy-mm-dd)		(yyyy-mm-dd)
OM15TAU	MAAA0406970	2017/050365/07	N	N/A	PPE003 Respirator mask	DISPOSABLE FACE MASKS	Each		500.00	R10.00	5,000	1039199	2020-12-09		TBA
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Reporting Period:	December 2020				
Captured by:	Kajal Wiese	Contact Number:	982 315 9489 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
Reviewed by:	Charles Steyn	Contact Number:	982 592 9525 / (016) 450 3073	Email Address:	CharlesS@sedibeng.gov.za

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Supplier flame	CSD Registration No.	Business Regulation Number (If not on CSU)	is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer is succeed is not a Manufacturer)	ften Description	Tr'Onerforease provide the olim / service discription	Unit of Measure (LOAk)	If "Other LOM" seess provide Lodge	Gicentity	Unit Price per UOM	Total Order Amount	Order Number	Order Date	Payment fotal	Payment Date
(As per CSD Tragistration)	(MA(902),)		(Chase from disposers (in)		(Chaose from drapdown ligh)		(Choose from disposers list)						(py-mm-dd)		(yyy-mm-ad)
M15TAU	MAAA0408970	2017/050365/07	N	N/A	PPE003 Respirator mask	DISPOSABLE FACE MASKS	Each		500.00	R10.00	5,000	1039199	2020-12-09	TBA	TBA



