

DPE EXPENDITURE FOR THE PROCUREMENT OF GOODS AND SERVICES FOR THE PERIOD 1 JANUARY 2020

JANUARY 2020

Description	Order nr	Date	Service Provider	Amount	Comment
Registration of 13 Polo Vivo's	OR-01864		Mc Carthy Volkswagen	R14 938.00	Transversal contract (RT57)
Flipchart Stands	OR-018663	2020/01/29	Mild Base Projects	R1849.00	RFQ
Stationery	OR-018660	2020/01/29	The Mgibas Enterprise	R7814.00	RFQ
Stationery	OR-018658	2020/01/24	Mahluza SMC Cleaning And Supply	R2663.48	RFQ
eCabinet Laptops	OR-018656/5	2020/01/24	Invoke Solutions	R383 174,83	SITA transversal
Training	OR-018661	2020/01/29	Imsimbi Training	R48 813,19	RFQ
Maintenance of Security Systems	OR-018657		Multi-net systems	R335 862.67	BID DPE2/2017-2018
Notebook	OR-018659	2020/01/29	Technology Corporate Management	R72 921.54	SITA transversal

ORDERS PLACED FOR CONTRACT DURATION PERIOD

Description	Order nr	Date	Service Provider	Amount	Comment
Design and Maintenance of Internet and intranet	OR-018651	2020/01/21	Design and maintenance of the internet and intranet website	R512 493, 16	Bid DPE 12/2017-2018
Maintenance of the security management system	OR-018657	2020/01/24	Multi-Net Systems	R335 862.67	Bid DPE 2/2017-2018
SITA Services Cape Town	OR-018654	2020/01/24	State Information Technology Agency	R2 698 571.75	SITA
SITA Services Centurion (Network Mainframe)	OR-018662	2020/01/24	Sita Information Technology Agency	R628 783.38	SITA