

**REPORT TO NATIONAL TREASURY**

**COVID-19 PROCUREMENT EXPENDITURE 2021/22**

<b>Institution Name</b>	Sedibeng District Municipality				
<b>Type of Institution</b>	Municipality				
<b>Reporting Period:</b>	February 2022				
<b>Captured by:</b>	Kajal Wiese	<b>Contact Number:</b>	016 450 3110	<b>Email Address:</b>	kajal@sedibeng.gov.za
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Please do not change the format of the spreadsheet  
Kindly send the completed report to: [ocpocovid-19reporting@treasury.gov.za](mailto: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)
FRANS NELSON ACADEMY TRADING ENTERPRISE CC	MAAA0088036	2007/121307/23	N	N/A	PPE000 Other PPEs	ANTIBACTERIAL WET WIPES (72 PER PACK)	Other UOM	Pack of 72	100	R106.95	R10,695.00	1040211	2022-02-01	R15,726.25	2022-02-15
FRANS NELSON ACADEMY TRADING ENTERPRISE CC	MAAA0088036	2007/121307/23	N	N/A	PPE001 Surgical masks for patients	DISPOSABLE PROTECTIVE FACE MASKS (50 PER PACK)	Box of 50	Box of 50	50	R100.63	R5,031.25	1040211	2022-02-01	R15,726.25	2022-02-15
ADMARK ADVERTISING, PROMOTIONS AND GIFT RESELLERS	MAAA0154992	2014/141425/07	N	N/A	PPE020 Hand sanitisers and disinfectants	HAND SANITISER WITH NOT LESS THAN 70% ALCOHOL	25 Litre	25 Litre	10	R899.50	R8,995.00	1040227	2022-02-09	TBA	TBA