

REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE 2021/22

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	May 2021				
Captured by:	Kajal Wiese	Contact Number:	016 450 3110	Email Address:	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

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)
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE019 Surface sanitisers and disinfectants	DISINFECTANT WET WIPES PACK	Box of 100	Pack of 100	10	R109.25	R1,092.50	R1,092.50	2022-05-27	R21,102.50	2022-05-31
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE020 Hand sanitisers and disinfectants	COVID 049 SANITISER WITH NOT LESS THAN 70% ALCOHOL	25 Litre	25 L	10	R1,023.50	R10,235.00	R10,235.00	2022-05-27	R21,102.50	2022-05-31
CADALINX (PTY) LTD	MAAA0131746	2009/003386/07	N	N/A	PPE002 Surgical masks for health care worker	DISPOSABLE FACE MASKS	Box of 100	100/box	100	R97.75	R9,775.00	R9,775.00	2022-05-27	R21,102.50	2022-05-31