REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	**Sedibeng District Municipality**				
Type of Institution	**Municipality**				
Reporting Period:	**October 2020**				
Captured by:	**Kajal Wiese**	**Contact Number:**	**082 315 0480 / (016) 450 31**	**Email Address:**	**KajalK@sedibeng.gov.za**
Reviewed by:	**Charles Steyn**	**Contact Number:**	**082 602 0626 / (016) 450 30**	**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)
VISION DOTCOM (PTY) LTD	MAAA0151078	2014/208763/07	Y	N/a	PPE018 3 Layer fabric cloth	COVID 054 3PLY CLOTH FACE MASK	Each	N/a	1,140.00	R26.30	29,982	1039059	2020-10-06	R29,982.00	2020-10-15
VISION DOTCOM (PTY) LTD	MAAA0151078	2014/208763/07	Y	N/a	PPE018 3 Layer fabric cloth	COVID 054 3PLY CLOTH FACE MASK	Each	N/a	260.00	R26.30	6,838	1039094	2020-10-20	R6,838.00	2020-10-30