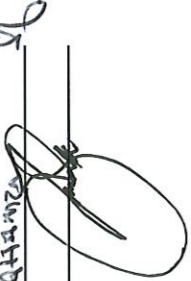




AWARDED QUOTATIONS FOR MAY 2023

NO	SUCCESSFUL TENDERER	AMOUNT	PAYMENTS	BALANCE TENDER NO	DESCRIPTION	DATE AWARDED	END USER DEPARTMENT
1	SWORD GROUP	R 150,000.00	R 150,000.00	-	May-23 SUPPLY AND DELIVERY OF WASTE RECEPTACLES	Tuesday, May 2, 2023	COMMUNITY SERVICES
2	SEBOKO HOLDINGS	R 158,400.00	R 158,400.00	-	Supply and delivery of protective clothing recreational facilities	Monday, May 15, 2023	COMMUNITY SERVICES
3	FAITH LWA	R 150,000.00	R 150,000.00	-	SUPPLY AND DELIVERY OF 5 SBR BINS	Monday, May 15, 2023	COMMUNITY SERVICES
4	SEBOKO HOLDINGS	R 177,400.00	R 177,400.00	-	SUPPLY AND DELIVERY OF TWO MOBILE TOILETS	Monday, May 15, 2023	COMMUNITY SERVICES
5	NAJANA TRADING AND PROJECTS	R 158,000.00	R 158,000.00	-	SUPPLY AND DELIVERY OF ANIMAL FEED	Tuesday, May 23, 2023	COMMUNITY SERVICES
6	INGCAU AGRICULTURAL SOLUTIONS	R 195,500.00	R 195,500.00	-	REVIEW OF AGRICULTURAL DEVELOPMENT PLAN	Tuesday, May 23, 2023	COMMUNITY SERVICES
7	HOMANKUZOZONNE	R 52,300.00	R 52,300.00	-	SAFETY AWARENESS CAMPAIGN AND PRAYER	Monday, May 29, 2023	COMMUNITY SERVICES
8	LODIPALU INVESTMENTS	R 152,400.00	R 152,400.00	-			
Total				R 1,377,000.00	R 0.00		

Name and Surname

S. N. QHAMA 

Prepared By

Reviewed By

Signature