REPORT TO NATIONAL TREASURY

COVID-19 PROCUREMENT EXPENDITURE

Institution Name	**Sedibeng District Municipality**				
Type of Institution	**Municipality**				
Reporting Period:	**February 2021**				
Captured by:	**Kajal Wiese**	**Contact Number:**	**082 315 0480 / (016) 450 3110**	**Email Address:**	**KajalK@sedibeng.gov.za**
Reviewed by:	**Charles Steyn**	**Contact Number:**	**082 602 0626 / (016) 450 3073**	**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)
HLONIJNR (PTY)LTD	MAAA0799201	2016/026489/07	N	N/A	PPE003 Respirator mask	DISPOSABLE FACE MASKS	Box of 100		100.00	R240.00	24,000	1039265	2021-02-01	R24,000.00	2021-02-15