

REPORT TO NATIONAL TREASURY
 COVID-19 PROCUREMENT EXPENDITURE

Institution Name: The Presidency
 Type of Institution: Department
 Reporting Period: April 2021
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Supplier Name	CSO Registration No.	Business Registration Number of Supplier (if not on CSO)	Is the Supplier a Manufacturer? (Y/N)	Name of Manufacturer of Supplier (if not Manufacturer)	Item Description	UoM (if not applicable)	Use of Materials (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 CSO Registration)	(RUCV) 1		N		(Choose from dropdown list)		(Choose from dropdown list)		3,000	R1000.00	NA	NA	07/07/2021	R3000.00	07/07/2021
Disinfectant			N		(Choose from dropdown list)		(Choose from dropdown list)		2,000	R100.00	NA	NA	07/07/2021	R200.00	07/07/2021
Hand Sanitizer			N		(Choose from dropdown list)		(Choose from dropdown list)		1,000	R200.00	NA	NA	07/07/2021	R200.00	07/07/2021