

REPORT TO NATIONAL TREASURY
COVID-19 PROCUREMENT EXPENDITURE

Institution Name	The Presidency
Type of Institution	Department
Reporting Period:	July 2021
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Please do not change the format of the spreadsheet

Supplier Name	CSD Registration No.	Business Registration Number (if not an CSD)	Is the Supplier a Manufacturer? (Yes)	Name of Manufacturer (if Supplier is not a Manufacturer)	Item Description	3 Other parties provide the name / service description	Unit of Measure (UoM)	UoM of Measure (UoM)	UoM of Measure (UoM)	UoM of Measure (UoM)	Quantity	Unit Price per UoM	Total Order Amount	Order Number	Order Date	Payment Total	Payment Date
(As per CSD Registration)	(R000)		(Choose Yes/No/Empty Cell)		(Choose Yes/No/Empty Cell)			(Choose Yes/No/Empty Cell)									
Capricorn University			N	PRF011 Digital Infrastructure			Each				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Unwood Board Furniture			N	PRF003 OVERSITTINGS			PRF003 OVERSITTINGS				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF003 Resilient Anti-static mats			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
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Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
Debonair			N	PRF011 Specialised storage			Box of 50				1.00	66159.00	N/A	N/A	N/A	66159.00	2021/07/21
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