## REPORT TO NATIONAL TREASURY

## COVID-19 PROCUREMENT EXPENDITURE

Institution Name	Sedibeng District Municipality				
Type of Institution	Municipality				
Reporting Period:	November 2020				
Captured by:	Kajal Wiese	Contact Number:	082 315 0480 / (016) 450 3110	Email Address:	KajalK@sedibeng.gov.za
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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)
METRO BLISS	MAAA0826836	2019/406749/07	N	N/A	PPE019 Surface sanitisers at	COVID19 SANITIZING WIPES 70% ALCOHOL (2000 PER BUCKET)	Other UOM	/2000	15.00	R700.00	10,500	0001039143	2020-11-11	TBA	TBA
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