APRIL 2024/2025 FINANCIAL YEAR							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN
Order			Order				
Type	Number	Name	Description	Date	Amount	Primary Directorate	Town
C	77151	GOLDEN AIRCONDITIONING	B 109/2024/25 Servicing of Air-conditioners	2025/04/03	5500,00	Corporate	Knysna
C	77152	J DONNELL T/A LADUMA SPORTS	B 102/2024/25 Supply & Delivery of Sect 56 Books	2025/04/08	28750,00	Community	Knysna
C	77153	AKURA MANUFACTURING	RFQ 163/2024/25 Maintenance on Conveyor @ Waste Transfer Station	2025/04/24	153663,00	Community	Paarl
			TOTAL		187913,00		

MAY 2024/2025 FINANCIAL YEAR							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN
Order			Order				
Type	Number	Name	Description	Date	Amount	Primary Directorate	Town
C	77154	HEICO PROJECT MANAGEMENT	B 112/2024/25 Supply & Delivery of Diesel Pump Battery	2025/05/12	6038,88	Technical	Port Elizabeth
C	77156	KANON PRODUCTS CC	RFQ 186/2024/25 Supply & Delivery of Franking Machine Neopost	2025/05/19	51658,00	Corporate	Port Elizabeth
			TOTAL		57696,88		

JUNE 2024/2025 FINANCIAL YEAR							
RFQ NO		SUPPLIER /CONTRACTOR	DESCRIPTION OF GOODS AND SERVICES		AMOUNT	DIRECTORATE	TOWN
Order			Order				
Type	Number	Name	Description	Date	Amount	Primary Directorate	Town
C	77158	MAEMO 1 MEDICAL SERVICES	Biological Monitoring and Medicals Asses	2025/06/03	4350,00	Corporate Services	Rustenburg
C	77160	SALOTEN PROJECTS	B119/2024/25 Plumbing	2025/06/18	29400,00	Community Services	Knysna
C	77161	VANGUARD FIRE	B194/2024/25 Structural Boots	2025/06/23	3352,25	Community Services	Durban
			TOTAL		37102,25		