

SUPPLY CHAIN MANAGEMENT REPORT: DECEMBER MONTH 2011

1. **ALL FORMAL WRITTEN QUOTATIONS AWARDED FOR DECEMBER MONTH.**

VOUCHER / ORDER NUMBER	SERVICE PROVIDER	DESCRIPTION OF SERVICE REQUIRED	AMOUNT	DELIVERED/ NOT DELIVERED	CLOSING DATE OF BID	DATE OF ISSUING AN ORDER	NO. OF DAYS TAKEN TO IMPLEMENT	HDI	LOCALITY
15332	Lobi Trading CC	Supply of school uniform: Icoseng Public School	R 46 949.00	Delivered	01 Dec. 2011	08 Dec. 2011	7	100%	Yes
15335	Set-Up Marketing Promotions	Supply of school uniform: Itumeleng Mabelle Public School	R 48 800.00	Delivered	01 Dec 2011	08 Dec 2011	7	100%	No
15330	Sechadi Trading	Supply of school uniform: Impucuko Public School	R 45 486.00	Delivered	01 Dec 2011	08 Dec 2011	7	100%	Yes
15334	Aspgon 72 CC	Supply of school uniform: Khotsong Public School	R 47 000.00	Delivered	01 Dec 2011	08 Dec 2011	7	100%	Yes
15336	Katleho Printer & Stationers	Supply of school uniform: Mohobo Public School	R 47 352.75	Delivered	01 Dec 2011	08 Dec 2011	7	100%	Yes

15298	Shivambo Building Construction	Installation of new phones	R 63500.00	Delivered	17 Nov 2011	02 Dec 2011	14	100%	Yes
15361	Mvelase Trading & Projects	Supply and delivery of diaries, calendars and deskpads for 2012	R 97 768.00	Delivered	29 Nov 2011	12 Dec 2011	13	100%	No

2. ALL TENDER / BIDS AWARDED DURING DECEMBER MONTH

No Tenders/ Bids were approved during December month.

3. ALL DEVIATIONS DURING DECEMBER MONTH

No deviations for the month of December.

COMPILED BY: Me. Khali Njobe

RECOMMENDED BY: Me. Khali Njobe

SUPPLY CHAIN MANAGER

SUPPLY CHAIN MANAGER

APPROVED BY: Mr J. Heunis

ACTING FINANCIAL OFFICER

