

Procurement Reference no.	Procurement Description	Procurement Method	Date Bidding document Issued	Name of successful Bidder(s)/Supplier(s)	Contract value approved	Supplier(s) Company Director(s)
PO1412	Tankered Water	Single Source	28-Feb-20	Swaziland Water Services Corporation (SWSC)	SZL 1,578.00	State Owned Enterprise
PO1427	Hand sanitisers 5l	Single Source	10-Mar-20	Leeko Services	SZL 90,500.00	
PO1428	Face Maks N95	Single Source	11-Mar-20	Leeko Services	SZL 35,000.00	
PO1430	Sunlight Laundry	RFQ - Purchase Order	12-Mar-20	Powertarde Manzini	SZL 1,095.00	
PO1431	210L Water Drums	Single Source	12-Mar-20	Ensemble Plastics	SZL 69,000.00	Rochat Pamela-Jane Breero Lance Sam
PO1432	Buffet Breakfast	RFQ - Contract	13-Mar-20	Fedics Food Services	SZL 2,040.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth
PO1443	Packed Lunch	RFQ - Contract	14-Mar-20	Fedics Food Services	SZL 2,640.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth

PO1444	Buffet Breakfast	RFQ - Contract	14-Mar-20	Fedics Food Services	SZL	2,720.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1451	White Basins	RFQ - Purchase Order	17-Mar-20	Build It Mbabane	SZL	1,239.70	Essa Akbar Ahmed
PO1452	Dispensers	RFQ - Purchase Order	17-Mar-20	Big C Investments	SZL	31,050.00	
PO1453	Hand Sanitizers	RFQ - Purchase Order	17-Mar-20	Pharm Industry Swaziland	SZL	3,599.96	Fortune Paulette Blanche
PO1455	Full day conference package	Single Source	19-Mar-20	Mountain Inn	SZL	37,384.00	
PO1459	Sunlight Laundry	RFQ - Purchase Order	19-Mar-20	Powertarde Manzini	SZL	2,190.00	
PO1460	Packed Lunch	RFQ - Contract	19-Mar-20	Fedics Food Services	SZL	6,160.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1462	Packed lunch	RFQ - Contract	19-Mar-20	Fedics Food Services	SZL	4,400.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1463	Packed Lunch and Braefast	RFQ - Contract	19-Mar-20	Fedics Food Services	SZL	5,772.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1464	Telephon hand set for EOC	Single Source	19-Mar-20	SPTC	SZL	628.00	State Owned Enterprise
PO1465	Tap Set Accessories	RFQ - Purchase Order	20-Mar-20	Hub Harware	SZL	10,628.00	Young Rodney Kenneth Young Bradley Graham
PO1466	Packed Lunch	RFQ - Contract	20-Mar-20	Fedics Food Services	SZL	7,040.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth

PO1468	Packed Lunch	RFQ - Contract	20-Mar-20	Fedics Food Services	SZL	6,390.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1470	Fabricated stainless steel Sinks	RFQ - Purchase Order	21-Mar-20	HYTEC	SZL	149,040.00	Meyer-Rust Frederich Wilhelm Cotterell William Peter
PO1472	5,000L Plastic Tanks	Single Source	21-Mar-20	Ensemble Plastics	SZL	85,500.14	Rochat Pamela-Jane Breero Lance Sam
PO1474	Branded Body Warmers	Single Source	21-Mar-20	Mega Brains Corporate	SZL	58,649.67	
PO1475	Quarter page advert-EOI	RFQ - Contract	24-Mar-20	Times Of Swaziland	SZL	8,866.43	
PO1485	Lunch	RFQ - Purchase Order	24-Mar-20	Nandos Mbabane	SZL	2,352.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1486	Lunch	RFQ - Purchase Order	24-Mar-20	Nandos Mbabane	SZL	2,604.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1487	Quarter page advert-EOI	Single Source	24-Mar-20	Swati Observer	SZL	7,572.09	
PO1488	Hand Sanitizers	RFQ - Purchase Order	24-Mar-20	Gold Cat Investment	SZL	749,995.50	Daud Mohammad Farhaan Daude Anas
PO1489	Hand Sanitizers	RFQ - Purchase Order	24-Mar-20	Elcor Industries	SZL	2,234,918.05	Levendale lyle Phillip Levendale Marie Sonia

PO1491	Tankered Water 500,000L	Sole Source	24-Mar-20	SWSC	SZL	13,150.00	State Owned Enterprise
PO1492	Tankered Water 500,000L	Sole Source	24-Mar-20	SWSC	SZL	13,150.00	State Owned Enterprise
PO1493	Tanakered Water 500,000L	Sole Source	24-Mar-20	SWSC	SZL	13,150.00	State Owned Enterprise
PO1494	Tankered Water 500,000L	Sole Source	24-Mar-20	SWSC	SZL	13,150.00	State Owned Enterprise
PO1495	Spray Trigger Bottles	RFQ - Purchase Order	24-Mar-20	Lingood Investmets	SZL	16,924.00	Gumbi Goodman Clement
PO1496	Packed Lunch	RFQ - Contract	24-Mar-20	Fedics Food Services	SZL	6,390.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1497	Packed Breakfast and lunch	RFQ - Contract	24-Mar-20	Fedics Food Services	SZL	8,580.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1498	Spray Trigger Bottles	RFQ - Purchase Order	24-Mar-20	Big C Investments	SZL	14,950.00	Coglin Clide Sihle Coglin Tsembile Nomfundo
PO1499	Nametag with Lanyards	RFQ - Purchase Order	26-Mar-20	Baobab Express	SZL	3,881.25	Tiriwepi Phillip Sangoya Stephen
PO1501	330X500 CAR Stickers	RFQ - Purchase Order	26-Mar-20	Baobab Express	SZL	37,375.00	Tiriwepi Phillip Sangoya Stephen
PO1503	Licence Disks	Single Source	26-Mar-20	Shield Designats	SZL	1,581.25	Walingo Henry Lukanga Dlamini Muzikayise David
PO1504	Chartered plane for a laboratory technical assistance	Direct Solicitation	26-Mar-20	Royal Eswatini National Airways Corporation	SZL	179,300.00	State Owned Enterprise

PO1505	Tap,nylon reduce bush,thread seal tape	Single Source	26-Mar-20	Hub Harware	SZL	16,385.00	Young Rodney Kenneth Young Bradley Graham
PO1506	Packed lunch	RFQ - Purchase Order	28-Mar-20	FEDICS	SZL	5,680.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1507	Fruit pack	RFQ - Contract	28-Mar-20	FEDICS	SZL	2,400.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1508	AM tea grocery	RFQ - Purchase Order	28-Mar-20	Mbabane Superspar	SZL	2,869.57	MANSOOR ARSHAD MANSOOR NASSER MOHAMED ISHAQ
PO1512	pharmaceuticals	Limited Tender	28-Mar-20	ASD	SZL	14,493.40	
PO1513	pharmaceuticals	Limited Tender	28-Mar-20	Swazi Pharm Wholesalers	SZL	4,787,808.00	Melvin David John Naidoo Craig Naik Vikramkumar
PO1514	pharmaceuticals	Limited Tender	28-Mar-20	Pharm - Pharm Industry	SZL	1,300.28	MATHEBULA NCAMISO MELULEKI MASEKO BANDZILE NXUMALO LUNGLO SIBONELO
PO1515	pharmaceuticals	Limited Tender	28-Mar-20	Artemis Pharmaceuticals	SZL	25,900.00	Neeraj Deukishin Varyan Schoefield Keenin Frank
PO1516	pharmaceuticals	Limited Tender	28-Mar-20	pharmaceuticals	SZL	23,894.74	

PO1517	pharmaceuticals	Limited Tender	28-Mar-20	Pharm-Pharm medical	SZL	7,600.00	MATHEBULA NCAMISO MELULEKI MASEKO BANDZILE NXUMALO LUNGELU SIBONELO
PO1518	Plumbing Material	RFQ - Purchase Order	1-Apr-20	Build It Mbabane	SZL	1,239.70	Abdul Samad Essa Essa Akbar Ahmed
PO1519	Stewing Beef	Single Source	1-Apr-20	Eswatini Meat Industries	SZL	141,100.00	WILLIAMS JOHATHON HOWE ROWAN DLAMINI MGUNTU AARON NORTJE PIETER,BENJAMIN,B DLAMINI RICHARD DUMA NGWENYA MAGALELA NAPHTAL KEEVE PIETER,DU,PLESSIS
PO1521	Fruits and Vegetables	RFQ - Purchase Order	1-Apr-20	NAMBORD	SZL	59,740.00	State Owned Enterprise
PO1523	Grocery	RFQ - Purchase Order	1-Apr-20	Buy N Save	SZL	86,741.56	Mansoor Arshad Mansoor Nasser Mohamed Ishaq
PO1524	Packed Lunch	RFQ - Contract	1-Apr-20	Fedics	SZL	7,600.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1525	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	46,499.24	Du Pont Henry T
PO1529	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	13,886.74	Du Pont Henry T
PO1530	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	766.31	Du Pont Henry T
PO1531	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	5,344.74	Du Pont Henry T

PO1532	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	3,708.18	Du Pont Henry T
PO1533	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	274.66	Du Pont Henry T
PO1534	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	2,528.90	Du Pont Henry T
PO1535	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	1,599.63	Du Pont Henry T
PO1536	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	2,939.61	Du Pont Henry T
PO1537	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	1,261.46	Du Pont Henry T
PO1538	Water pipes	Single Source	2-Apr-20	Sekunjalo pipes & irrigation	SZL	5,818.81	Du Pont Henry T
PO1539	Hand Sanitizers	RFQ - Purchase Order	2-Apr-20	Elcor Industries	SZL	224,991.75	Levendale lyle Phillip Levendale Marie Sonia
PO1540	Meals with drinks	Single Source	2-Apr-20	Nandos	SZL	436.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1541	Ventilators and aduit&pead dual set limb	RFQ - Purchase Order	3-Apr-20	Emedical	SZL	3,280,915.50	OLMEZ ISMAIL OLMEZ CETIN
PO1542	Ventilator	RFQ - Purchase Order	3-Apr-20	ASD	SZL	8,645,700.00	
PO1543	Liquid hand soap	RFQ - Purchase Order	3-Apr-20	Buy N Save	SZL	1,000,000.00	Mansoor Arshad Mansoor Nasser Mohamed Ishaq
PO1544	5mX5m PVC tents white	RFQ - Purchase Order	3-Apr-20	Transquip Manufacture	SZL	1,612,500.00	
PO1545	PPE	Limited Tender	3-Apr-20	MSK	SZL	3,561,250.00	Calvin Mnguni Mabhena Nhlanhla Khumalo Morgan Sebele
PO1550	Packed Lunch	Single Source	8-Apr-20	Phumliles outdoor catering	SZL	3,600.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER

PO1551	QTH22414	RFQ - Purchase Order	8-Apr-20	Hub Harware	SZL	66,204.90	Young Rodney Kenneth Young Bradley Graham
PO1552	Inter Agro Sprayer20L, Inter Agro Green sprayer 16L	RFQ - Purchase Order	8-Apr-20	Farm Chemical	SZL	84,473.25	HLOPHE THEO MDUDUZI MNGOMEZULU MFANUZILE ALEXMAS VOLSCHENK IZAK JEANNE MKHABELA SIPHIWE,FORTUNATE
PO1553	1/2 chicken meals	Single Source	8-Apr-20	Nandos	SZL	508.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1554	Assorted meals	Single Source	8-Apr-20	Nandos	SZL	568.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1555	Water Tanks	Single Source	10-Apr-20	Ensemble Plastics	SZL	308,000.00	Rochat Pamela-Jane Breero Lance Sam
PO1556	Packed Lunch	RFQ - Contract	10-Apr-20	Fedics	SZL	1,760.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1557	Packed Lunch	RFQ - Contract	10-Apr-20	Fedics	SZL	2,640.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1558	Offloading meals	Single Source	10-Apr-20	Maqalf	SZL	2,754.00	
PO1559	H/ D door	Single Source	10-Apr-20	Pewula General	SZL	420.00	
PO1560	crush stone	Single Source	10-Apr-20	Kasipho blockyard	SZL	6,670.00	

PO1561	Packed Lunch	RFQ - Contract	10-Apr-20	Fedics	SZL	5,280.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth
PO1562	Face Mask	RFQ - Purchase Order	10-Apr-20	UNESWA	SZL	230,000.00	State Owned Enterprise
PO1564	Streetwise + pepsi can	Single Source	11-Apr-20	KFC	SZL	598.50	MABUZA NELISIWE KHUPHUKILE O'FLAHERTY PATRICK ANTHONY
PO1565	Meals	RFQ - Contract	11-Apr-20	Fedics	SZL	3,040.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth
PO1566	meals	RFQ - Contract	11-Apr-20	Fedics	SZL	7,600.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth
PO1567	meals	RFQ - Contract	11-Apr-20	Fedics	SZL	3,520.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth
PO1568	Ribbed mobile pit toilet non-flushing	RFQ - Purchase Order	11-Apr-20	Burco General Suppliers	SZL	270,825.00	DLAMINI NCAMSILE PRECIOUS LUSHABA MAUREEN THEMBI
PO1570	cotton musk	RFQ - Purchase Order	15-Apr-20	Philani Maswati	SZL	120,000.00	Charity Organisation, Executive Chairperson - Lutfo Dlamini
PO1571	Surgical aprons	RFQ - Purchase Order	15-Apr-20	UNESWA	SZL	300,000.00	State Owned Enterprise
PO1572	disperuser bottles,latex	RFQ - Purchase Order	15-Apr-20		SZL	55,602.50	

PO1574	Mega Phone	RFQ - Purchase Order	16-Apr-20	Dynamic Distributors	SZL	33,971.46	
PO1577	Scrub suit cedar green	Limited Tender	16-Apr-20	G-Fox	SZL	2,219,500.00	
PO1578	Full day conference package	Single Source	16-Apr-20	Happy Valley Hotel	SZL	14,120.00	State Owned Enterprise
PO1579	Ivory smooth board	RFQ - Purchase Order	16-Apr-20	Baobab Express	SZL	759.00	Tiriwepi Phillip Sangoya Stephen
PO1580	Nametag with Lanyards	RFQ - Purchase Order	16-Apr-20	Baobab Express	SZL	1,086.75	Tiriwepi Phillip Sangoya Stephen
PO1581	Green dishwasher 25L,Gloss brite polish 25L	RFQ - Purchase Order	17-Apr-20	Bidvest Steiner	SZL	6,006.43	
PO1582	Umndeni beans 50KG	RFQ - Purchase Order	17-Apr-20	NMC	SZL	1,760.00	State Owned Enterprise
PO1583	HP 250 G7 Intercore	RFQ - Purchase Order	18-Apr-20	Computronics system	SZL	41,244.75	
PO1584	Fruits and Vegetables	RFQ - Purchase Order	21-Apr-20	NAMBORD	SZL	34,725.00	State Owned Enterprise
PO1585	Lunch,Dinner and Accomodation	RFQ - Purchase Order	22-Apr-20	Piggs Peak Hotel	SZL	513,875.25	State Owned Enterprise
PO1587	Genesis real time,GXT Extraction kit,protenase	Single Source	22-Apr-20	Boicentric	SZL	1,944,526.28	
PO1588	Repatriation of students from Addis Ababa to KMIII	Single Source	22-Apr-20	Royal Eswatini National Airways Corporation	SZL	1,632,327.31	State Owned Enterprise
PO1589	Packed Lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	3,520.00	Dlamini Emelda Ntokoza Jordan Russel Russell Kenneth

PO1590	Packed Lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	2,640.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1591	Packed Lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	5,280.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1592	Packed Lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	2,640.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1593	Packed lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	1,320.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1594	Packed Lunch and Braefast	RFQ - Contract	22-Apr-20	Fedics	SZL	3,900.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1595	Packed lunch	RFQ - Contract	22-Apr-20	Fedics	SZL	55,968.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1597	eveready batteries	RFQ - Purchase Order	22-Apr-20	Powertarde Manzini	SZL	1,350.00	
PO1598	30x4 Adverts, expression of interest	Single Source	23-Apr-20	Times Of Swaziland	SZL	11,241.14	
PO1599	30x4 Adverts, expression of interest	Single Source	23-Apr-20	Swazi observer	SZL	9,809.35	
PO1600	Hospitality linen	Single Source	23-Apr-20	Mr Price Home Swazi Plaza	SZL	9,178.84	
PO1601	Hospitality linen	Single Source	23-Apr-20	Sheet Street	SZL	7,654.00	

PO1602	Packed Lunch	RFQ - Contract	23-Apr-20	Fedics	SZL	2,200.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1603	Bales & Sleeves fomo for RSP	RFQ - Purchase Order	22-Apr-20	Hyper Packaging	SZL	2,858.00	
PO1605	Braaiwors	RFQ - Purchase Order	22-Apr-20	Swaziland Meat Wholesaler	SZL	4,830.00	
PO1606	NDMA Branding	RFQ - Purchase Order	23-Apr-20	X-Posure Branding	SZL	25,300.00	
PO1607	Sodium Hypochloride 30kg	RFQ - Purchase Order	23-Apr-20	ASD (PTY) LTD	SZL	13,257.00	
PO1608	Assorted meals	Single Source	23-Apr-20	Nandos	SZL	619.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1609	Disinfection (NHC)	RFQ - Purchase Order	23-Apr-20	Green Valley	SZL	8,100.00	
PO1610	Disinfection (Kaphunga Police station/RFM)	RFQ - Purchase Order	23-Apr-20	Green Valley	SZL	14,038.00	
PO1611	Packed Luch	RFQ - Contract	24-Apr-20	Fedics	SZL	2,200.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1612	Packed Lunch	RFQ - Contract	24-Apr-20	Fedics	SZL	3,520.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1613	Food for RESP	RFQ - Purchase Order	24-Apr-20	Buy N Save	SZL	182,003.46	Mansoor Arshad Mansoor Nasser Mohamed Ishaq
PO1615	emergency staff equip(ID CARDS,	RFQ - Purchase Order	24-Apr-20	Infinity Pictures	SZL	30,010.00	

PO1616	Lunch meals	Single Source	24-Apr-20	Nandos	SZL	144.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1617	Lunch meals	Single Source	24-Apr-20	Nandos	SZL	477.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1619	Lunch meals	Single Source	24-Apr-20	Nandos	SZL	488.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1620	Lunch meals	Single Source	24-Apr-20	Nandos	SZL	343.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1622	Assorted meals	Single Source	24-Apr-20	Nandos	SZL	1,027.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1623	EOI- Food Commodites Advert	Single Source	29-Apr-20	Times Of Swaziland	SZL	19,703.18	
PO1636	EOI- Food Commodites	Single Source	29-Apr-20	Swazi observer	SZL	15,144.19	
PO1638	COVID 19 Services	Single Source	1-May-20	ESTVA	SZL	150,000.00	State Owned Enterprise
PO1665	COVID 19 Talk shows advrts	Single Source	1-May-20	VOC FM	SZL	150,000.00	
PO1666	COVID Advert	Single Source	1-May-20	Coglin Media	SZL	105,500.00	

PO1667	empty bottles	RFQ - Purchase Order	1-May-20	Pharm Industry Swaziland	SZL	10,801.26	Fortune Paul Kenneth Fortune Paulette Blanche
PO1668	1/4 Page Advert	Single Source	1-May-20	Times Of Swaziland	SZL	19,703.18	
PO1669	1/4 Page Advert	Single Source	1-May-20	Swazi observer	SZL	15,144.19	
PO1670	Design & layout in newspapers and billboards	Single Source	1-May-20	Coglin Media	SZL	63,238.50	
PO1671	COVID-19 ADVERT	Single Source	1-May-20	Times Of Swaziland	SZL	40,000.00	
PO1672	COVID Campaign	Single Source	1-May-20	Creative motif	SZL	60,000.00	
PO1673	Supply fitting & installation	Single Source	1-May-20	Super Signs (PTY) LTD	SZL	460,000.00	
PO1674	Surgical Gowns	RFQ - Purchase Order	1-May-20	G-FOX	SZL	977,500.00	
PO1676	Pharmaceuticals	Limited Tender	7-Apr-20	SwaziPharm	SZL	418,362.81	
PO1678	Sodium chloride 0.9	Limited Tender	7-Apr-20	ASD (PTY) LTD	SZL	3,021.00	
PO1679	Pharmaceuticals	Limited Tender	7-Apr-20	Mabuyekhaya	SZL	1,780,175.20	
PO1680	Staff Tea	RFQ - Purchase Order	2-May-20	Buy N Save	SZL	2,869.57	Mansoor Arshad Mansoor Nasser Mohamed Ishaq
NDMA 2020/001	Protective clothing	Limited Tender	3-Apr-20	G-FOX	SZL	7,607.25	
PO1682	Toyota Quantum 2.8 diesel	Single Source	2-May-20	Leites Toyota	SZL	1,090,179.30	
PO1683	Packed Lunch	Single Source	2-May-20	Phumliles outdoor catering	SZL	1,200.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER
PO1684	Special packed lunch	Single Source	2-May-20	Phumliles outdoor catering	SZL	5,850.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER

PO1685	packed lunch	Single Source	2-May-20	Phumlilies outdoor catering	SZL	1,200.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER
PO1686	packed lunch	Single Source	2-May-20	Phumlilies outdoor catering	SZL	1,200.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER
NDMA 2020/001	Surgical scrub	Limited Tender	3-Apr-20	Senel investment	SZL	4,528,050.00	Nomvuyo Zeldah Mavuso
NDMA 2020/001	Proctective clothing	Limited Tender	3-Apr-20	Big C Investments	SZL	16,896,200.00	Coglin Clide Sihle Coglin Tsembile Nomfundo
NDMA 2020/001	Face Shield	Limited Tender	3-Apr-20	Lingood Investmets	SZL	2,621,655.00	Gumbi Goodman Clement
NDMA 2020/001	Proctective clothing	Limited Tender	3-Apr-20	Theo Brands	SZL	4,759,543.30	Hlobsile Gadlela Philile Mngomezulu
NDMA 2020/001	face mask N95	Limited Tender	3-Apr-20	SwaziPharm	SZL	1,812,216.00	
NDMA 2020/001	Proctective clothing	Limited Tender	3-Apr-20	SwaziPharm	SZL	85,888.01	
NDMA 2020/001	Face Shield	Limited Tender	3-Apr-20	SwaziPharm	SZL	205,666.00	
PO1694	HP Elite Desk 800GS	RFQ - Purchase Order	9-May-20	Computronics system	SZL	28,278.50	
PO1695	Hand Sanitizers 80% 25L	RFQ - Purchase Order	9-May-20	Elcor Industries	SZL	1,155,750.00	Levendale lyle Phillip Levendale Marie Sonia
PO1696	Face Mask	RFQ - Purchase Order	9-May-20	UNESWA	SZL	251,160.00	State Owned Enterprise
PO1697	Sodium Hypochloride 30kg	RFQ - Purchase Order	9-May-20	ASD (PTY) LTD	SZL	106,055.76	

PO1700	Packed lunch	Single Source	9-May-20	Phumliles outdoor catering	SZL	4,800.00	DLAMINI ELIZABETH NTOMBIYANI ANDERSON AYO PETER
PO1701	Packed lunch,breakfast,	Single Source	9-May-20	Fedics	SZL	92,260.00	Dlamini Emelda Ntokozo Jordan Russel Russell Kenneth
PO1703	Packed Lunch	Single Source	9-May-20		SZL	2,375.00	
PO1704	Assorted meals	Single Source	9-May-20	Nandos	SZL	4,078.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1708	FOOD FOR HMCS	RFQ - Purchase Order	9-May-20	Buy N Save	SZL	332,559.98	Mansoor Arshad Mansoor Nasser Mohamed Ishaq
PO1709	Surgical aprons	RFQ - Purchase Order	9-May-20	UNESWA	SZL	345,000.00	State Owned Enterprise
PO1710	1/4 chicken meals	Single Source	16-May-20	Nandos	SZL	1,602.00	DLAMINI FUTHI JOHANNES DLAMINI CYNTHIA NTOMBIE
PO1711	Packed lunch	Single Source	16-May-20	Bhekis pride restaurant	SZL	2,750.00	
NDMA 2020/001	Personal Protection Equipement	Limited Tender	3-Apr-20	Humba Scientific Solutions	SZL	12,973,000.00	Jonas Fransisco Bukutu Celeste O. Tamele
	Personal Protection Equipement	Single Source		UNDP	SZL	10,670,000.00	International Organisation
	Upgrade to Siteki referral	Single Source		MAR & DAR GRC	SZL	14,000,000.00	
					SZL	112,138,477.17	

****NOTE: This report is incomplete and will be updated as information becomes available****