

1st Floor, Ga-Rona Building Private Bag X129, MMABATHO

### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 seboluanen@mwng.gov.zg



This letter serves to confirm that the Office of the Premier has been granted authority to run the following outside broadcast(s)/ Campaign as per the quotation supplied to this department, by the SARC:

Title of Campaign	Value including VAT
Presidential Imbizo	R 100 740,00

We confirm that the invoices will be settled within 30 days of date of invoice, regardless of whether:

- Order number is issued by the date the invoice is due and payable,
- · Or if the order number is not stated on the SABC invoices,
- · The invoices may not exceed the amount stated above.
- Should the order /booking run over more than one calendar month, payment must still be
  made within 30 days from date of invoice, for services rendered for the month referred to
  on the invoice.

I	Machelle Van I	Der Berg	, in my capacity as
Directo	or: SCM, Asset an	d Transport Service	ce, warrants that I am duly authorised to
sign this do	cument sign and is	sue the abovemention	oned instruction of behalf of the organisation,
department	t as indicated above	e, and hereby accept	ts the terms and
conditions a	as stated above.		
Cianada l	14		- C M 1 2000
Signed at _	Mmabatho	on this <b>09</b>	day of _March 2022
	alla	11/1	
Signature:	///Vi	WIF M	
oignature.	, , ,	11/	•

13





1<sup>st</sup> Floor, Ga-Rona Building Private Bag X129, MMABATHO 2735

## **SUPPLY CHAIN MANAGEMENT**

Tet +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail: osebolaneng@nwpg.gov.za







This letter serves to confirm that the Office of the Premier has been granted authority to run the following outside broadcast(s)/ Campaign as per the quotation supplied to this department, by the SABC:

Date and time of Campaign	Title of Campaign	Value including VAT
12 March 2022	Presidential Imbizo	R 253 000,00

12

We confirm that the invoices will be settled within 30 days of date of invoice, regardless of whether:

- Order number is issued by the date the invoice is due and payable,
- · Or if the order number is not stated on the SABC invoices,
- The invoices may not exceed the amount stated above.
- Should the order /booking run over more than one calendar month, payment must still be made within 30 days from date of invoice, for services rendered for the month referred to on the invoice.

I	Machelle Van	Der Berg	vice, warrants that I	apacity as
sign this do department	cument sign and	issue the abovement ve, and hereby acce	tioned instruction of beha	alf of the organisation /
Signed at _	Mmabatho	on this <b>09</b> _	day of _March 202	
Signature: _	MI	M	<u>,</u>	
		0		





\*Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax +27(18) 388-3157 E-mail:OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





### COMMITMENT LETTER FOR SECURITY SERVICES: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Security service Officers at the amount of R264 500.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg



<sup>†</sup>Floor, Ga-Rona Building rivate Bag X129, MABATHO

## SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR LIVE SIMULCAST FOR 16 COMMUNITY RADIOS: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Live Simulcast for 16 Community Radio stations at the amount of R252 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





2<sup>nd</sup> Floor, Ga-Rona Building Private Bag X129, MMABATHO

# CHIEF DIRECTORATE FINANCIAL MANAGEMENT

Tel: +27 (18) 388-4240/ 0793991873 E-mail:Machelle@nwpg.gov.za Ref no: Sound and stage Pi





10 March 2022

Letter of commitment: Presidential Imbizo: Media Tent Accessories

Dear Mr Shomang

You are respectfully referred to the above matter.

KINDLY TAKE NOTE that the Office of the Premier accepts your quotation received on 09 March 2022 for media tent accessories in the amount of R97 240.00.

This letter serves as a commitment letter from Office of the Premier for media tent accessories to be delivered by Shomang Investments Trading Pty Ltd for the Presidential Imbizo on 12 March 2022. Here is the number for the person to be communicated with regarding the delivery of accessories at the media tent OTP at the Mmabatho Stadium. Brian Setswambung: 076 012 4501.

A purchase order will be generated and emailed to you the moment we are back online. Kindly email me your invoice as soon as the services have been rendered to ensure speedy payment.

Yours, M. Van der Berg

Together we move Bokone Bophirima forward



<sup>1</sup> Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail: OGaolaolwe@nwpg.gov.za



#### COMMITMENT LETTER FOR COLLAPSIBLE FENCE: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Collapsible service Officers at the amount of R324 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





<sup>1</sup> Floor, Ga-Rona Building rivate Bag X129, MABATHO

### **SUPPLY CHAIN MANAGEMENT**

Tel. +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR SASL: SIGN LANGUAGE INTERPRETATION: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Sign Language Interpretations at the amount of R7 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

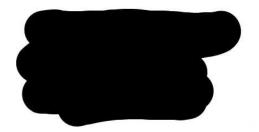
Ms M. Van der Berg

2<sup>nd</sup> Floor, Ga-Rona Building Private Bag X129, MMABATHO

# CHIEF DIRECTORATE FINANCIAL MANAGEMENT

Tel: +27 (18) 388-4240/ 0793991873 E-mail:Machelle@nwpg.gov.za Ref no: Sound and stage PI





10 March 2022

Letter of commitment: Presidential Imbizo: ABLUTION (PORTABLE TOILETS, JANITORS, and VIP TOILETS etcetera.

Dear REATILE LE BASI

You are respectfully referred to the above matter.

KINDLY TAKE NOTE that the Office of the Premier accepts your quotation received for ABOVE SERVICES AS PER YOUR QUOTE in the amount of R91 500.

This letter serves as a commitment letter from Office of the Premier for mobile ABLUTION services to be rendered by Reatile le basi for the Presidential Imbizo on 11& 12 March 2022. Delivery being on the 11<sup>th & 12th...</sup> However we kindly requesting that 2 of the portable toilets be installed at the Mmabatho Stadium where the event is hosted. If u so agree, kindly could u liaise with Mr Samson Mabasa for logistical arrangements. His number is: 072 013 7654. He is the VIP security officer.

A purchase order will be generated and emailed to you the moment we are back online. Kindly email me your invoice as soon as the services have been rendered to ensure speedy payment.



\*Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### SUPPLY CHAIN MANAGEMENT

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REF: 6/1/1/1/1





# COMMITMENT LETTER FOR 5x5 Tent & 5x10 TENT RENATAL: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Tent rental at the amount of R8 540.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg



Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240
Fax: +27(18) 388- 3157
E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1

10 MARCH 2022





# COMMITMENT LETTER FOR CONFERENCE FACILITY FOR 120 OFFICIALS: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Conference facility for 120 officials at the amount of R65 990.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg



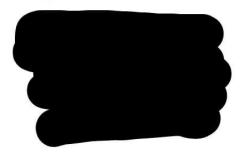
### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 888-3157 E-mail OGaclaolwe@nwpg.gov.za

REF: 6/1/1/1/1

10 MARCH 2022





#### COMMITMENT LETTER FOR COMMUNITY RADIO INTERVIEWS (SIMULCAST): PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Community Radio Interviews (Simulcast) at the amount of R160 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Ber



\*Floor, Ga-Rona Buildin rivate Bag X129, MABATHO

### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail: OGaclaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR MARQUEE AND ACCESSORIES: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Marquee & Accessories (as per quote) at the amount of R800 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





Floor, Ga-Rona Building rivate Bag X129, MABATHO

### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail:OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1

10 March 2022



COMMITMENT LETTER FOR LIVE BROADCAST SERVICE: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Live Broadcast Service: Presidential Imbizo on You FM at the amount of R171 350.00.We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg



<sup>4</sup>Floor, Ga-Rona Building rivate Bag X129, MABATHO 735

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail:OSebolaaneng@nwpg.gov.za



#### APPOINTMENT LETTER FOR WRIST BANDS

This communique serves as a commitment by Office of the Premier to pay an amount of R28800.00 for wrist bands for Presidential imbizo.

We are unable to capture and print a Purchase order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M Van Der Berg/



Floor, Ga-Rona Buildir rivate Bag X129, MABATHO

### SUPPLY CHAIN MANAGEMENT

Tél: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR COMMUNITY PARTICIPATION CALL IN PROGRAMME: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Community Participation call in Programme on Community Radio station at the amount of R200 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg

Acting Director: SCM Asset & Transport

17



<sup>†</sup>Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388-3157 E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1

11 MARCH 2022





# COMMITMENT LETTER FOR CATERING FOR 500 OFFICIALS (BRAKFAST & LUNCH): PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Catering for 500 officials (Breakfast & Lunch) at the amount of R89 500.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg



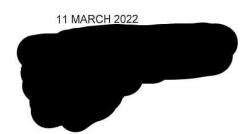


Ficor, Ga-Rona Building rivate Bag X129, MABATHO

### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR CATERING FOR 500 OFFICIALS (BRAKFAST & LUNCH): PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Catering for 500 officials (Breakfast & Lunch) at the amount of R120 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





<sup>t</sup> Floor, Ga-Rona Building rivate Bag X129, MABATHO

### SUPPLY CHAIN MANAGEMENT

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1





# COMMITMENT LETTER FOR CATERING FOR 500 OFFICIALS (BRAKFAST & LUNCH): PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Catering for 500 officials (Breakfast & Lunch) at the amount of R95 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





vate Bag X129, маватно

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail: OGaolaolwe@nwpg gov za

REF: 6/1/1/1/1





### COMMITMENT LETTER FOR CATERING FOR 500 OFFICIALS (BRAKFAST & LUNCH): PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Catering for 500 officials (Breakfast & Lunch) at the amount of R213 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg Acting Director: SCM, Asset & Transport



Floor, Ga-Rona Building rivate Bag X129, MABATHO

## **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail: OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1







# COMMITMENT LETTER FOR SUPPLY & DELIVERY OF 500ML WATER: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Supply & Delivery of 500ml water (6 600) at the amount of R29 997.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





<sup>4</sup> Floor, Ga-Rona Building rivate Bag X129, MABATHO

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail:OGaolaolwe@nwpg.gov.za

REF: 6/1/1/1/1







# COMMITMENT LETTER FOR SUPPLY & RENTAL OF URINALS: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Supply & Rentals of 10 Urinals at the amount of R40 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg





ivate Bag X129. MABATHO

#### **SUPPLY CHAIN MANAGEMENT**

Tel: +27 (18) 388-4240 Fax: +27(18) 388- 3157 E-mail:OGaolaolwe@nwpg.gov.za



### COMMITMENT LETTER FOR CONFERENCE FACILITY FOR 200 OFFICIALS: PRESIDENTIAL IMBIZO

This communiqué serves as a commitment by Office of the Premier for Conference facility for 200 officials at the amount of R91 000.00. We are unable to capture and print Purchase Order for this request because our system is down.

It is against this background that we kindly request your kind assistance in this regard.

Hope you find this in order,

Ms M. Van der Berg Acting Director. SCM, Asset & Transport





2<sup>nd</sup> Floor, Ga-Rona Building Private Bag X129, MMABATHO

# CHIEF DIRECTORATE FINANCIAL MANAGEMENT

Tel: +27 (18) 388-4240/ 0793991873 E-mail:Machelle@nwpg.gov.za Ref no: Sound and stage PI



10 March 2022

Letter of commitment: Presidential Imbizo: Media Tent



You are respectfully referred to the above matter.

KINDLY TAKE NOTE that the Office of the Premier accepts your quotation received for media tent in the amount of R14 000.

This letter serves as a commitment letter from Office of the Premier for media tent to be delivered for the Presidential Imbizo on 12 March 2022. Set up of tent as agreed will happen on 11 March 2022. Here is the number for the person to be communicated with regarding the delivery of accessories at the media tent OTP at the Mmabatho Stadium. Chief Director Mr Brian Setswambung: 076 012 4501.

A purchase order will be generated and emailed to you the moment we are back online. Kindly email me your invoice as soon as the services have been rendered to ensure speedy payment.

Yours, /// M. Van der Berg

Together we move Bokone Bophirima forward