Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	03/05/2021 12:44
Transaction Number:	ADW10062

Transaction Details:

Account Transfer of SBD 12,000.00

POSTED

From Account: 5691140
To Account: 4710642

Notes for Recipient: NHA Pymt- 50% Upfront
Notes for Myself: NHA Pymt- 50% Upfront

Pay Date : 03/05/2021

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
03/05/2021 12:44 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)
* *

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PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: NHA/154/21

Payment to: **Steven Anisitolo**

Date: 03-May-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	Catering for the Ground Breaking Ceremony - 50% Upfront	12,000.00
		Total:-	12,000.00

Amount in Word: Twelve Thousand Dollars Only

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	06/05/2021 11:24
Transaction Number:	ADW28806

Transaction Details:

Account Transfer of SBD 12,000.00

From Account: 5691140
To Account: 4710642

Notes for Recipient: NHA Pymt- 50% Final Payment
Notes for Myself: NHA Pymt- 50% Final Payment

Pay Date : 06/05/2021

Comments:
********** Authorisation Details **********
06/05/2021 11:24 Debbie Ofaeri Sifoni
Authorisation Required for : Transfer Between My Accounts (1A)
****

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POSTED

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
PACIFIC GAMES
6/5/21

PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: NHA/162/21

Payment to: **Steven Anisitolo**

Date: 06-May-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	Catering for PRC ground breaking - Final Payment of 50%	12,000.00
		Total:-	12,000.00

Amount in Word: Twelve Thousand Dollars Only

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

PAYMENT VOUCHER

Cheque No: **IB Transfer**

Voucher No: **NHA/154/21**

Payment to: **Steven Anisitolo**

Date: **03-May-21**

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	Catering for the Ground Breaking Ceremony - 50% Upfront	12,000.00
		Total:-	12,000.00

Amount in Word: Twelve Thousand Dollars Only

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honoria, Solomon Islands

Phone: (677)7308800
Email: Accounts@sol2023.com.sb

PO # **NHA-PO-** 0303

DATE: 3/5/2021

Supplier:	Steven Anisitolo	**Delivery to:**	
Address:	Lakeside Lengo	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	Catering for PRC ground breaking Ceremony.	200	$120-00	24,000

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	24,000
TAX	—
TOTAL	24,000

NHA Account Name:	Other Local Cost	***NHA Account Code:***	6-2717
MOFT Account Name:	"	***MOFT Account Code:***	2717
Approved by:	***Signature:*** ..... ***[Financial Controller]***	***Date:***	5/5/21
	Signature: ..... ***[CEO/EXECUTIVE DIRECTOR]***	***Date:***	5/5/21

Copy 1 White	*Supplier*
Copy 2 Pink	*Ordering Department*
Copy 3 Yellow	*Finance*

OFFICIAL PURCHASE ORDER

0303

IA/SOL2023 Pacific Games
) Box 2443
noria, Solomon Islands

hone: (677)7308800
mail: Accounts@sol2023.com.sb

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-**

DATE: 3/5/2021

upplier:	Steven Arnsitolo	**Delivery to:**	
ddress:	lakeside, Lung a	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	Catering for Rec ground breaking ceremony.	200	$120.00	24,000

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	24,000
TAX	
TOTAL	24,000

NHA Account Name: Other Local Cost	***NHA Account Code:*** 6-2717
MOFT Account Name: "	***MOFT Account Code:*** 2717
Approved by: Signature:	***Date:*** 3/5/21
[Financial Controller]	
Signature:	***Date:*** 6/5/21
[CEO/EXECUTIVE DIRECTOR]	

Copy 1 White	*Supplier*
Copy 2 Pink	*Ordering Department*
Copy 3 Yellow	*Finance*

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honoria, Solomon Islands

Phone: *(677)7308800*
Email: *Accounts@sol2023.com.sb*

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # **NHA-PO-** 0303

DATE: 3/5/2021

Supplier:	Steven Anisitolo	**Delivery to:**	
Address:	Lakeside, Lung A	**Attention:**	
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	Catering for PRC ground breaking ceremony.	200	$120-00	24,000

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	24,000
TAX	—
TOTAL	24,000

NHA Account Name: other Local Cost	***NHA Account Code:*** 6-2717
MOFT Account Name: "	***MOFT Account Code:*** 2717
Approved by: Signature:	***Date:*** 3/5/21
[Financial Controller]	
Signature:	***Date:*** 6/5/21
[CEO/EXECUTIVE DIRECTOR]	

Copy 1 White	*Supplier*
Copy 2 Pink	*Ordering Department*
Copy 3 Yellow	*Finance*

National Hosting Authority Secretariat

Comparative Bid Analysis

(To Be Used for Purchases $10,000 - $100,000)

		Supplier 1: Lokol Fusion Café		Supplier 2: Steven Anisitolo		Supplier 3: Palm Sugar	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
Charge Per Head	200	$ 250.00	$ 50,000.00	$ 120.00	$ 24,000.00	$ 298.50	$ 59,700.00
							$ -
GRAND TOTAL COSTS			**$ 50,000.00**		**$ 24,000.00**		**$ 59,700.00**
GRAND TOTAL COSTS LESS TAX			**$ 50,000.00**		**$ 24,000.00**		**$ 59,700.00**
Criteria for Selection:							
Meets Required Catering Standardss:		Yes		Yes		Yes	
Availble to cater for 200 People:		Yes		Yes		Yes	
Reliable/Genuine Supplier:		Yes		Yes		Yes	
Provides delivery of Food to site:		Yes		Yes		Yes	

Recommended Supplier: Steven Anisitolo

Reason (s) for recommending the supplier: All Catering Firms Meet the required Catering Standards, however Steven Anisitolo is the Prefered caterer as his quote is cheaper and has a variety of Local Food in his Menu

Prepared By: Technical Evaluation Committee

Name: Pauline Tovua. Signature:

Name: Melinda Campbell Signature:

Endorsed by FC - Debbie Sifoni Signature:

Approved by (Acting Executive Director):

Name: Christian Nieng Signature:

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOLOMON ISLANDS PACIFIC GAMES

Pauline,

Raise 50% of payment to Steven Anisitolo. IB Account.

Thankyou.

Lokol Fusion Cafe & Bar

Executive Chef

Email: elizabeth.sibisopere@sinu.edu.sb

Head Chef

Email: mohuroxen@gmail.com

Telephone: 30136

Mobile: 7624781

SINU School of Tourism & Hospitality

Kukum Campus

Honiara

To: Debbie Sifoni

Invoice-Quote -

Sales Person	Catering Date	Delivery Pick up Hour	Delivery Location
Elizabeth			

Size	Quantity	Description	Unit price	Total
PAX	20050			
		• Steamed rice	$250 Per head	
		• Vegetarian Fried Rice		
		• Steamed Medley of Kumara/Cassava/Taro/Pana		
		• Steamed Plantain or in Creamed Coconut.		
		• Beef Stir Fry		
		• Beef in Oyster		
		• Curried Chicken (Mild/Hot)		
		• Baked Chicken in Honey/Soy		
		• Chicken Stir Fry		
		• Steamed Fish Fillets		
		• Sweet & Sour Fish Fillets		
		• Pork Stir Fry		
		• Thai Curry Pork		
		• Fresh Garden Salad		
		• Potato salad		

		• Lime and Coconut Slice		
		• Sausage Rolls		
		• Beef Meatballs in in herbed gravy sauce		
Total Owed		**Total Owed**	**Total Owed**	**$50,000**

Lokol Fusion café & Bar is a bar situated within SINU, School of Tourism and Hospitality. We are a training institute, to which our Hospitality & Tourism students use these opportunities to experience, showcase their talent, skills and ability to give their very best service in Culinary, Food & Beverage along with Events planning.

We have been successful in lending out the best high level of Hospitality service to dignitaries, cooperate clients and to the local public.

Lokol Fusion Café & Bar wish to receive payments in cash as this helps the staff and students to have the opportunity to efficiently assist us in other events.

It is advisable to pay half of the required payment before the catering occurs however do liaise with the Lokol Fusion team if you have any queries to this arrangement

Thank you tumas for choosing Lokol Fusion Cafe & Bar.

Lokol Fusion Cafe & Bar

Date

Invoice No. 003

To
South Pacific Games
Organising Committee

From
Steven Anisitolo

Lakeside,
Crossroad, Lungga.

Quantity	Description	Unit Price	Total
200	Assorted foods for lunch (Foods, fruits and drinks)	120.00	24,000.00
	Subtotal		
	Sales Tax		
	Total Due		**24,000.00**



Thank you for your business!

Mobile: 7459370

Website
Email: sanisitolo@gmail.com

replace with LOGO

CATERING – 5th May 2021

Menu for Lunch:

Main Course:

- Rice - boiled
- Tapioca – pudding
- Potato – motu
- Banana – boiled
- Chicken – motu/ curry
- Fish – finger, motu, boiled
- Mince soup
- Tsoi sum – boil
- Slippery cabbage with nut

Fruits:

- Water melon
- Pineapple

Drinks:

- Cold water
- Bush lime juice
- Tan

Desserts:

- Pie

Note: Catering for 200 people

Palm Sugar
CRAFTS MARKET CAFETERIA

QUOTE

NHA

Date
30 Apr 2021

Expiry
5 May 2021

Quote Number
QU-0049

Reference
Melinda

Palm Sugar
TIN # 1199653
P.O Box 1820
Crafts Market
Cafeteria
Art Gallery, Point
Cruz.
Honiara. SI

Description	Quantity	Unit Price	Amount SBD
Trays of Deep Fried Wings- 400pcs Original and Spicy	1.00	2,900.00	2,900.00
Trays of Spring Roll- 300pcs	1.00	2,900.00	2,900.00
Trays of Family Size Jumbo Pizza - 40pcs x 6	6.00	550.00	3,300.00
Trays of Crumbed Fish Bites x 400pcs	1.00	3,800.00	3,800.00
Tray of Curry Lamb XL	6.00	1,400.00	8,400.00
Tray of Ginger Oyster Beef XL	6.00	1,200.00	7,200.00
Tray of Chilli Pork XL	6.00	1,200.00	7,200.00
Tray of Sweet Chilli Fish XL	6.00	1,200.00	7,200.00
Tray of Stir Fry Vege Noodle XL	6.00	900.00	5,400.00
Tray of Steam Rice XL	6.00	400.00	2,400.00
Tray of Mix Kumara, Casava, Taro XL	6.00	500.00	3,000.00
Tray of steam Chinese Cabbage L	6.00	450.00	2,700.00
Tray of Mix Fruits- Pineapple, Pawpaw, Melon, Cucumber XL	6.00	550.00	3,300.00
		INCLUDES TAX	0.00
		TOTAL SBD	**59,700.00**