ANZ Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 1 3 1 0 2 1
D D M M Y Y

PAY BOC OR BEARER

THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND EIGHTY FOUR DOLLARS ONLY—

NOT NEGOTIABLE

SBD 14,584.00

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1612442

NATIONAL POSTING AUTHORITY 5691140

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

PAYMENT RECEIPT

RECEIPT NUMBER	1500002740
ACCOUNT NUMBER	100387061
PAYMENT RECEIVED	15/10/2021
CURRENCY	SBD
CONTACT	Stanley Masuraa

sales@boc.com.sb
www.boc.com.sb

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443

Payer 100387061 NATIONAL HOSTING AUTHORITY

Payment for Invoice ACC PYMT
ANZ-1612442

Cheque:	14,584.00
Payment Amount:	**14,584.00**

Tax Invoice/Receipt

BOC
A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018640497

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195666
Sales Order No.	117345370
Attended by	Stanley
Date of Issue	15/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**14/11/2021**
Invoice Total	**$6,152.40**

Delivery: 2018640497 **Date:** 15/10/2021 **PO:** 0371

Proper Shipping Name

DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/7	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B992/12	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B997/10	PAA	1			$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z						
		SOCKARBL	PAA	3			$140.00	$420.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		Total Package		**6**				
							Sub Total	$6,152.40

Total Taxable Supplies	$6,152.40
GST	$0.00
Tax Invoice Total	**$6,152.40**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.
All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100195666
Invoice Total: $6,152.40

NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

BOC
P O Box R 60
Honiara

PAYMENT VOUCHER	
DATE	13/10/2021

Cheque Number 1612442

Total Amount Paid $14,584.00

SOA Sept 2021

Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
4100192822	00000348	21/09/2021	$14,584.00	$0.00	$14,584.00

13/10/21

Payment Voucher Prepared By: ____________ Date: 13/10/2021

Signature of Claimant: ____________

PRINT NAME: Stanley. Masurua

A Member of The Linde Group
BOC Solomon Islands Ltd
Tax Reg. No: 1000359

Account Enquiries:+677 30066
Facsimile:+677 30596
Email: accounts@boc.com.sb
www.boc.com.sb

Statement

Account Number	100387061
Statement Date	11.10.2021
Statement Total	**$14,584.00**

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

Date	Invoice	Type	Due Date	Past Due	Amount
24.09.2021	4100192822	Invoice	24.10.2021		12,673.20
04.10.2021	4100194612	Invoice	03.11.2021		1,910.80
			Statement Total:		**$14,584.00**

Payment Slip

A Member of The Linde Group

Mail this payment slip with your cheque payment made payable to BOC

Present this payment slip to pay at any BOC Gas & Gear store or authorised BOC agent.

Account Name: NATIONAL HOSTING
Account Number: 100387061
Statement Date: 11.10.2021
Statement Total: $14,584.00

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

..nt Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018539795

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100192822
Sales Order No.	117241922
Attended by	Stanley
Date of Issue	24/09/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**24/10/2021**
Invoice Total	**$12,673.20**

Delivery: 2018539795 **Date:** 24/09/2021 **PO:** 0348

Proper Shipping Name DG Class W/C Per Item	UN No Item Weight	Product No Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/11	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		BS1030MBLU	EA	2			$365.00	$730.00
	1.00 KG	MNS BW SHIRT SS OXFORD BL						
		BS6030LS/LBLU	EA	4			$310.00	$1,240.00
	1.00 KG	MNS BW SHIRT L/S OXFORD						
		BS6433MNVY	EA	2			$375.00	$750.00
	1.00 KG	SHIRT MNS DRILL LS NAVY "MEDIUM"						
		SOCKARBL	PAA	4			$140.00	$560.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		B992/6	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT, SIZE 6						
		B992/10	PAA	2			$1,910.80	$3,821.60
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		BS6030LS/SBLU	EA	1			$310.00	$310.00
	1.00 KG	MNS BW SHIRT LONG SLEEVE						
		BS1030SBLU	EA	1			$365.00	$365.00
	1.00 KG	MNS BW SHIRT SHORT SLEEVE						
		BS1433SNVY	EA	2			$350.00	$700.00
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"						
		BS6433LNVY	EA	1			$375.00	$375.00
	1.00 KG	SHIRT ORIGINAL DRILL LONG						
		Total Package		**21**				
							Sub Total	$12,673.20

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100192822
Invoice Total: $12,673.20

PAID
DATE 13/10/21 CHQ. No.

GL - 6-2901
Job - 2-2000- 02

Invoice Number	4100192822
Account Number	100387061

Total Taxable Supplies	$12,673.20
GST	$0.00
Tax Invoice Total	**$12,673.20**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

BOC

A Member of The Linde Group
Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50376375
ACCOUNT NUMBER	100387061
DATE OF ISSUE	13/09/2021
VALID TO	15/10/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Justin Max

+677 30066
sales@boc.com.sb
www.boc.com.sb

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

Product	Description	Quantity	UOM	Unit Price	Amount
1030MBLU	MNS BW SHIRT SS OXFORD BL	2	EA	$365.00	$730.00
BS6030LS/LBLU	MNS BW SHIRT L/S OXFORD	4	EA	$310.00	$1,240.00
BS6433MBOT	SHIRT ORIGINAL DRILL LONG	2	EA	$375.00	$750.00
B992/8	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,910.80	$3,821.60
SOCKARBL	SOCKS ALL ROUNDER BLACK	4	PAA	$140.00	$560.00
B992/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	$1,910.80	$1,910.80
B992/10	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,910.80	$1,910.80
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	1	EA	$310.00	$310.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	$365.00	$365.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	$375.00	$375.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	1	EA	$350.00	$350.00
BS6433LNVY	SHIRT ORIGINAL DRILL LONG	1	EA	$375.00	$375.00
				Sub Total	$12,698.20

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$12,698.20
Quotation Total	**$12,698.20**

ar Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 15/10/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Justin Max

BOC

A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018579410

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100194612
Sales Order No.	117282193
Attended by	Stanley
Date of Issue	04/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**03/11/2021**
Invoice Total	**$1,910.80**

Delivery: 2018579410 **Date:** 04/10/2021 **PO:** 0348

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B997/10	PAA	1			$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z						
		Total Package		**1**				
							Sub Total	$1,910.80

Total Taxable Supplies	$1,910.80
GST	$0.00
Tax Invoice Total	**$1,910.80**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100194612
Invoice Total: $1,910.80

BOC
A Member of The Linde Group
BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50376702
ACCOUNT NUMBER	100387061
DATE OF ISSUE	21/09/2021
VALID TO	21/10/2021
CUSTOMER REF	QUOTATION
CONTACT NAME	Salumata
CURRENCY	SBD
CONTACT	Stanley Masuraa

+677 30066
sales@boc.com.sb
www.boc.com.sb

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

Product	Description	Quantity	UOM	Unit Price	Amount
B992/11	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,910.80	$1,910.80
				Sub Total	$1,910.80

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$1,910.80
Quotation Total	**$1,910.80**

Dear Salumata ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 21/10/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50376702
ACCOUNT NUMBER	100387061
DATE OF ISSUE	21/09/2021
VALID TO	21/10/2021
CUSTOMER REF	QUOTATION
CONTACT NAME	Salumata
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/11	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,910.80	$1,910.80
				Sub Total	$1,910.80

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$1,910.80
Quotation Total	**$1,910.80**

Dear Salumata ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 21/10/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

OFFICIAL PURCHASE ORDER

L2023 Pacific Games
2443
, Solomon Islands

(677)7308800
ccounts@sol2023.com.sb

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # NHA-PO-0348

DATE: 21/09/21

BOC
P.O. BOX
30066

Delivery to: NHA
Attention: Soleana Gagahe
Mobile: 42100
Delivery Date:

	Description	Qty	Price (excl Tax)	Total
	PMU Uniforms & Boots			$12,698.20
	Refr Quote ※ 50376375			
	Lace up Boots	1	1,910.80	1,910.80

NCLUDE PO NUMBER ON ALL INVOICES

Subtotal	14,609.00
TAX	—
TOTAL	14,609.00

count ame: UNIFORMS
count ame: "

NHA Account Code: 6-2901
MOFT Account Code: 2901

d by: Signature:
[Financial Controller]
Date: 21/09/2021.

Signature:
[CEO/EXECUTIVE DIRECTOR]
Date: 21/9/21

e Supplier
Ordering Department
w Finance

OFFICIAL PURCHASE ORDER

SOL2023 Pacific Games
x 2443
ia, Solomon Islands

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

PACIFIC GAMES SOLOMON ISLANDS

PO # NHA-PO- 0348

DATE: 21/09/21

:	BOC	Delivery to:	NHA
:	P.O.BOX	Attention:	Soleana Gagahe
	30066	Mobile:	42100
		Delivery Date:	

em	Description	Qty	Price (excl Tax)	Total
.	PNU Uniforms & Boots			$12,698.20
	Ref, Quote # 50376375			
.	Lace up Boots	1	1,910.80	1,910.80

E INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	14,609.00
TAX	—
TOTAL	14,609.00

Account Name: UNIFORMS
Account Name: " "

NHA Account Code: 6-2901
MOFT Account Code: 2901

ed by: Signature: [signature]
[Financial Controller]
Date: 21/09/2021

Signature: [signature]
[CEO/EXECUTIVE DIRECTOR]
Date: 21/9/21

/hite Supplier
ink Ordering Department
ellow Finance

GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Uniform
Project No.: Uni - 02/21

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	1	Please raise payment for the supply of construction safety-footwear: 1 pair of Blundstone Wheat Zip/ Lace Up Boot (see Quotation attached)	BOC		$1,910.80
				Totals	$1,910.80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): SBD$1,910.80 Date: 21/09/2021

Requisition Officer (Name): Elwin Maetia Sign:

Account No: 6-2901
Title: UNIFORMS

Funds available on this account:

Supervisors Certification (Accountable Officer): 21/9/21

Certifying Officer (Name): Eldon Tepa Sign:

Post: Executive Director, GFC

Department/Ministry: PMU, GFC/OPMC

Authority is granted for expenditure not exceeding:

SBD$

Signed:

Name:

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Checklist

Is the value under $SBD10,000?	✓
Is the value between $10,001 & $100,000?	
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? [ ]

Sign:

Date: 20/09/2021

PACIFIC GAMES
SOLOMON ISLANDS

PACIFIC GAMES SOLOMON ISLANDS

C/-P.O. Box 2443
Honiara
Solomon Islands

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED **Date**:21th September 2021

Thru: Eldon Tepa 21/9/21

From: Soleana Gagahe

Re: Payment Approval

Overview:

Approval is being sought for the payment of one set of Blundstone Wheat Zip/Lace Up Boots (US Size 11) for the Site Coordinator (PMU team). This is to allow for the Site Coordinator to enter construction sites, whilst wearing proper footwear in accordance with site safety requirements.

Please find attached a quotation from BOC for the item required, as arranged for the PMU team.

Amount: $1,910.80

Payable to: **BOC**

ANNEX 7

PACIFIC GAMES SOLOMON ISLANDS	**NATIONAL HOSTING AUTHORITY** **SOLOMON ISLANDS GOVERNMENT** **COMPLIANCE CHECKLIST – LPO's** **(Up to $100,000 SBD)**	C3

Required documents:	FI Ref	PMU ~~Committee~~	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓		
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than $10,000.00		✓		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches selected quotation				
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)			
Check calculations on quotations are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: ______________________

Name and Position: Peter. Horne (CAO)

Date: 21/9/24

Procurement Compliance performed by:

Signed: ______________________

Name and Position: ______________________

Date: ______________________

Finance Compliance performed by:

Signed: ______________________

Name and Position: ______________________

Date: ______________________

BOC

A Member of The Linde Group

Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50376375
ACCOUNT NUMBER	100387061
DATE OF ISSUE	13/09/2021
VALID TO	15/10/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Justin Max

+677 30066

sales@boc.com.sb

www.boc.com.sb

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

Product	Description	Quantity	UOM	Unit Price	Amount
[illegible]030MBLU	MNS BW SHIRT SS OXFORD BL	2	EA	$365.00	$730.00
BS6030LS/LBLU	MNS BW SHIRT L/S OXFORD	4	EA	$310.00	$1,240.00
BS6433MBOT	SHIRT ORIGINAL DRILL LONG	2	EA	$375.00	$750.00
B992/8	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,910.80	$3,821.60
SOCKARBL	SOCKS ALL ROUNDER BLACK	4	PAA	$140.00	$560.00
B992/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	$1,910.80	$1,910.80
B992/10	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,910.80	$1,910.80
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	1	EA	$310.00	$310.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	$365.00	$365.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	$375.00	$375.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	1	EA	$350.00	$350.00
BS6433LNVY	SHIRT ORIGINAL DRILL LONG	1	EA	$375.00	$375.00
				Sub Total	$12,698.20

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$12,698.20
Quotation Total	**$12,698.20**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 15/10/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Justin Max

GAMES FACILITIES COMMITTEE

PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Uniform
Project No.: Uni-01/21

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	Item	Purchase of uniform sets for PMU new staff	BOC	-	12,698,20
				Totals	12,698,20

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 12,698.20 Date: 16/09/2021

Requisition Officer (Name): Elwyn Maetia Sign:

Account No: 6-2901
Title: UNIFORMS

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tepa Sign:

Post: Executive Director, GFC

Department/Ministry: PMU, GFC/OPMC

Authority is granted for expenditure not exceeding:

SBD$ 20/9/21

Signed:

Name: CHRISTIAN NICOLL

Note: Authority for expenditure must be given by accounting officer or his/her deligated

Checklist

Is the value under $SBD10,000?	
Is the value between $10,001 & $100,000?	✓
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? [ ]

Sign: (Peter. Hinue)

2023 PACIFIC GAMES

PACIFIC GAMES SOLOMON ISLANDS

C/-P.O. Box 2443
Honiara
Solomon Islands

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED **Date**: 16th September 2021

Thru: Eldon Tepa

From: Soleana Gagahe

Re: Payment Approval

Overview:

Approval is being sought for the payment of uniform sets for the PMU team.

Please find attached a quotation from BOC for goods required, as arranged for the PMU team.

Amount: $12,698.20

Payable to: **BOC**

Schedule of Requirements

No.	**Item Name**	**Specification**	**Quantity**	**Delivery Date**
1.	Shirt	MNS BW Shirt SS Oxford BL	2	Off-the-shelf purchase
2.	Shirt	MNS BW Shirt L/S Oxford	4	Off-the-shelf purchase
3.	Shirt	Shirt Original Drill Long	2	Off-the-shelf purchase
4.	Safety Boots	Wheat Zip/Lace Up Boot	2	Off-the-shelf purchase
5.	Socks	Socks All Rounder Black	4	Off-the-shelf purchase
6.	Safety boots	Wheat Zip/Lace Up Boot, Size 6	1	Off-the-shelf purchase
7.	Safety boots	Wheat Zip/ Lace up Boot	1	Off-the-shelf purchase
8.	Shirt	MNS BW Shirt Long Sleeve	1	Off-the-shelf purchase
9.	Shirt	MNS BW Shirt Short Sleeve	1	Off-the-shelf purchase
10.	Shirt	Shirt Original Drill L/S navy SM	1	Off-the-shelf purchase
11.	Shirt	Shirt MNS Drill Short Sleeve navy "S"	1	Off-the-shelf purchase
12.	Shirt	Shirt Original Drill Long	1	Off-the-shelf purchase

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Bid / Quotation Waiver

In some instances it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (eg. GTB for Bid Waivers on purchases over $500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

- Safety shoes: Blundstone Unisex Wheat Zip / Lace Up Boots
- Short-sleeved and long-sleeved Work-wear shirts

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation	✓	**Natural Disaster**		**SI at War**	
Public Emergency		**Technical or Specialized Equipment**	✓		

Please summarise the reason for the request (you may attach further support if necessary):

- Items for purchase are Specialised Construction Wear (Shirts and Safety Boots)
- Items are from highly recommended safety-wear brands, which are all provided by the Supplier
- There is a market limitation, as the Supplier is the only in-country distributor for the branded safety wear: Blundstone
- Also, these items are important as they are to be used as team members' daily work uniforms. This is to generate sense of uniformity across the team

Requested by: Division / Section	**Signed:**	**Date:**
Project Management Unit, Games Facilities Committee	[signature]	16/09/2021
	Post: Project Assistant	
Approved by: Accounting Officer	**Signed:**	**Date:**

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ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

16/09/2021

To All Bidders,

1. The Games Facilities Committee has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to 3 Supplier of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the Games Facilities Committee, NHA, Sea King Building, Point Cruz, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Games Facilities Committee, NHA, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to the Games Facilities Committee, NHA, Honiara. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
13. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
14. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the Games Facilities Committee on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the Games Facilities Committee. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the Games Facilities Committee.
15. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
16. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.

Soleana Gagahe
Project Assistant
National Hosting Authority