2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: VOX PASIFIKA

1) Requisition	☑	Sign by FC	_____	Sign by ED	_____
2) Payment Voucher	☑	Sign by FC	_____	Sign by ED	_____
3) LPO	☐	Sign by FC	_____	Sign by ED	_____
4) IB Authorisations	☐	Authorised by FC	_____	Authorised by ED	_____

Comments:



ANZ

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	05/01/2024 15:42
Transaction Number:	AHO35871

Transaction Details:
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 91,000.00
Transfer From Amount: SBD 91,000.00
Indicative :
My Reference: PA Hire-Iumi Wan

Payment Details

Account Name: Vox Pacifica Ltd
Account Number: 4000469454
Bank Name: Bank of South Pacific
Reference To Payee : INV#231126_IWF

Pay Date : 05/01/2024

Comments:
* * * * * * * * * * * Authorisation Details * * * * * * * * * * * *
05/01/2024 15:42 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
08/01/2024 16:46 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
08/01/2024 17:10 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
08/01/2024 17:10 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID
VT 8/01/23 CHQ. No.

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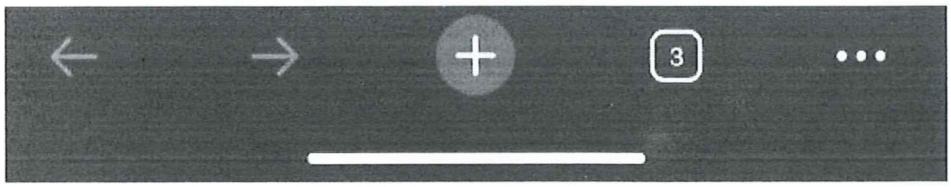

Your Reference

*** Important Information displayed on ANZ Internet Banking screen is not shown on this printout**

Held for Authorisation
Transaction Number AHO35871

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 91,000.00
Transfer From Amount: SBD 91,000.00
Indicative :
My Reference: PA Hire-Iumi Wan

Payment Details

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

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

PAYMENT VOUCHER	
DATE	27/12/2023

VOX PACIFIKA LIMITED
kukum, Honiara
Solomon Islands

Cheque Number IB

Total Amount Paid $91,000.00

Invoice#231126-IWF Hiring PA sound System and Lightings for Umi Wan Festival for the Pacific Games 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
231020_PA	00002004	30/10/2023	$182,000.00	$91,000.00	$91,000.00

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACIFIC GAMES
4/1/24

4/1/24

Payment Voucher Prepared By: _____ Date: 27/12/23

Signature of Claimant: _____

PRINT NAME: _____

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2786/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Vox PASIFIKA LTD for hiring of PA sound system and Lightings for umi wan festival for the Pacific Games 2023	VOX PASIFIKA LTD		$91,000-00 2 $91,000-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $91,000-00 Date: 21/12/23

Requisition Officer (Name): Imogen Vida Sign:

Account Code: 6-2201

Account Name: Entertainment.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rene Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 91,000-00

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: _____ Signature

Name: Jeff Makili Date: 21/12/2023

Position: Compliance.

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

MINUTE **Ref:** GOC /23

To: EXECUTIVE DIRECTOR, NHA

From: PROCUREMENT COORDINATOR, GOC **Date:**21/12/23

RE: PROCUREMENT FOR HIRING OF PA SOUND SYSTEM AND LIGHTINGS FOR UMI WAN FESTIVAL FOR 2023 PACIFIC GAMES- VOX PASIFIKA LTD

Approval is sought to raise payment as referred above.

The Ceremonies team from GOC for opening and closing Ceremonies for the Pacific Games 2023 has requested for hiring of sound system and lightings for **umi wan festival**. The team ceremony will be hosting the umi wan festival thus recommend Vox Pasifika to supply sound system and lightings for the festival . We are urgently raising payment for vox pacifa as this supplier is recommended supplier for all quotes receive for the hiring of sound system and lightings. Therefore payemnts is urgently need to be raised to Vox the amount $91,000.00

See attached is the quote for your perusal.

Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Lisiane Simata

Procurement Officer (GOC)

Endorsed by:

Imogin vidda Finance team Games Organizing Committee		
Signature:	Date: 4/12/23	

Approval:

Mr jack smith Senior Manager Operations Games Organising Committee		
Signature:	Date: 21/12/23	

Vox Pacifika Limited

Kukum, Honiara City, Solomon Islands
Ph: +6778440044 Email: voxpacifikaltd@gmail.com

Invoice

Invoice Number:	231126_IWF
Invoice Date:	26/11/23
Invoice To:	Games Organizing Committee
Event:	2023 Pacific Games, Iumi Wan Festival
Location:	Lawson Tama Youth Hub
Service:	Supply of Services as per Service Contract dated 16th October 2023

VOX Facilities & Service Specification

PA system

Main Array:	6 x Meyer MSL4 Mid High cabinets
	6 x EVMTL2 Sub harmonic cabinets
	2 x Crown 5000 sub amps
FOH Control:	1 x Yamaha M7CL Digital Audio Console
	1 x BSS Mini drive system processor
	1 x KT DN360 system equaliser
	1 x DBX 160 system compressor
Monitor:	4 x DVX15 floor monitors
	4 x DVX12 floor monitors
	1 x EV dual 15" and horn drum fill
	Microphones: 1 x Beta 52, 1 x SM91, 5 x beta 57, 5 x SM57, 3 x beta98, 1 x PG81, 2 x KSM137, 8 x DI, 1 x M88, 6 x beta 58
Other:	full stage 3phase power distribution network. All associated multicore, microphone cable and network cable
Backline:	1 x Pearl custom Drum kit. (22" x 18" kik, 10'x8" tom, 12" x9" tom and 16"x18"floor tom clear remo heads. ZHT cymbals 14'hh , 16" & 18" crash and 20"ride. 14"x5.5" pearl snare drum.)
	1 x Fender DeVille guitar Amplifier or 1 x Marshall 160A and quad Guitar amplifier
	1 x Ampeg SVT3pro Bass head and Ampeg Quad bass cabinet
	1 x Korg M1 keyboard
	1 x Korg SV1 Keyboard

Lighting system

Stage :	12 x Iphos Par wash LED 363
Other:	all associated data and power cable network

Crew and logistics

Crew:	1 x Audio Technician / Operators all event days
	1 x stage assistant / lighting operator
	8 x setup crew
	8 x tear down crew
	1 x Delivery all items to venue
	1 x return all items from venue

Invoice Total Amount outstanding: SB$91,000.00 excluding taxes.

Payment Terms:	For Immediate payment
Payment Method:	Cheque made to: Vox Pacifika Limited
	Or
	Electronic Funds Transfer;
	Account Name: Vox Pacifika Limited
	Account Number: 4000469454
	Bank Name: Bank South Pacific

Lisiane Simata

From: Vox Pacifika Ltd <voxpacifikaltd@gmail.com>
Sent: Thursday, 21 December 2023 12:03 PM
To: Lisiane Simata
Subject: Fwd: Outstanding Payments - Iumi Wan Festival & SIFF Academy
Attachments: 231126IWF_Invoice Vox Pacifika Limited.pdf

Hi Lisiane,

See below email sent to Clint regarding outstanding balance payment for the Iumi Wan Festival PA Sound System hire for 2 weeks.

Please process and let me know when it's ready so I can collect it and take it to Jeff this afternoon.

Regards,
Placid

---------- Forwarded message ---------
From: **Vox Pacifika Ltd** <voxpacifikaltd@gmail.com>
Date: Thu, 30 Nov 2023, 8:51 am
Subject: Outstanding Payments - Iumi Wan Festival & SIFF Academy
To: Clint Flood <clint@viewpointtech.com>

Hi Clint,

Please see attached copy of our invoice for the balance payment for the Iumi Wan Festival production.

Your prompt facilitation of our outstanding payments for the SIFF Academy PA Sound System and the Iumi Wan Festival as per the attached invoice would be very much appreciated.

Kind regards,
Placid

NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST

(For payment of contracts over $100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Purchase Requisition (PR) for the entire value of the contract	P7 35			
Draft Contract (not yet signed by Supplier)	P7 10.1	✓		
Tender Award by ITB/GTB	P7 10.1	✓		
PR signed by requisition officer		✓		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed				
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Contract form approved and Signed by Chairman/EDs	P7 27.2			
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches the signed contract		✓	✓	
Account code used is correct	P7 38.5(e)	✓	✓	
Name on PR matches signed contract	P7 38.5(e)	✓	✓	
Check price and rates are reasonable	P7 43.2(b)	✓		
Amount entered in AX matches Requisition				
Account code in AX matches Requisition				
Vendor name in AX matches Requisition				
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK				

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.

Department Compliance performed by:

Signed: _____



Name and Position: Agnes Nguni

Date: 18/12/23

Procurement section Compliance performed by:

Signed: _____



Name and Position: Jeff Mekoh

Date: 21/12/2023

Finance Department Compliance performed by:

Signed: _____



Name and Position: Lunley. Hatiah (F/O)

Date: 21/12/2023