



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 07/02/2023 14:33
Transaction Number: AFX90959

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 5,188.00
 Transfer From Amount: SBD 5,188.00
 Indicative :
 My Reference: PGS 66SR-Sports

Payment Details

Account Name: Y-Sato Marine
 Account Number: 160000002508
 Bank Name: Bank of South Pacific
 Reference To Payee : INV#26681-GOC

Pay Date : 07/02/2023

Comments:

***** Authorisation Details *****
 07/02/2023 14:33 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 07/02/2023 15:38 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 08/02/2023 11:56 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 08/02/2023 11:56 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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

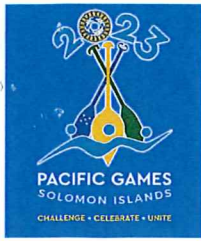
Held for Authorisation Transaction Number AFX90959

Transaction Details

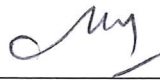
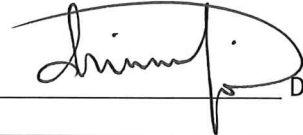
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 5,188.00
Transfer From Amount: SBD 5,188.00
Indicative :
My Reference: PGS 66SR-Sports
Payment Details

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

Handwritten signature
7/12/23



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: YSATO MARINE	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>7/2/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>7/2/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	GPS MAP 66SR for Sports Delivery Team.	\$5,188.00

Cheque No: IB TRANS for \$5,188.00 Date 7/02/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 7/02/2023

Y-Sato Marine
160000002508
BSP



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 0098/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise Payment to Y-sato Marine for Garmin GPS MAP 66SR for Sports Delivery Team.	Y-sato	—	\$5,188.00
TOTALS					\$5,188.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,188.00
 Requisition Officer (Name): F. Mascha

Date: 2/02/23
 Sign: [Signature]

Account Code: 6-5580
 Account Name: Capex - Other Equipment
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie Renee
 Sign: [Signature]
 Post: _____
 Department: _____

Authority is granted for expenditure not exceeding:
 SBD\$ 5,188.00
 Signed: [Signature]
 Name: CNY
 Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Leeroy B Date: 6/02/23
 Position: PCM

NHA Finance
 Compliance Department
 Requesting Department

4-4000-03-04



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0098/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise Payment to Y-sato Marine for Garmin GPS MAP 66SR for Sports Delivery Team.	Y-sato	71123	\$5,188.00
TOTALS					\$5,188.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,188.00
 Requisition Officer (Name): F. Masina

Date: 2/02/23
 Sign: [Signature]

Account Code: 6-5580
 Account Name: Capex - Other Equipment
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie Renee
 Sign: [Signature]
 Post: _____
 Department: _____

Authority is granted for expenditure not exceeding:
 SBD\$ 5,188.00
 Signed: [Signature]
 Name: CNY
 Note: Authority for expenditure must be given by accounting officer or his/her delegated

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Leeroy B Date: 6/02/23
 Position: PCM

4-4000-03-04



MINUTE

Ref: GOC – /23

To: CHIEF EXECUTIVE OFFICER GOC _____

From: FINANCE & PROCU, GOC  _____

Date: 2/02/2023

RE: PURCHASE DOCUMENT TO PROCESS FOR GPSMAP 66SR FOR SPORTS DELIVERY TEAM.

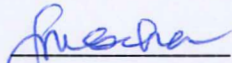
Minutes approval is sought to raise payment as referred above.

The sum of **SBD5,188.00** defined in the attached purchase requisition. This purposely to purchase for garmin GPSMAP 66SR for Sports Delivery team.

See attached quotation for your checking.

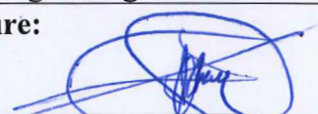
Therefore, kindly request for endorsement and approval of the working budget as moving on forward with the payment processing.

Prepared by: Florence Masiha

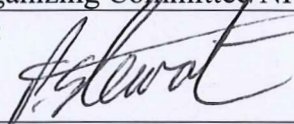


Asset Tracker (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA	
Signature: 	Date: 02/02/2023

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA	
Signature: 	Date: 2/2/2023

Your Reference

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

Held for Authorisation Transaction Number AGO24042

Transaction Details

International Transfer Request

From Account: 5691140
Transfer Amount: AUD 500.00
Transfer From Amount: SBD 2,903.60
Indicative Exchange Rate: 1 SBD = 0.17220 AUD 1 AUD = 5.80720 SBD
Purpose of Transfer: Payment of goods
Other Details:
Bank Charge Option: OUR

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





2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Y SATO MARINE

- | | | | |
|----------------------|-------------------------------------|---|--|
| 1) Minute | <input checked="" type="checkbox"/> | Sign by FC _____ | Sign by ED <input checked="" type="checkbox"/> |
| 3) Requisition | <input checked="" type="checkbox"/> | Sign by Compliance officer <u>[Signature]</u> | _____ |
| 2) Requisition | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u> | Sign by ED _____ |
| 3) Payment Voucher | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u> | Sign by ED _____ |
| 4) LPO | <input type="checkbox"/> | Sign by FC _____ | Sign by ED _____ |
| 5) IB Authorisations | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u> | Sign by ED _____ |

10/8/23

Comments:

^{ED}
- Bid waived for approval
10/8/23

Your Reference

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

Held for Authorisation
Transaction Number AGU33918

Paid
11/8/23

Transaction Details

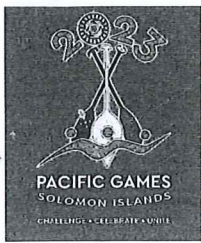
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 31,072.00
Transfer From Amount: SBD 31,072.00
Indicative :
My Reference: 30HP OBM-Marine
Payment Details

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



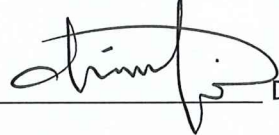
my

10/8/23





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: YSATO MARINE Address:	APPROVED BY EXECUTIVE DIRECTOR  Signed <u></u> Date <u>10/18/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>10/18/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	Being for 1 x 30hp Yamaha OBM to support the DC Park marine Sports Centre.	\$31,072.00

Cheque No: IB TRANS for \$31,072.00 Date 10/08/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 10/08/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-605/23

DEPARTMENT: NHA-Fomu.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for 1x 20hp Yamaha OBM to support the DC Park Marine Sports Centre.	Y. Sato Marine	—	\$31,072.00 SBD
TOTALS					\$31,072.00 SBD
Approval is requested to incur expenditure on the above					
Estimated Cost (SBD): <u>\$31,072.00 SBD</u>			Date: <u>4/08/2023</u>		
Requisition Officer (Name): <u>Linsep Hatiah</u>			Sign: <u>[Signature]</u>		
			Account Code: <u>6-5580</u>		
			Account Name: <u>Capex-Other Equipment</u>		
			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie. Renee</u>			SBD\$ <u>31,072.00</u>		
Post: <u>PE</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>D. Humane</u> Date: <u>2/8/23</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Procurement / Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-605/23

DEPARTMENT: NHA-TOMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for 1x 50hp Yamaha OBM to support the DC Park Marine Sports Centre.	Y. Sato Marine 12/8/23		\$31,072.00 SBD
			TOTALS		\$31,072.00 SBD

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$31,072.00 SBD Date: 4/08/2023
 Requisition Officer (Name): Linley H. H. H. Sign: [Signature]

Account Code: 6-5580
 Account Name: Capital Other Equipment
 Funds available on this account: 425

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Renee Sign: [Signature]
 Post: FC
 Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 31,072.00
 Signed: [Signature]
 Name: [Signature]

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] Signature

Name: P. Hume Date: 7/8/23
 Position: Procurement / Compliance



MINUTE

Date: 2nd August 2023

TO: **EXECUTIVE DIRECTOR**
National Hosting Authority

**RE: REQUEST FOR BID WAIVER APPROVAL FOR PROPOSED
PROCUREMENT OF 1x 30HP YAMAHA OBM FOR DC PARK MARINE
SPORTS SUPPORT BOATS**



Please refer to the above underlined caption.

A Bid Waiver application is hereby submitted for approval to procure 1 x 30hp YAMAHA OBM to support the DC Park Marine Sports Centre.



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

Attached is the quotation from the sole country distributor of genuine YAMAHA OBM; Y Sato Marine for the OBM with related accessories totalling SBD31,072.00 tax free.



Phone:
677 7308800

The basis and justification for this Bid Waiver request is that there is limited market supply for the required specification for YAMAHA outboard motor with Y SATO MARINE being the only sole distributor of Yamaha OBM in the country. The company also provides maintenance and back up service and their product is well known for its quality and durability.

I therefore submit this Minute to request approval of the attached BID WAIVER application form in view of the above justifications with supporting Sole Source Justification letter and email correspondences .

Thank you for your consideration and approval.

Facebook page:
[Sol2023 XVII Pacific Games](#)


Jackson Mewa
HR/Administration Coordinator
NHA – Facilities Operations & Management
NATIONAL HOSTING AUTHORITY





**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

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 (e.g. 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 (e.g. 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

PROCUREMENT FOR 1x 30HP YAMAHA OBM FROM Y SATO MARINE TO SUPPORT THE DC PARK MARINE SPORTS CENTRE AND SAFE MANAGEMENT OF MARINE SPORTS IN THE LONG TERM

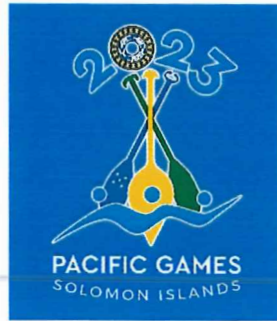
REASON FOR REQUEST (Please Tick)

<input type="checkbox"/> Genuine Limitation	<input type="checkbox"/> Market	<input type="checkbox"/> Natural Disaster	<input type="checkbox"/> SI at War
<input type="checkbox"/> Public Emergency	<input type="checkbox"/>	<input type="checkbox"/> Technical or Specialized Equipment -	<input type="checkbox"/> Procurement is of national importance

The bid waiver request is proposed for the procurement of 1 x 30hp YAMAHA outboard motor engine from Y Sato Marine purposely to support the DC Park Marine Sports Centre with a long term objective of safely managing marine sports in the country.

The justification for this Bid Waiver is that there is limited market supply for the required specification for YAMAHA outboard motor with Y SATO MARINE being the only sole distributor of Yamaha OBM in the country. The company also provides maintenance and back up service and their product is well known for its quality and durability.

Requested by: Division / Section	Signed: 	Date: 3/8/23
HR and Admin	Post: HR/Admin. Coordinator (NHA – FOMU)	
Approved by: Accounting Officer	Signed: 	Date: 30/08/23
NHA Christian Nieng		



Sole Source Justification

Tinnie Boat and 30hp OBM engine for Support Boats

August 01 2023

We seek a waiver on urgent equipment needed to support the DC Park Marine Sports Centre. This is for the purchase and supply of a 30hp Yamaha OBM engine and a tinnie boat for the support boats that is proposed to be purchased for DC Park.

1. 30HMHY Yamaha OBM and related accessories – Y Sato Marine

The equipment is purposely to support the DC Park marine sports. In the long term it will provide the necessary support to ensure the marine sports are safely managed.

The preferred supplier to supply the **30HMHY OBM engine and related accessories is Y SATO MARINE**. They currently have stocks available and the only agent for the preferred Yamaha OBM and the quality of products meets our quality specification. Y.Sato Marine also offers warranty and delivery service and provides maintenance.

The OBM specification is also suitable for the tinnie boat and its quality will ensure it will be used for a longer period of time. The OBM is the same motor purchased by SINIS in July, which means that servicing /support/spare parts and interchangeability is easier

The price offer for the 30hp Yamaha OBM from Y.Sato Marine is **SBD\$31,072.00** as per the quotation below.

2. Tinnie Aluminium Boat – United Auto Limited

The aluminium tinnie boat is a small lightweight watercraft typically used for water sports. Together with the Yamaha OBM, it is also purposed as Support Boats for the PG2023 Marine Sports and for the long term support for marine sports.

The Tinnie boat is easy to transport and launch, which means it can easily be taken to different bodies of water and access areas that may be difficult to reach. It can be customized and equipped with various accessories such as trolling motors, anchors, seats, and electronics, making them versatile and adaptable to different water conditions and activities. Compared to other types of boats, tinnie boats are relatively cheap and low-maintenance, which means you can save money on purchase, storage, and upkeep costs. Additionally, tinnie boats have a long lifespan and can withstand harsh weather and wear and tear, making them a reliable investment for water sports enthusiasts.

Due to the limited local market supply of this specially designed sports boat, we are seeking this

Jackson Mewa

From: Clint Flood <clint@viewpointtech.com>
Sent: Wednesday, 2 August 2023 1:54 pm
To: Jackson Mewa
Cc: Samantha Kereka; Janet Prakash
Subject: RE: Sole Source Justification - OBM

Yes all good

Lets proceed

thanks

Clint Flood
Chief Technical Officer 2023 Pacific Games
+677 7558900 Solomon Islands
+1 250 888 1862 Canada and Whatsapp

From: Jackson Mewa <JMewa@sol2023.com.sb>
Sent: Tuesday, August 1, 2023 6:13 PM
To: Clint Flood <clint@viewpointtech.com>
Cc: Samantha Kereka <SKereka@sol2023.com.sb>; Janet Prakash <JPrakash@sol2023.com.sb>
Subject: RE: Sole Source Justification - OBM

Clint,

See attached revised Sole Source Justification combining both OBM and the boat though two different suppliers.

Awaiting advise and confirmation before proceeding further.

Jackson

From: Clint Flood <clint@viewpointtech.com>
Sent: Tuesday, 1 August 2023 4:29 pm
To: Jackson Mewa <JMewa@sol2023.com.sb>
Cc: Samantha Kereka <SKereka@sol2023.com.sb>; Janet Prakash <JPrakash@sol2023.com.sb>
Subject: RE: Sole Source Justification - OBM

Jackson

Here is the Sole Source

Please note you need to get a new Quote LESS GST—and then fill in the part where I put xxx in the letter for prices

Once you get new quote—put the boat and the OBM in together

Thanks

Clint Flood
Chief Technical Officer 2023 Pacific Games

+677 7558900 Solomon Islands
+1 250 888 1862 Canada and Whatsapp

From: Jackson Mewa <JMewa@sol2023.com.sb>
Sent: Monday, July 31, 2023 8:39 PM
To: Clint Flood <clint@viewpointtech.com>
Subject: Sole Source Justification - OBM

Clint,

Attached is the draft Sole source justification for the OBM engine.

Please review and finalise

Jackson



C4

National Hosting Authority

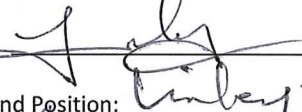
**COMPLIANCE CHECKLIST
(Up to \$200,000 SBD)**

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Suppliers Invoice	P7 99			
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)			
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Compliance checks required by Finance				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PV/PR has been signed by authorized person.	P7 44			
Check amount on PV/PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)			


Check calculations on Invoice 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)				

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: Linley Hahah
Date: 2/08/23 NHA

NHA Secretariat Compliance performed by:

Signed: 
Name and Position: Darcy V. Thomas PC NHA
Date: 02/08/23

Finance & Accounts NHA Secretariat Compliance performed by:

Signed: 
Name and Position: Linley Hahah
Date: 10/08/2023



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 21/09/2023 13:22
Transaction Number: AHA55944



Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 29,742.00
 Transfer From Amount: SBD 29,742.00
 Indicative :
 My Reference: OBM & Misc items



Payment Details

Account Name: Y.Sato Marine
 Account Number: 2508
 Bank Name: Bank of South Pacific
 Reference To Payee : Inv#000266

Pay Date : 21/09/2023

Comments:

***** Authorisation Details *****
 21/09/2023 13:22 Gregory Sale
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 22/09/2023 08:42 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 22/09/2023 11:18 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 22/09/2023 11:18 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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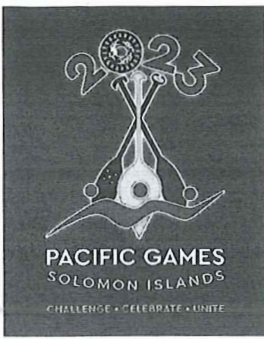
Held for Authorisation Transaction Number AHA55944

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 29,742.00
Transfer From Amount: SBD 29,742.00
Indicative :
My Reference: OBM & Misc items
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

YSATO MARINE
P.O BOX 149,HONIAARA,SOLOMON ISLANDS

PAYMENT VOUCHER	
DATE	19/09/2023


Cheque Number IB TRANS
Total Amount Paid \$29,742.00

SOA as of August 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001507	21/07/2023	\$29,742.00	\$0.00	\$29,742.00



Payment Voucher Prepared By:  Date: 19/09/23

Signature of Claimant: _____

PRINT NAME: _____

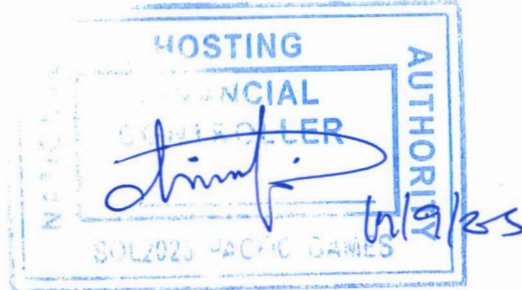


Y. Sato Marine
 P. O. Box 163
 Commonwealth Street
 Honiara,

Tax Invoice

Tax Date	Invoice No.
24/07/2023	000266

Invoice To
NHA/Solomon Pacific Games P O BOx 2443 Honiara, Solomon Islands 7308800



P.O. Number	Terms	Project

Description	Qty	Unit	Price	TAX	TAX AMT	Amount
Purchase Order # 1507			0.00			
30HMHL YAMAHA OBM	1		32,312.70	GST15	4,214.70	32,312.70
YAMALUBE 2 STROKE OBM OIL 1LTR	1		62.10	GST15	8.10	62.10
90790-BS214						
YAMALUBE OBM GEAR OIL 750ML	1		105.80	GST15	13.80	105.80
90790-BS802						
SWITCH TOGGLE 2 POSN ON/OFF SP	1		71.30	GST15	9.30	71.30
PANEL 113472						
BOOT NEOPRENE T/S 113473 113491	1		29.90	GST15	3.90	29.90
DOCK/BOW LINE 10MM X 4M - WHITE	4		124.20	GST15	64.80	496.80
GEDL0853						
FENDER 18 X 60CM (7') 07518	3		365.70	GST15	143.10	1,097.10
GASKET (90430-08020) 90430-08003	2		13.80	GST15	3.60	27.60
SERIAL # 61TK-1131244			0.00			

Tax Summary GST15 4,461.30;	Subtotal	\$29,742.00
	Tax	\$4,461.30
	Total	\$34,203.30

--

Company Business Number	ACN1010651
-------------------------	------------

NHA Tax Exempt

Ann

19/9/23

YSATO.MARINE

P.O Box 163 & 149
 Commonwealth Street
 Point Cruz, Honiara
 Solomon Islands

Phone: 23453
 Fax: 23524
 E-mail: marine@ysatomarine.com

Trans. History

Monday, 24 July 2023 2:37 PM

SINIS
 NHA/Solomon Pacific Games
 P O BOX 2443
 Honiara, Solomon Islands
 7308800

Point of Sale System

Terminal ID: POS-PC1

Sales Person: Caroline Maka

Transaction: 000266

Page: 1

Payment Due By: Monday, 24 July 2023

Quantity	Description	Price (\$)	Tax (\$)	Amount (\$)
	Purchase Order # 1507			
1	30HMHL YAMAHA OBM	32,312.70	4,214.70	32,312.70
1	YAMALUBE 2 STROKE OBM OIL 1LTR 90790-BS214	62.10	8.10	62.10
1	YAMALUBE OBM GEAR OIL 750ML 90790-BS802	105.80	13.80	105.80
1	SWITCH TOGGLE 2 POSN ON/OFF SP PANEL 113472	71.30	9.30	71.30
1	BOOT NEOPRENE T/S 113473 113491	29.90	3.90	29.90
4	DOCK/BOW LINE 10MM X 4M - WHITE GEDL0853	124.20	64.80	496.80
3	FENDER 18 X 60CM (7') 07518	365.70	143.10	1,097.10
2	GASKET (90430-08020) 90430-08003 SERIAL # 61TK-1131244	13.80	3.60	27.60
14	Items Total		\$4,461.30	\$34,203.30
	Customer Charge			\$34,203.30
	Change			\$0.00

Thank You

OFFICIAL PURCHASE ORDER

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



PO # NHA 1507


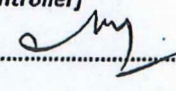
DATE: 21/07/2023

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

Supplier: <u>Y. Sato</u>	Delivery to: <u>SINIS</u>
Address: <u>Honiara, Solomon Island</u>	Attention: <u>Clavelina Ora</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for 30 HMHL			\$34,203.30
	Yamaha OBM			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$34,203.30
	TAX	
	TOTAL	\$34,203.30

NHA Account Name: <u>Capex - Plant Machine</u>	NHA Account Code: <u>6-5400</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:  [Financial Controller]	Date: <u>21/07/23</u>
Signature:  [CEO]	Date: <u>21/7/23</u>

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


 21/7/23

Gregory Sale

From: Claudina Ora
Sent: Monday, 18 September 2023 12:12 pm
To: Gregory Sale; Debbie Sifoni Rence; Pauline Tovua; Lovelyn Tanona
Subject: RE: Payment for OBM
Attachments: SINIS - Invoice # 000266.pdf

Hi Team,

Please check and confirm if payment for OBM & accessories from YSATO has already been paid or not. They said payment has not been received yet.

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Monday, 18 September 2023 12:05 PM
To: Manu <manu@ysatomarine.com>; Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>
Cc: Hilda Vagi <hilda@ysatomarine.com>; Leny Alinsub <leny@ysatomarine.com>
Subject: RE: Payment for OBM

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Manu

Claudina please follow up with NHA

From: Manu <manu@ysatomarine.com>
Sent: Monday, 18 September 2023 12:03 PM
To: Aaron Alsop <azxsive@hotmail.com>; Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>
Cc: Hilda Vagi <hilda@ysatomarine.com>; Leny Alinsub <leny@ysatomarine.com>
Subject: RE: Payment for OBM

Hi Aaron,

We only received payment for the second lot of items. Please see attached. There is still no payment made for the first OBM and accessories.

Kind regards,

Manu



Emmanuel Ega

Sales and Marketing Executive

Phone: (+677) 23453

Mobile: (+677) 7410389

Email: manu@ysatomarine.com

Commonwealth Street, Point Cruz
P.O Box 149, Honiara, Solomon Islands

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Monday, September 18, 2023 11:49 AM
To: Manu <manu@ysatomarine.com>; Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>
Cc: Hilda Vagi <hilda@ysatomarine.com>; Leny Alinsub <leny@ysatomarine.com>
Subject: RE: Payment for OBM

Hi all

Is this for the second OBM?
If so, then this is an NSC expenses item to be paid through NHA

From: Manu <manu@ysatomarine.com>
Sent: Monday, 18 September 2023 11:47 AM
To: Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>
Cc: 'Aaron Alsop' <azxsive@hotmail.com>; Hilda Vagi <hilda@ysatomarine.com>; Leny Alinsub <leny@ysatomarine.com>
Subject: Payment for OBM

Hi Claudina,

This is just a follow up email regarding payment for the OBM and accessories you have received. Please give me an update, or if you have already made a payment, please send me the transaction details.

Thanks and regards,

Manu



Emmanuel Ega
Sales and Marketing Executive
Phone: (+677) 23453
Mobile: (+677) 7410389
Email: manu@ysatomarine.com

Commonwealth Street, Point Cruz
P.O Box 149, Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: Thursday, August 24, 2023 11:34 AM
To: Manu <manu@ysatomarine.com>; Marine <marine@ysatomarine.com>
Cc: 'Aaron Alsop' <azxsive@hotmail.com>
Subject: RE: OBM Delivery

Awesome!

Do call ahead once your team is on the way.

Thanks again.

From: Manu <manu@ysatomarine.com>
Sent: Thursday, 24 August 2023 11:32 AM

To: Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>

Subject: RE: OBM Delivery

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Claudina,

We will deliver the items this afternoon around 2pm. Sincere apologies for the delay and any inconvenience caused.

Thanks and regards,

Manu



Emmanuel Ega

Sales and Marketing Executive

Phone: (+677) 23453

Mobile: (+677) 7410389

Email: manu@ysatomarine.com

Commonwealth Street, Point Cruz
P.O Box 149, Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>

Sent: Thursday, August 24, 2023 10:58 AM

To: Marine <marine@ysatomarine.com>

Cc: Manu <manu@ysatomarine.com>

Subject: OBM Delivery

Hi Team,

I'm just following up on the payment for OBM by NHA, see attachment for reference. Has this been delivered already?

Regards

Claudina Ora Procurement Officer
CORPORATE SERVICES

Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

+677 42274 +677 7658751

@SINIS.highperformance @SINIS.highperformance



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

Y. Sato Marine

1) Requisition

Sign by ED NHA

19/2

2) Payment Voucher

Sign by FC

Sign by ED

3) LPO

Sign by FC

Sign by ED

4) IB Authorisation

Authorised by FC

Authorised by ED

Comments:

OFFICIAL PURCHASE ORDER

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



PO # NHA 00001 **1507**

DATE: 21/07/2023

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

Supplier: <u>Y. Sita</u>	Delivery to: <u>SINIS</u>
Address: <u>Honoria, Solomon Island</u>	Attention: <u>Claudina Ora</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>Payment for 30 HMHL Yamaha OBM</u>			<u>\$34,203.30</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$34,203.30</u>
	TAX	
	TOTAL	<u>\$34,203.30</u>

NHA Account Name: <u>Capex - Plant Machine</u>	NHA Account Code: <u>6-5400</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>21/07/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>21/7/23</u>
[CEO]	

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

*Copy sent to claudina/Damien
 21/07/23
 [Signature]*



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP253

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		30HMH Yamaha OBM with accessories	Y. Sato Marine	20726	\$34,203.30
TOTALS					\$34,203.30
Approval is requested to incur expenditure on the above					
Estimated Cost (SBD): <u>\$34,203.30</u>			Date: <u>14/7/23</u>		
Requisition Officer (Name): <u>Damien Yee</u>			Sign:		
Supervisors Certification (Accountable Officers):			Account Code: <u>6-5400</u>		
Certifying Officer (Name): <u>A. Alsop</u>			Account Name: <u>Capeset - Plant Making</u>		
Post: <u>ED HP</u>			Funds available on this account: _____		
Department: <u>SINIS</u>			Authority is granted for expenditure not exceeding:		
			SBD\$ <u>34,203.30</u>		
			Signed:		
			Name: <u>Alsop</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Compliance Check by:		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Signature		
Is it a ITB Contract Payment <input type="checkbox"/>			Name: <u>Darby Thomas</u>		
Is it a GTB Contract Payment <input type="checkbox"/>			Date: <u>17/07/23</u>		
Payment is a Bid Waiver <input checked="" type="checkbox"/>			Position: <u>PCC NHA</u>		

Transport

3-9060-01-04.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP253

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		30HMH Yamaha OBM with accessories	V. Sato Marine	20726	\$34,203.30
TOTALS					\$34,203.30

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$34,203.30 Date: 14/7/23
 Requisition Officer (Name): Damian Yee Sign: [Signature]

Account Code: 6-5400
 Account Name: Capex - Planning/Malibu
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 34,203.30
 Signed: [Signature]
 Name: [Signature]

Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input checked="" type="checkbox"/>

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

Compliance Check by: [Signature] Signature
 Name: Dorley V Thomas Date: 17/07/23
 Position: POC NHA

Transport
3-9000-01-04



Minute

Ref: SPP-HP253

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

Date: 14/07/23

RE: REQUEST APPROVAL AND PAYMENT FOR OUTBOARD MOTOR

Overview;

Kindly Request Approval payment for a 30HMHL Yamaha OBM with its accessories to be used for the tinnie boat for our sailing team.

Based on assessment made, the preferred supplier to supply the OBM with its other accessories- Y.SATO MARINE. They currently have Stocks available. Compared to other supplier's price it is higher but they have quality products which meets our quality specification. Also considering the warranty and delivery service that comes with the equipment and brand of the item (YAMAHA). Only this local supplier can provide the maintenance, the others do not. And the specifications is best suited for the boat as the inspection was done by the general manager from Y.Sato Marine. Therefore, from our research on the quality & warranty we need for the item to maintain the quality for a longer period of time, we were satisfied that the prices for the equipment from the company we selected, is highly competitive and meets the specs of what we are after.

Y.Sato Marine provided an invoice valued at **\$34,203.30 SBD**.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise direct payment

Amount: \$34,203.30 SBD
Payable to : Y.Sato Marine
Account Number: 2508
Bank: BSP

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve 19/7/23	Decline
--	--------------------	-------------





Signature:

Date

BREAK IN FOR YOUR YAMAHA OUTBOARD ENGINE

1. FILL YOUR YAMAHA FUEL TANK WITH FUEL TO OIL MIX RATIO OF 25:1:
 - a. 25 LITRE PURE FUEL AND 1 LITRE YAMALUBE OBM 2STROKE OIL
 - b. 2-STROKE MOTOR OIL **P/N 90790-21400**
2. KEEP THROTTLE ON IDLE SPEED, PULL START YOUR ENGINE.
3. ONCE ENGINE STARTS, LET THE ENGINE RUN ON NEUTRAL GEAR AND ON IDLE SPEED FOR 1 HOUR.
4. ON THE 2ND HOUR, ENGAGE THE FORWARD GEAR AND RUN THE ENGINE ON IDLE SPEED FOR 1 HOUR.
5. THE REMAINING 8 HOURS, HAVE THE ENGINE RUN BELOW HALF SPEED.
6. ONCE YOU HAVE RUN YOUR YAMAHA ENGINE FOR THE 10 HOURS BREAK IN PERIOD, REPLACE THE GEAR OIL IN THE GEAR BOX (LOCATED ON THE LOWER CASING) WITH A BRAND NEW YAMALUBE OBM GEAR OIL GL-4, **P/N 90790-80200** (750ML).
7. COMPLETE USING THE 25:1 FUEL TO OIL MIX RATIO, BY RUNNING THE ENGINE AT $\frac{1}{2}$ THROTTLE SPEED.
8. ONCE THE HEAVY MIX FUEL IS TOTALLY CONSUMED, USE NORMAL RATIO FUEL/OIL MIXTURE 50:1, AND FULL THROTTLE CAN BE APPLIED.
9. ENSURE TO SERVICE YOUR YAMAHA OBM EVERY 3 MONTHS.



YAMALUBE 2-STROKE OBM OIL
PART NUMBER: 90790-21400



YAMALUBE 750ML GEAR OIL
PART NUMBER: 90790-80200

YAMAHA 2-STROKE OBM

4C



E8D



E15D



30H



E40X



E40G



E60H



E75B



85A



4C



Engine Type	1-cylinder
Displacement [cm ³]	103
Bore x Stroke [mm]	54.0 x 45.0
Max. Prop Shaft Output [kW (ps)] @r/min	2.9 (4) @ 5000
Fuel Induction System	Carburetor
Engine Transom Height[mm (inch)]	S: 444 (17.5), L: 571 (22.5)
Dry Weight [kg] *	21-22
Starting System	Manual Starter
Controls	Tiller Handle
Tilt System	Manual Tilt
Lubrication System	Pre-mixed Fuel and Oil

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Thursday, 13 July 2023 7:15 PM
To: Claudina Ora
Subject: Re: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks

Approved.

Get [Outlook for Android](#)

From: Claudina Ora <COra@sinis.com.sb>
Sent: Thursday, July 13, 2023 9:14:13 PM
To: Aaron Alsop <azxsive@hotmail.com>
Subject: Re: OBM Price

Hi aaron,

See attached quote for OBM for tinnie.

Sent from [Outlook for Android](#)

From: Claudina Ora <COra@sinis.com.sb>
Sent: Monday, 10 July 2023, 5:01 pm
To: Aaron Alsop <azxsive@hotmail.com>
Subject: FW: OBM Price

ED,

Seeking approval for attached quote for OBM.

YSATO general manager came today to inspect the boat and based on his inspection provided the quotation with other items the boat will need.

From: Chris Anthony <chris@ysatomarine.com>
Sent: Monday, 10 July 2023 11:13 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

ok



Chris Anthony
General Manager
Email: chris@ysatomarine.com
Phone: +677 23453
Mobile: +677 7121915
Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 10 July 2023 11:11
To: Chris Anthony <chris@ysatomarine.com>
Subject: RE: OBM Price

Yes

From: Chris Anthony <chris@ysatomarine.com>
Sent: Monday, 10 July 2023 11:06 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OBM Price

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Ok – do I ask for you at reception?



Chris Anthony
General Manager
Email: chris@ysatomarine.com
Phone: +677 23453
Mobile: +677 7121915
Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 10 July 2023 11:03
To: Chris Anthony <chris@ysatomarine.com>
Subject: RE: OBM Price

Sure, That would be great.

Thanks

From: Chris Anthony <chris@ysatomarine.com>
Sent: Monday, 10 July 2023 11:00 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ok. Could I come and have a quick look just after 12 today? It'll only take 10 minutes



Chris Anthony

General Manager

Email: chris@ysatomarine.com

Phone: +677 23453

Mobile: +677 7121915

Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 10 July 2023 10:58
To: Chris Anthony <chris@ysatomarine.com>
Subject: RE: OBM Price

Yes

From: Chris Anthony <chris@ysatomarine.com>
Sent: Monday, 10 July 2023 10:57 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ok is that opposite the golf club at Ranandi?



Chris Anthony

General Manager

Email: chris@ysatomarine.com

Phone: +677 23453

Mobile: +677 7121915

Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 10 July 2023 10:56
To: Chris Anthony <chris@ysatomarine.com>
Subject: RE: OBM Price

Boat is here at SINIS Carpark.

From: Chris Anthony <chris@ysatomarine.com>
Sent: Monday, 10 July 2023 10:53 AM
To: Claudina Ora <COra@sinis.com.sb>
Subject: RE: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Claudia,

Where is the boat? We just need to take some measurements really.

Chris



Chris Anthony
General Manager
Email: chris@ysatomarine.com
Phone: +677 23453
Mobile: +677 7121915
Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 06 July 2023 10:18
To: Chris Anthony <chris@ysatomarine.com>; Marine <marine@ysatomarine.com>
Subject: RE: OBM Price

Hi Chris,

See attached a picture of the boat which will be used for our sailing team during their training sessions.

We would be happy to have your team inspect the boat. Please confirm your teams availability.

Regards

From: Chris Anthony <chris@ysatomarine.com>
Sent: Thursday, 6 July 2023 9:52 AM
To: Claudina Ora <COra@sinis.com.sb>; Marine <marine@ysatomarine.com>
Subject: RE: OBM Price

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Claudia,

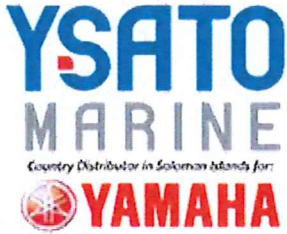
Ideally we would need to have a look at the boat and take some measurements.

The smallest 4 stroke that we sell is a 50HP.

What would the boat be used for? I'm presuming you are looking at a tiller steer OBM?

Regards,

Chris



Chris Anthony
General Manager
Email: chris@ysatomarine.com
Phone: +677 23453
Mobile: +677 7121915
Commonwealth Street, Point Cruz
P.O Box 149 Honiara, Solomon Islands

From: Claudina Ora <COra@sinis.com.sb>
Sent: 06 July 2023 09:41
To: Marine <marine@ysatomarine.com>
Subject: OBM Price

Hi Manu,

As stated in my previous email, we have just bought a 4.2m standard aluminium boat and looking for a OBM that will be suitable for the boat.

The back of the boat is 51cm high. Would a 30Hp 4 stroke or 2stroke fit the dimensions of this boat?

Please advise and confirm the right model of outboard for this boat.

Regards

Claudina Ora
Procurement Officer
CORPORATE SERVICES

Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

+677 42274 +677 7658751

@SINIS.highperformance

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

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 approved by the Ministry Permanent Secretary. 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 (e.g. 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

YSATO MARINE

REASON FOR REQUEST Please Tick

Genuine Market Limitation	<input checked="" type="checkbox"/>	Natural Disaster	<input type="checkbox"/>	SI at War	<input type="checkbox"/>
Public Emergency	<input type="checkbox"/>	Technical or Specialized Equipment	<input type="checkbox"/>		<input type="checkbox"/>

I hereby Apply for bid waiver to waiver the 3 Quotes; on the grounds that YSATO MARINE is the selected supplier for these items as these are procurement to meet existing needs.

Thus, Apply for a bid waiver where necessary in the process to make the technical evaluation & decision Accordingly.

Requested by: Procurement
HP- SI National Institute of sports
Name: Claudina Ora

Signed: 

Date: 14/7/23

Approved by: Executive Director
National Hosting Authority
Christian Nieng

Signed:

Date: