PACIFIC GAMES
SOLOMON ISLANDS

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Silva Silver Dunge.

1) Minute	☐	Sign by FC		Sign by ED	
3) Requisition	☑	Sign by Complianceofficer	✓		
2) Requisition	☑	Sign by FC		Sign by ED	
3) Payment Voucher	☐	Sign by FC		Sign by ED	
4) LPO	☐	Sign by FC		Sign by ED	
5) IB Authorisations	☐	Sign by FC		Sign by ED	

Comments:

ED, Comparative Bid Analysis for your approval. 17/08/23



ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 1 8 0 8 2 3
D D M M Y Y

PAY Siver Dunge OR BEARER

THE SUM OF Fourty Thousand dollars Only

cancelled

SBD $40,000·00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 936044

NATIONAL HOSTING AUTHORITY 5691140

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 18 08 23 (D D M M Y Y)

PAY SILVA DUNGE OR BEARER

THE SUM OF FORTY THOUSAND DOLLARS ONLY-

SBD40,000.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 936045

NATIONAL POSTING AUTHORITY 5R9114

Silva Dunge

18.08.23

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 1 8 0 8 2 3 (D D M M Y Y)

PAY Siver Dunge OR BEARER

THE SUM OF Fourty Thousand dollars Only.

SBD $40,000.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

NATIONAL HOSTING AUTHORITY 5691140

№ 936044

Silva Dunge

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: ~~Silver~~ SILVA Dunge	APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date 18/8/23
Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 18/8/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5050	Capex - Land	Payment being for Valuation of Parcel Number 192-007-269	$40,000.00

Cheque No: 936044 for $40,000.00 Date 18/08/2023

Signature of claimant _____

PRINT NAME: SILVA DUNGE

Payment Voucher Prepared by _____ Date 18/08/23

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-682/23

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for ~~Valuation~~ Valuation of the Parcel Number 192-007-269	Silver ~~Dunge~~ Dunge	—	$40,000-00
				TOTALS	$40,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $40,000-00 Date: 17/08/23

Requisition Officer (Name): Darley Hollah Sign:

Account Code: 6-5050

Account Name: Capex-Land.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Rence Sign:

Post: FC

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD$ 40,000-00

Signed:

Name: Carley

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: Darley Hollah Date: 17/08/23

Position: PCC NHA

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 682/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

SILVA

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for ~~Valuation~~ Valuation of the Parcel Number 142-007-269	Silva ~~Dunge~~ Dunge	375	$40,000-00
				TOTALS	$40,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $40,000-00 Date: 17/08/23

Requisition Officer (Name): Daley Vitalis Sign:

Account Code: 6-5050

Account Name: Capex - Land

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Rence Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 40,000-00

Signed:

Name: CNTay

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: Daley Vitalis Date: 17/08/23

Position: PCC NHA

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

MINUTE

To: Executive Director

From: Admin Dept

Date: 16/08/23

Subject: Request for Payment to Silver Dunge

I hereby request for approval and payment of $40,000.00 to Silver Dunge being for Valuation of the Parcel Number 192-007-269.

Attached Invoice.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

Melinda Campbell

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
16/08/23
2023 PACIFIC GAMES

National Hosting Authority Secretariat

Comparative Bid Analysis

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

		Supplier 1: Silva Dunge		Supplier 2: Joan Toitoona Toben		Supplier 3: Group Professional	
Description of goods or service	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**	**Unit Price**	**Total**
SIFF Valuation of Parcel number: 192-007-269		Refer to attached Quote		Refer to attached quote		Refer to attached Quote	
		$ 40,000.00	$ 40,000.00	$ 51,000.00	$ 51,000.00	$ 54,000.00	$ 54,000.00
GRAND TOTAL COSTS			**$ 40,000.00**		**$ 51,000.00**		**$ 54,000.00**
Criteria for Selection:							
Registered Valuer		yes		yes		yes	

Recommended Supplier: Rare Tech Enterprises

Reason (s) for recommending the supplier: Based on assessment of quotations,Silva Dunga is recommended because of the valuation costs quoted for and the registered valuer can deliever the valuation as per the urgency of the matter.

Prepared By: Technical Evaluation Committee

Name: Melinda. Campbell Signature: Campbell Date: 16/08/23

Name: Janet. Prakash Signature: Date: 16/08/23

Name: Joel. Levata Signature: Date: 16/08/23

Endorsed by FC Debbie. Rence Signature Date: 16/8/23

Approved by (SPM/Executive Director):

Name: Signature: Date: 16/8/23

Christian Nieng

From: Lionel Puhimana <Lionel.Puhimana@puhimanalawyers.sb>
Sent: Friday, 4 August 2023 11:38 AM
To: Christian Nieng; 'Leonard Paia'
Cc: J.Boso; Melinda Campbell
Subject: RE: SIFF VALUATION QUOTE

Chris,

I engage them due to urgency of the matter.

I will get 3 quotes then.

Lionel

-----Original Message-----
From: Christian Nieng [mailto:CNieng@sol2023.com.sb]
Sent: Friday, 4 August 2023 11:08 AM
To: Lionel Puhimana <Lionel.Puhimana@puhimanalawyers.sb>; 'Leonard Paia' <lpaia@siff.com.sb>
Cc: J.Boso <jboso@siff.com.sb>; Melinda Campbell <MCampbell@sol2023.com.sb>
Subject: RE: SIFF VALUATION QUOTE

Lionel,

Noted. Based on experience I am happy to go with the proposed service provider but since the amount is more than $10K, would be good to provide three quotes.
Upon review, I think we should not involve SIFF in this payment. It should have been ours so see if you can facilitate 3 quotes and provide it to me.
We will pay the full costs.

Thanks for the letter, for exemption. I am okay with it.

Regards
Christian

-----Original Message-----
From: Lionel Puhimana [mailto:Lionel.Puhimana@puhimanalawyers.sb]
Sent: Friday, 4 August 2023 10:42 AM
To: Christian Nieng <CNieng@sol2023.com.sb>; 'Leonard Paia' <lpaia@siff.com.sb>
Cc: J.Boso <jboso@siff.com.sb>; Melinda Campbell <MCampbell@sol2023.com.sb>
Subject: RE: SIFF VALUATION QUOTE

ED NHA,

I guess they consider 3 plots at $15k each fee and other costs. However, if you want me to negotiate how much are you looking at?

LEONARD PAIA
CHIEF EXECUTIVE OFFICER
SOLOMON ISLANDS FOOTBALL FEDERATION

SOLOMON ISLANDS FOOTBALL FEDERATION
ALLAN BOSO COMPLEX, HONIARA, SOLOMON ISLANDS PO BOX 854, HONIARA, SOLOMON ISLANDS

P: +677 26496 F: +677 26497 E: administration@siff.com.sb W:
www.siff.com.sb

DISCLAIMER
The information in this e-mail and any attachments are confidential and/or privileged and intended only for use by the intended recipient(s). If you are not the intended recipient of this e-mail and/or any attachments or if you have received this e-mail and/or any attachments by mistake or accidentally, please notify the sender immediately, delete this e-mail and any attachments from your system, and do not disclose, or make copies of, such information. Any unauthorised use, copying, dissemination, distribution or disclosure of the information in this e-mail and any attachments is strictly forbidden.

E-mails may be intercepted, altered or read by unauthorised persons.
Accordingly, no (contractual) obligations may be imposed on SIFF as a result of an undertaking contained in an e-mail. We further recommend that you use regular mail, courier services or facsimile transmission for any information intended to be of a confidential nature. However, please note that by sending us messages via e-mail, we will be given to understand that you authorise and instruct us to correspond by e-mail in the relevant matter, unless the use of e-mails is not permitted according to SIFF regulations.

Date: 29th June 2023

To: Chairman
Solomon Island Football Federation
Headquarter, Honiara
Solomon Islands

Dear Sir,

Subject: Quotation for valuation of Parcel Number 192-007-269

Upon the instruction from the President of the Solomon Islands Football Federation to liaise with you for the professional valuation fee for the valuation task. We hereby attached our quotation to carry out the assigned task.

We are looking forward to your favourable response in due course and thank you for consulting our firm in this regard.

Thank you

Yours faithfully,

Siva Dunge

Director

QUOTATION TO CARRY OUT VALUATION WORK FOR SOLOMON ISLAND FOOTBALL FEDERATION ON PARCEL NUMBER 192-007-269 OLD TAIWANESE FARM, KING GEORGE SIXTH.

NO	VALUATION SITE	DESCRIPTION	DUTIES	DAILY RATES	DURATION	TOTAL
1	Old Taiwanese Farms	Valuation Tasks to Parcel number 192-007-269	-conduct inspection -Assessment of improvements -search information	$10,000.00	1 week	
			-Report Writing -calculation and Assessment	$20,000.00	1 week	
			Labour Cost	$10,000.00		
			Subtotal			$40,000.00
			Total			**$40,000.00**

Group
PROFESSIONALS
(An association of professionals)
HONIARA, SOLOMON ISLANDS
Email: grouppprofessionals17@gmail.com
Phone: 7459744 / 7898178

QUOTATION

CHIEF EXECUTIVE OFFICER
NATIONAL HOSTING AUTHORITY
MENDANA AVENUE, HONIARA

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	VALUATION REPORT FOR PARCEL NUMBER 192-007-269	54,000.00	54,000.00
		Subtotal	$54,000.00
		TOTAL DUE	$54,000.00

SIGNATURE:_____

JOAN TOITOONA TOBEN
P. O. BOX 2118
HONIARA
PHONE: 7484509
EMAIL: professionalrealty010@gmail.com

QUOTATION

TO: NATIONAL HOSTING AUTHORITY
P. O. BOX 2443
SEAKING BUILDING
HONIARA

DATE: 7th AUGUST 2023

Quantity	Item description	Cost/Parcel	Other Total
1	Parcel 192-007-0269—Improved Commercial Zoned (Burnscreek)	$51,000.00	$51,000.00
			Total due **$51,000.00**

PLEASE MAKE PAYMENT PAYABLE TO JOAN TOITOONA, BANK OF SOUTH PACIFIC ACCOUNT NUMBER 12000 000 7039

Director's Signature: