ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 0 6 0 4 2 1
D D M M Y Y

PAY BK CONSTRUCTION OR BEARER

THE SUM OF SEVENTEEN THOUSAND DOLLARS ONLY

SBD17,000.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1584001

NATIONAL HOSTING AUTHORITY 5691140

BILLY $ 6/04/21

POSTED

PAYMENT VOUCHER

Cheque No: **1584001**

Payment to: **BK Construction**

Address: Honiara

Voucher No: NHA/110/21

Date: 31-Mar-21

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	Aircondition Works (MCT to pay $17,500)	17,000.00
		Total:-	17,000.00

Amount in Word: Seventeen Thousand Dollars Only.

Cheque Signatories:

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

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

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

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

BK Constructions.

~~35~~34,500

- 17,000 - NHA

$ 17,500 - MCT

Original

TAX INVOICE*/STATEMENT* 0366213

(*delete as appropriate)

Date 3-03-2021

To NATIONAL HOSTING AUTHORITY

ABN *(of Recipient)* | Order No.

From B K CONSTRUCTION

ABN *(of Supplier)*

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR MECHANICAL INSTALLATION AND SERVICES WORK DONE. AT ART GALLERY. (STAFF OFFICE) AMOUNT $ 34,500-			

BK CONSTRUCTION
Date: 3/03/2021
Sign:
HONIARA, SOLOMON ISLANDS

TOTAL INCLUSIVE OF G.S.T. $ 34,500

Total includes G.S.T. of

Minute

To: Executive Director

Cc: Financial Controller

From: Financial & Admin Coordinator

Date: 26/03/2021

BK CONSTRUCTION INVOICE FOR APPROVAL

The attached invoice from BK Construction for Aircondition works that was not included in their final invoice submitted.

As agreed, NHA will pay for part of the cost $17,~~500~~ 000 ₱ and MCT to pay for $17,~~500~~ 000 ₱.00.

Your approval is sought for the payment of $17,~~500~~ 000 ₱.00 to BK construction.

Kind Regards

Pauline Tovua

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

ED, Forward for your & SPM/chair's approval.

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES
29/3/21

ED
We meet 50% of the cost and MCT to pay balance
29/3/21

Debbie Sifoni

From: Bryan Afia <bryanafia@gmail.com>
Sent: Monday, 29 March 2021 12:25 PM
To: Debbie Sifoni
Cc: Joseph Mamau; Christian Nieng
Subject: Re: Shared Costs

Noted with thanks.

On Fri, Mar 26, 2021 at 12:29 PM Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

Bryan,

Thanks for your email.

HA ED suggested to pay only 17,000.00 as part of the contract agreement for deposit towards BK Construction.

Total Invoice was $34,500.00. If NHA pay $17,000.00 then MCT will cover for the remaining of $17,500.00

My colleague will process it for SPM/Chair's approval and will get back to you.

Thank you for your understanding of NHA's standpoint and kind regards

Ms. Debbie Sifoni

nancial Controller, SOL2023 Pacific Games

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS
info@sol2023.com.sb +677 7308800 +677 42100

From: Bryan Afia [mailto:bryanafia@gmail.com]
Sent: Friday, 26 March 2021 12:21 PM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Joseph Mamau <JMamau@tourism.gov.sb>
Subject: Shared Costs

Dear Debbie,

Upon our discussion earlier today,to share costs on a pending payment for the BK Constructions, I have also talked to Billy, the company owner concerning the budget constraints the NHA has and that the MCT will try and assist to pay for the other part.

I have briefly talked to the MCT FC and agreed we make the shared costs together,once again thank you very much for your understanding.

Bryan J Afia

Curator Art Gallery

Christian Nieng

From: Andrew Nihopara
Sent: Thursday, 18 March 2021 10:06 AM
To: Christian Nieng
Cc: Dr. Jimmie Rodgers; 'Jimmie Rodgers'
Subject: RE: Process to Allocate MCT Project Works

Chris

Thank you for your response and please keep the coordination active between our team at the Art Gallery to ensure that they are not over committing NHA under the tenancy agreement terms.

Let's continue to keep in touch

Andrew A. Nihopara
PS – MCT

From: Christian Nieng <CNieng@sol2023.com.sb>
Sent: Thursday, 18 March 2021 9:56 AM
To: Andrew Nihopara <ANihopara@tourism.gov.sb>
Cc: Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>; 'Jimmie Rodgers' <drjimmier@gmail.com>
Subject: RE: Process to Allocate MCT Project Works

Dear PS,

Firstly on behalf of my chairman, we can you facilitating all the urgent preparatory works that were done to have the office completed in time for SIFF to move in.

Secondly following those urgent works, we continued to coordinate with Brian ensuring we communicate requirements of our respective authorities (NHA and SIFF) in terms of consultation and agreements on any works before we can convince our respective authority to commit funds to any projects.

The message you gave is consistent with the message NHA and SIFF provided and surely as partners we are always receptive to discussing any matter that will strengthening our partnership as we all prepare for this upcoming major event where MCT's will surely have a major role to play that will be clearly articulated following the Government Services Integration Committee's consultation meeting with all the SIG Ministries.

Thank you for reiterating the message that puts all of us on the same page as will journey together.

Regards

Christian Nieng
Executive Director
FOR SOL2023 Pacific Games
Email" CNieng@sol2023.com; Mobile: 677 7496408
National Hosting Authority, P.O Box 2443, Honiara
SOLOMON ISLANDS
info@sol2023.com.sb +677 7308800

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

MECHNICAL SERVICES



Item	Description	Quantity	Unit	Rate	Amount	% DONE
	General:					
1	The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.					
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.					
	Rates to Include:					
	In pricing this section the rates shall include for:-					
4	Forming holes other than holes through Tuds and nocks	1	LS	$500	$500	50%
5	Re-locate of 2 Air codition within office space,	2	LS	$6,000	$12,000	0%
6	Conduit, conduit fittings, boxes and draw wires.	1	LS	$2,000	$2,000	50%
7	Provide and install new 2.5 KW high level mounted split system completed with power out and fittings	1	LS	$20,000	$20,000	0%
	Total **Mechnical Services** carried to Abstract.				**$34,500**	
	Mechnical Services 6/1				**$34,500**	