2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: GERRY IIRI

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:

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Posted
Date / Time:	03/12/2023 14:05
Transaction Number:	AHK04111

Transaction Details:

Account Transfer of SBD 22,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: inv.20402.20401
Notes for Myself: Vehicle Hire

Pay Date : 03/12/2023

PAID
DATE 4/12/23 CHQ. No.

Comments:
* * * * * * * * * * Authorisation Details * * * * * * * * * *
03/12/2023 14:05 Agnes Ngumi
Authorisation Required for : Transfer Between My Accounts (2A)
04/12/2023 11:54 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
04/12/2023 13:05 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
04/12/2023 13:05 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 AHK04111

Transaction Details

Account Transfer of SBD 22,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: inv.20402.20401
Notes for Myself: Vehicle Hire

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

4/12/23

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Geri Iki	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed_____ Date 4/11/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed_____ Date 6/11/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment for vehicle hiring (Caldina - MC 8931 - 13/11/23 - 27/11/23) Transporting of Teams for the Pacific Games 2023 INV#.	$22,500.00

Cheque No: IB TRANS for $22,500.00 Date 3/12/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 8/12/23

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2242/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Vehicle owner for hiring their Vehicle for GOC transport team for the Pacific Games 2023 as per attached invoices	SUNDRY PERSONS (Vehicle Hire) Gerry IKi	$22,500-00	$121,300-00 2 $121,300-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $121,300-00 Date: 30/11/2023

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-2402

Account Name: Mine plant & Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Delsie. Renel Sign: [signature]

Post: FE

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 121,3[illegible]

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: Jeff Mckay Date: 3/12/23

Position: Compliance

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

PACIFIC GAMES
SOLOMON ISLANDS

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. N. Njeru

Date: 24/11/23

Procurement section Compliance performed by:

Signed: G

Name and Position: Jeff Mabs

Date: 3/12/2023

Finance Department Compliance performed by:

Signed: Sale

Name and Position: Gregory Sale

Date: 3/12/23

-

MINUTE **Ref:** GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC **Date:** 30/11/2023

RE: REQUEST PAYMENT FOR THE VEHICLES – TRANSPORT GROUP GAMES ORGANISNG COMMITTEE

Approval is sought to raise payment as referred above.
See attached is the invoice for your perusal. The payment sum of **:$SBD 121,300.00**

	VEHICLE OWNERS	VEHICLE REGISTRATION	VEHICLE TYPE	DATE OF PAYMENT (FROM/TO)	PAYMENT NUMBER	AMOUNT
118	JOSEPH PATTERSON GHIDU	MC-9949	3 TONNE	15.11.23-18.11.23,20.11.23-25.11.23	1	$ 30,000.00
119	JASON WALE	MC-5416	RAV4	27.11.23-05.12.23	1	$ 31,200.00
120	JONAH GARO	MC-9323	COROLA	16.11.23-20.11.23,21.11.23-28.11.23	1	$ 14,300.00
121	ANDY NORI	T-2468	CALDINA	17.11.23-23.11.23	1	$ 7,700.00
123	GERI ~~IGI~~ IKI	MC-8931	CALDINA	13.11.23-20.11.23,21.11.23-27.11.23	1	$ 22,500.00
124	DAVID SURI	MD-0727	X-TRIAL	14.11.23-26.11.23	1	$ 15,600.00
						$ 121,300.00

Being for the Vehicle hirings as per contract for the days work.
Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Lisiane simata

Procurement/ Finance (GOC)

GERRY IKI

PANATINA JACKSON RIDGE, HONIARA, SOLOMON ISLANDS

INVOICE: 002/2023

Date: 14th November 2023

TO: GAMES ORGANISING COMMITTEE (GOC)
(LESSEE)

FROM: GERRY IKI
(LESSOR)
MOBILE:7100900

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	We submit our claim for Hire/Lease of Vehicle Registered No. MC8931 with driver for a duration of 08th days (from 13th -20th November 2023) @$1500.00 per day as per Contract agreement. **8** **~~61~~ days x SBD$1,500.00** **<u>Payment to be made as per Bank details</u>** • Account Name: **Gerry Iki** • Account Number: **4794850** • Bank: **ANZ**	8 days	$1,500	$12,000
			TOTAL AMOUNT	**$12,000.00**

Signed

Endorsed by:

Georgina Kikiolo Finance Team Games Organizing Committee		
Signature:	Date: 30/11/23	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 30/11/23	

Invoice / Statement No. 0020402

FORM	DATE
Gerry Ihi Jackson Vigele 7100900	13/11/2023

TO	ORDER No.
G.O.C old sea king - Building P.O. Box 2442 (Honiara)	

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Hire/lease of vehicle			
	Reg No. MC8931			
	(from 13th - 20st November)			
@	$1500.00 per days as			
	per Contract			
	agreement	$1,5000-00		
		(8days)		
	Grey			
			SUB-TOTAL	12,00000
			GST	
			TOTAL $ Including GST	12,000-00

INVOICE

INVOICED FROM

Name: Gerry Iki

Address: Jackson ridge

Phone: 7100900

Invoice # _____

Date: 13/11/2023

Registration # MC8931

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Hire / lease of vehicle No 8931 with driver for a duration of 8 (eight) days from 13st - 21st November 2023 per Contract agreement		
Thank you for your business!	**Total**	$12,000-00 -

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: Gerry Iki

Account Number: 4794850

Signature of Vehicle owner: Gry

Signature of : _____

Recipient

Invoice / Statement

MC 8931

No. 0020401

FROM	DATE
Gerry Iki Jackson Ridge 7100900	27/11/2023

TO	ORDER No.
G.O.C Old sea king Building P.O Box 2443 Honiara)	

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Hire/ lease of vehicle			
	Registed No. MC8931			
	with driver for a		$1,500.00 (per	
	duration of 07 (seven)		day)	
	days (from 21st-27th			
	November 2023)		(7 days)	
@	$1500.00 per day			
	as per Contract -			
	agreement.			
	Grey			

SUB-TOTAL	10,500.00
GST	
TOTAL $ Including GST	10,500-00

INVOICE

INVOICED FROM

Name: Gerry Iki

Address: Panatina Jackson/R

Phone: 7100900

Invoice # 02/2023

Date: 27/11/2023

Registration # MC8931

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS SERVICES	Qty (Hours)	Amount (SBD)
We submit our claim for Hire/Lease of Vehicle Registered No. MC8931 with driver for a duration of 07 (7) days (from 21st – 27th November 2023) @$1500.00 per day as per Contract agreement. 7 days x SBD$1,500.00 Payment to be made as per Bank details • Account Name: **Gerry Iki** • Account Number: **4794850** • Bank: **ANZ**		
Thank you for your business!	Total	$ 10,500-00

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: Gerry Iki

Account Number: 4794850

Signature of Vehicle owner: Gky

Signature of : _____

Recipient

VEHICLE REGISTRATION FORM

This number is issued by the Games Organising Committee (GOC) that applicants can use as a reference for their application

Registration Number: 603

Date: 15/08/23

VEHICLE OWNER'S NAME

First Name: GERRY Last Name: IKI

Please state name of the owner on the Vehicle Certificate

Email: confirmenterprise21@gmail.com Phone: 7100900

VEHICLE REGISTRATION TYPE

Please indicate below which category of registration applies

- [x] Private
- [ ] Public
- [ ] Not yet registered

Please indicate expected date of registration of vehicle (if applicable):

If registered as Private Vehicle. Submit with the following documents

- [x] Certificate of Registration & Ownership
- [x] Ministry of Infrastructure & Development Vehicle Inspection Certificate
- [x] Ministry of Infrastructure & Development Vehicle Inspection Report
- [x] Certificate of Insurance - Compulsory Third Party
- [x] Copy of Vehicle Licence (IRD)

If registered as Public Vehicle. Submit with the following documents

- [ ] Certificate of Registration & Ownership
- [ ] Ministry of Infrastructure & Development Vehicle Inspection Certificate
- [ ] Ministry of Infrastructure & Development Vehicle Inspection Report
- [ ] Certificate of Insurance - Compulsory Third Party
- [ ] Copy of Vehicle Licence (IRD)
- [ ] TIN Number
- [ ] Honiara City Council Licence
- [ ] Guadalcanal Provincial Licence

Vehicle Details

Vehicle Registration Number (Licence Plate): MC 8931

Make: ISUZU Model: Elf - ' Year of Make: 2004

Fuel Type: [x] Diesel [ ] Petrol

Note: BANK Details
A/C Name: GERRY IKI
A/C #: 4794850

BANK: ANZ

VEHICLE REGISTRATION

Type of Vehicle - One Form is to be filled for each vehicle

- [ ] Bus [ ] 15 seater [ ] 30 seater
- [ ] SUV *Example: RAV4, Prado, Pajero etc*
- [ ] Sedan *Example: Caldina, Corolla etc*
- [ ] Hilux
- [ ] Land Cruiser
- [x] Truck [x] 2 Ton [ ] 3 Ton [ ] 5Ton
- [ ] Others (Including Heavy Equipment Vehicle). Please specify Vehicle Type:

Garaged Address of Vehicle

State location of where vehicle is garaged daily: PANATINA - JACKSON RIDGE

Number of seats (Excluding Driver): CABIN 2 - TRAY - 10 People

Availability (Indicate days vehicle will be available)

- [ ] Mon [ ] Tues [ ] Wed [ ] Thu [ ] Fri [ ] Sat [ ] Sun [x] All

Are you interested in having your vehicle converted for transport of people with disability?

- [ ] Yes [x] No

Will you be providing a driver? [x] Yes [ ] No If YES, the driver must fill in the Driver's Registration Form

I verify all the information given above is true to the best of my knowledge

Sign: Jeremy Date: 28/7/2023

OFFICE USE ONLY

Checked By: James. Talofuita

Sign: Date: 15/08/23

PACIFIC GAMES
SOLOMON ISLANDS

GAMES ORGANIZING COMMITTEE (GOC)

STANDARD BANK INFORMATION FORM

In order for GOC to process payments into a nominated bank account, the account name must match with that of the Service Provider to GOC.

1. Full Name..... GERRY IKI KWALU .....
2. Bank institution..... ANZ .....
3. Bank account name..... GERRY IKI .....
4. Bank account number..... 4794850 .....
5. Residential address of Vehicle Owner
   ..... PANATINA - JACKSON RIDGE .....
   ..... EAST HONIARA .....
6. Phone Contact ..... 7100900 .....
   .....

Driver's Registration Form

First Name: GERRY EKI Last Name: KWAIU

Date of Birth: 30/ 10 / 1986

Phone Contacts: 1. 7100900 2. _____

State at least one current contact number

Uniform Shirt Size: XXL

Do you have a Solomon Islands Driver's License? (Yes)/No

If yes, please state the following:

Issue Date: 04/ 04/ 2023
Expiry Date: 03/ 04/ 2024

Driving Class Category *(circle all that apply)*

- *A – Motor Cycle*
- *B – Motor Tractor*
- C – Private Motor Car ✓
- D – Light Goods Vehicle ✓
- E – Light Public Service Vehicle (buses up to 12 seats or taxi) ✓
- H – Heavy Public Service Vehicle (buses; more than 26 seats)
- I – Invalid Carriages

Do you have a current G- Permit License? Yes/(No)
If Yes, please indicate Expiry Date: _____/_____/_____

Driving Experience (*circle one of the following options that apply*)

Less < 6 months 6 months - 1 Year 1- 3 years (3 + years)

Availability *(Please indicate days that applicant will be available to drive on. You can circle more than one day).*

(Mon)	(Tue)	(Wed)	(Thu)	(Fri)	(Sat)	(Sun)

Language(s) Spoken?
Please circle each language that applicant is apply to communicate in fluently:

- English
- Solomon Islands Pidgin
- French
- Other (please specify): _____

Residence/Location in Honiara: Jackson Ridge

Have you been convicted of a crime? NO
(This will not necessarily disqualify you if your answer is yes).

I verify all the information given above is true to the best of my knowledge

Sign: Ceeny

OFFICE USE ONLY

Check by: _____

Sign: _____ Date: 15/08/23

Vehicle Class:

C. Private Motor Car
D. Light Goods Vehicle
E. Heavy Goods Vehicle

Conditions:



CERTIFICATE OF REGISTRATION AND OWNERSHIP

Owner Name: Mr GERRY IKI KWALU
Owner Address: JACKSON RIDGE
EAST HONIARA
Honiara, Guadalcanal

Date: 20 October 2022

This certifies that the below vehicle is owned by the person named above in accordance with the provisions of the Road Transport Act and Regulations. This certificate must be held in the vehicle at all times when it is being operated on the roads within Solomon Islands.It must be produced on request by a police officer or a person authorised by the Road Transport Board.

Vehicle Details

Licence Plate:	MC8931		
Make:	Isuzu	Model:	Elf NKR 81E
Manufactured Year:	2004	Colour:	White
Engine Number:	4HLI-~~048559410~~	Chassis Number:	NKR8IE-70442H7
VIN:	NKR8IE-70442H7	CC Rating:	0
Maximum Load	0	Seating Capacity:	0
Vehicle Class:	D. Light Goods Vehicle	Intended Usage:	Private

Principal Licencing Officer

Please complete these tear off slips when vehicle ownership is changed. Part B is to be retained by the seller. Part A is to be produced by the new owner to the Principal Licensing Officer at Inland Revenue within 14 days of change of ownership. Failure to do so may result in a fine.

I hereby certify that the following vehicle can be legally transferred to the below stated party.

PART A

Licence Plate:	MC8931
Make:	Isuzu
Model:	Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*if applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

PART B

Licence Plate:	MC8931
Make:	Isuzu
Model:	Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*if applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

SOLOMON ISLANDS GOVERNMENT

Date 21 October 2022 GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE** OFFICE: **HONIARA** IRD RECEIPT NO. **7230816**

DEPARTMENT: **Driver & Vehicle Licencing**

RECEIVED FROM: **Mr GERRY IKI KWALU** TMN: **464864**

The Sum of **ONE THOUSAND THREE HUNDRED AND SEVENTY FIVE Dollars ONLY**

$ 1375 ¢ 0

Type	**Details**	**Amount**
Vehicle Licence	MC8931 (Elf 2004) expiring 30/09/2023	1375.00
	Total	**1375.00**

By Cash

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	$	¢
			273	0450		0521	1375	0

Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.

SOLOMON ISLANDS GOVERNMENT
Ministry of Infrastructure & Development

FB. 24

Vehicle Inspection Certificate

N 0023853

Description of Vehicle

Make: TOYOTA QF LAND CRUISER

Model: HZJ78L

Class: LGV

Engine No: 1HZ 1HZ 1HZ

Current License Expiry: N/A

Date of Inspection	26/05/22				
Speedometer Reading	251849				

Total Insp. Fees $ -

License Fee $

Total Fee Payable $

I certify that I have inspected the vehicle described above and find it be roadworthy as defined by the Traffic Regulations 1967, and subsequent amendments.

Recommendation to Licensing Officer BRAKES

NKR 816 - JOYRIDE

26/05/22
Date

VEHICLE INSPECTION PASSED

Signature of authorised vehicle inspector

SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0024355

DESCRIPTION OF VEHICLE

Registration No: MC8381

Make: ISUZU ELF (CLOD)

Model: NKR 15C

Engine No: RL5 [illegible]

(To be inserted if the vehicle is unregistered)

Frame No: NKR81E-7502[illegible]

Speedo Reading: 75184

Report No: [illegible]

[illegible]

(Signature of Examiner)

Date: 25/5/22

MOTOR VEHICLE

Speedometer	✓
Footbrake	✓
Handbrake	✓
Mirrors	✓
Registration Plates	✓
Park/Side/Tail Light	✓
Number Plate Lamp	✓
Headlamps	✓
Direction Indicators	✓
Spotlights	✓
Horn	✓
Windscreen & Wipers	✓
Engine Department Check	✓
Battery	✓
Tyres	✓
Wheel And Rims	✓
Wheel Bearings And Axles	✓
Exhaust System	✓
Bodywork & Chassis	✓
Transmission	✓
Steerig	✓
Suspension	✓
Others	✓

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

....

Date Rectified (Signature of Examiner)

TOWER

Isuzu Elf 2 ton 2004 MC8931
Compulsory Third Party insurance - Third party only cover

Your policy number
SB0000001080

Your cover starts on
21 October 2022

Certificate of Insurance

For your Compulsory Third Party

Your cover

Compulsory Third Party insurance - Third party only cover

Insured	Gerry Iki Kwalu
Insured vehicle	Isuzu Elf 2 ton 2004 MC8931
Period of insurance	21 October 2022 to 20 October 2023
Discounts	No claims bonus discount
Interested party	None

Your policy wording

You can find your policy wording at the link below:

towerinsurance.com.sb/pw/car-ctp-03-22

The legal details

This certificate shows what is covered during the period of insurance. The insured items are subject to the policy terms and conditions in your policy wording detailed above. Any details in this certificate take priority over the policy wording. **Please keep this copy for your records.**

Underwriter

This policy is underwritten by TOWER Insurance Limited.

Privacy

Tower Limited has set out how it holds, uses and stores your personal information in its privacy policy. You can find the policy here: **towerinsurance.com.sb/terms-and-conditions**

Owned by a strong international insurer

TOWER Insurance Limited is part of the Tower Limited group. Tower Limited is headquartered in Auckland, New Zealand and is listed on the New Zealand Stock Exchange. You can find more information on the Tower Limited group here: **tower.co.nz/investor-centre**

TOWER

Your customer number
K50304633269

Payment reference
9599829

21 October 2022

Thanks! We've received your payment

Hello

Thanks for your recent payment. Here is a receipt for your records.

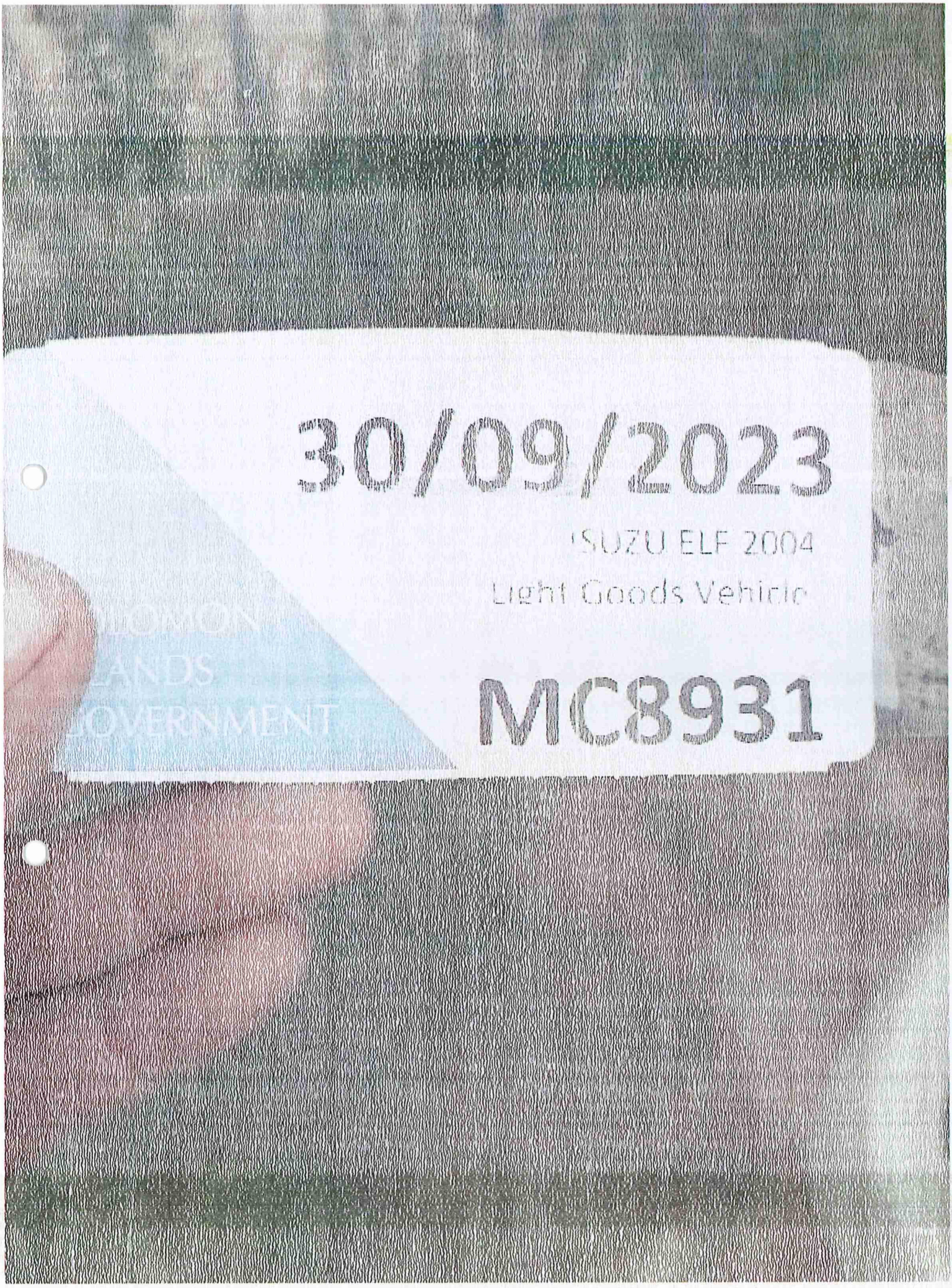
We received your payment of **$192.00** on **21 October 2022**.

Need anything else?

We're here to help. You can call us on **677 22955**, send an email to **info@towerinsurance.com.sb** or visit **towerinsurance.com.sb**

Kind regards

The team at Tower



Note: Licence will be Renewed upon expiration date.

Private Vehicle Checklist

1. Complete Vehicle Registration Form. ☑
2. Inland Revenue Department (IRD) Vehicle License Copy ☐ ?
3. Ministry Infrastructure and Development (MID) Vehicle Inspection Certificate ☑
4. Ministry Infrastructure and Development (MID) Vehicle Inspection Report ☑
5. Certificate of Insurance ☑
6. Certificate of Registration and ownership ☑
7. Standard Bank Account Form ☒

OFFICE USE ONLY

Sign: _____

Date: 15/08/23 Move on: Y | N

DRIVERS CHECK LIST

1. Complete Drivers Registration Form ☑

2. Copy of Driver's License ☑

3. Copy Of G- Permit (If Applicable) ☒

OFFICE USE ONLY

Sign: _____

Date: 14/08/23

Move on: Y | N



CONTRACT FOR HIRE (LEASE) OF VEHICLE WITH DRIVER

This LEASE VEHICLE AGREEMENT ("Agreement") is made and entered into on this 19TH Day of OCTOBER 2023:

BETWEEN: GAMES ORGANSING COMMITTEE (GOC)

(Hereinafter referred to as "Lessee")

AND:MR GERRY IKI OF PANATINA JACKSON RIDGE, HONIARA SOLOMON ISLANDS.

(Hereinafter referred to as "Lessor")

Individually as "party" or collectively as the "parties".

WHEREAS, the Lessor is the legal owner or equitable owner of the vehicle with registered number **MC 8931**Vehicle Reg Number), and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle registered number **MC 8931** (Vehicle Reg Number) on such terms and conditions hereinafter referred to, and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle above mentioned vehicle with its driver.

WHEREAS, the Lessee is willing of leasing the vehicle from the Lessor on such terms and conditions hereinafter referred to, and

WHEREAS, in this Agreement the Lessee shall have no right to the title or interest to the vehicle except for the use of the vehicle hereinafter referred to.

NOW, THEREFORE, IT IS AGREED BY THE PARTIES as follows:

Recitals/Background

A. The Lessee is a Committee established by the National Government of Solomon Islands under the *Pacific Games Act, 2023 (2017).*

B. The Lessee shall oversee the overall administration and management of the events of the Pacific Games scheduled to be held in the city of Honiara, Solomon Islands in November, 2023.

C. The Lessor is a Solomon Islander/duly registered business under the relevant laws of Solomon Islands and it is trading under the name **MR GERRY IKI** and it is the legal owner of the vehicle.

D. In this present Agreement, the Lessee will hire the Lessor's vehicle on a lease-basis for a period of **61 DAYS** commencing on the execution date of this Agreement. The Lessor agrees and willing of leasing the vehicle to the Lessee for the specified period. The Lessor will provide a driver with the leased vehicle

E. In consideration of this present contract, the Lessee will pay the Lessor the agreed sum in accordance with payment schedule provided by the Lessee.

---

1. Definition and Interpretations

"person" means any human being or any third party or parties.

2. Description of Leased Vehicle.

(1) Provided below is the description details of the vehicle:

Vehicle Type: ISUZU (2 TON TRUCK)
Vehicle Colour: WHITE
Vehicle Model: ELF 2004
License: MC8931 (EXPIRED: 30/09/2023)
Intended vehicle purpose:
This vehicle is HIRED purposely for the SOL2023 GAMES OPERATION to transport athletes and officials of PG2023 between Games village and Competition Venues.

3. **Hiring Costs**

(1) The parties agree that the Lessee shall pay to the Lessor the amount of **SBD$1500-00** per day for the hiring of the vehicle

(2) The parties agree that at the end of the term or duration of this Lease Agreement the total cost of the same shall be based on the number of days hired.

(3) The deposited amount provided for in the provisions of Sub-Clause (2) shall be returned to the Lessee on the expiry date of this Agreement subject to the Lessor's option to apply charges provided that any interior or exterior parts of the vehicle is being damaged during the lease period.

(4) The parties agreed that the lessor will be responsible for the payment of the service of the driver under this contract.

4. Payment Condition

(1) Payment shall be made in Solomon Islands Dollar (SBD) and, unless the parties agree otherwise to an alternative medium of payment, shall be paid to the Lessor's **ANZ BANK ACCOUNT NUMBER 4794850** in Honiara.

(2) The total payment for the lease period shall be paid by the Lessee to the Lessor contingent upon receipt of invoice by the Lessee from the Lessor.

5. Duration

(1) This Lease Agreement shall be valid for **61 days** period commencing from **1st November to 31st December 2023.**

(2) The parties may agree to renew this Lease Agreement upon the expiry date or in three days prior to the expiry date.

6. Obligations of Lessee

(1) The Lessee, upon taking custody of the vehicle for its intended and/or use as provided herein shall be responsible for the following:

(a) retain the use of the vehicle for its official functions and not to sublet the same for hiring by any third party or for any other purposes other than the intended use and/or purpose as provided in this Agreement;

(b) lessor to meet costs of fuel, brake fluid, engine oil, and to maintain the condition of the vehicle in a running state, keep the exterior and interior parts clean at all times.

(c) restrict the use of the vehicle by any other driver, any third party or parties other than the rightful staffs and/or employees of the Lessee's company, and

(d) any other material, substance, fluid, gasoline or other objects that can potentially damage any interior or exterior parts of the vehicle.

7. Obligations of the Lessor

(1) It shall be the responsibility of the Lessor to inspect the vehicle and to ensure it is in good working condition to fulfil the agreed terms and conditions provided for in this Agreement.

(2) The Lessor assures the Lessee that during the course of this Agreement no family relatives, spouses, children, friends and/or other forms of association including partnership or contractual relationship with another person shall interfere with or make any claims respecting the vehicle.

(3) The Lessor assures the Lessee that during the course of performance of this Agreement, the subject matter of the same is completely free from any mortgage, security or any other forms of interests, outstanding interests.

(4) The lessor shall provide the vehicle with a licensed driver each day of hire.

(5) The lessor shall provide all routine maintenance of the vehicle to ensure that it is safe and operational during the hire period including oil, cleaning, filter etc.

(6) The lessor shall have a safer and secured place to keep the vehicle each night.

(7) The lessor agrees for the lessee to INSTALL a vehicle tracking device. The device will be installed at GOC cost and will be removed when the contracts expired.

8. Costs, Expenses, Fees, and Charges

The parties agree that the Lessee shall pay all fines or penalties, which are not covered under the vehicle insurance contract, incurred in connection with the operation of the vehicle during the course of performance of this Lease Agreement.

9. Insurance

(1) It shall be the responsibility of the Lessor to provide or to produce to the Lessee, upon the execution of this Agreement, a certified copy of any comprehensive and certified copy of insurance policy upon request by the Lessee to show that the vehicle has been covered in the event of any damages or possible damages incurred during the course of performance of this Agreement.

(2) The Lessor shall be responsible to insure the vehicle based on its full value.

(3) The parties agree that the Lessee, during the course of performance of this Agreement, shall be responsible to pay for any minor mechanical problems on the vehicle and that such responsibility shall be limited only to such minor mechanical problem.

(4) In circumstances where the vehicle engine or any part thereof ceases from operating or any damages to the vehicle cause by an accident and whether or not such damages has caused the vehicle to be permanently or temporarily ceased, the Lessor shall be responsible to cover the costs of such damages in pursuance of the provisions of Sub-Clause (1) of this Clause.

10. Inspection of vehicle

(1) Prior to the execution date of this Agreement and upon request by the Lessee, the Lessor shall allow the Lessee or any officer designate by the Lessee to inspect every part of the vehicle for any default or mechanical problem to ensure the vehicle is in good state or in good working condition.

(2) If, after the inspection of the vehicle by the Lessee or his designated inspector, any fault or damages on any parts of the vehicle has been identified by the inspector during inspection then the Lessee shall cancel the propose lease of the vehicle.

11. Dispute Resolution and Jurisdiction

(1) The Parties agree that any dispute arising from this Agreement shall be resolved in the following ways:

(a) The Parties must resolve and settle the dispute between themselves in an amicable manner (outside of court);

(b) If the requirement in the preceding Sub-Clause fails, the parties shall engage an independent mediator who has no connections whatsoever with either of the parties to mediate the dispute (outside of court); or

(c) If the requirements in the provisions of Sub-Clauses (a) and (b) also fail, then the Parties shall, in pursuance of this Clause submit the dispute to be resolved in the competent court of law in Solomon Islands.

(2) In circumstances where the provisions of Sub-Clause (1)(c) of this Clause is invoked, the parties shall meet their own costs and/or expenses.

12. Severability

If a court of competent jurisdiction in Solomon Islands holds any provision of this Lease Agreement to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect and the parties shall amend this Lease Agreement to give effect to the stricken clause to the maximum extent possible.

13. Termination

(1) The Lessee may terminate this Agreement in any but not limited to the following circumstances:

(a) upon the expiration date of this Agreement;
(b) persistent occurrences of any event of Force Majeure;
(c) Death of the Lessor;
(d) a breach of any of the terms and/or conditions that fundamentally changes the intention and/ or purpose of this Agreement;
(e) a disputed term and/or condition or this Agreement in its entirety has been submitted to be adjudicated in a competent court of law in Solomon Islands

14. Return of Vehicle

The vehicle, upon the expiry date of this Lease Agreement or such other subsequent date as may be agreed upon by the parties, shall be returned by the Lessee to the Lessor.

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

SIGNATURES

_____	_____	_____
Lessor Full Name	Lessor Signature	Date
_____	_____	_____
Witness Full Name	Witness Signature	Date
_____	_____	_____
Lessee Full Name	Lessee Signature	Date
_____	_____	_____
Witness Full Name	Witness Signature	Date

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

SIGNATURES
LESSOR

MR. GERRY IKI

Owner Full Name	**Owner Signature**	**Date**
	Grey	23/10/23

Witness Full Name	Witness Signature	Date
James Talo		23/10/23

LESSEE

MR. JACK SMITH
SENIOR OPERATION MANAGER,
GAMES ORGANIZING
COMMITTEE

Renter Full Name	**Signature**	**Date**
		4/11/23

Witness Full Name
Angelina Fakaia
~~**MR ANTHONY BUGOTU**~~
~~TRANSPORT SUPERVISOR,~~ Games Service Manager
GAMES ORGANIZING
COMMITTEE
(GOC) 2023

Signature	**Date**
	12-10-23

PACIFIC GAMES
SOLOMON ISLANDS

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: GERRY IKI (CALDINA) – Vehicle Hire

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	
15/12/23 4) IB Authorisations	☑	Authorised by FC		Authorised by ED	

Comments:

– contract filed – attached Contract please.

RECEIVED
Date: 7/12/23. Sign.....

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Posted
Date / Time:	15/12/2023 11:58
Transaction Number:	AHL68252

Transaction Details:

Account Transfer of SBD 10,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of Vehicle-MC8931 (28th-04thDec 2023)
Notes for Myself: Inv#0020403

Pay Date : 15/12/2023

Comments:
* * * * * * * * * * Authorisation Details * * * * * * * * * *
15/12/2023 11:58 Gregory Sale
Authorisation Required for : Transfer Between My Accounts (2A)
15/12/2023 20:54 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
18/12/2023 11:11 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
18/12/2023 11:11 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID
DATE 18/12/23 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 AHL68252

Transaction Details

Account Transfer of SBD 10,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of Vehicle-MC8931 (28th-04thDec 2023)
Notes for Myself: Inv#0020403

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

15/12/23

NATIONAL HOSTING AUTHORITY
Common Seal
PACIFIC GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Geri Iki	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 14/12/23
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 14/12/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Invoice#20403 from 28/11/23 to 4/12/23 Reg No:MC8931	$10,500.00

Cheque No: IB for $10,500.00 Date 14/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 14/12/23

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2331/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise Payment to GERY IKI for Caldina hiring from 28/11/2023 to 04/12/2023 (7days) for GOC transport team for the Pacific Games 2023	GERY IKI		$10,500-00
				TOTALS	$10,500-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $10,500-00 Date: 7/12/2023

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-2402

Account Name: Hire Plant & Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Reeve Sign: [signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 10,500 —

Signed: [signature]

Name: C Nelson

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: P Himane Date: 13/12/23

Position: PCM

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2331/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY SUPPLIER	ORDER NO.	COST
1		Raise Payment to GERY/IKT for Caldina hiring from 3/12/23 28/11/2023 to 04/12/2023 (7days) for GOC transport team for the Pacific Games 2023	GERY/BUKI C.P.O	14/11/23	$10,500-00
				TOTALS	$10,500-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $10,500-00 Date: 7/12/2023

Requisition Officer (Name): Imogen Vida Sign:

Account Code: 6-2402

Account Name: Hire Plant & Vehicle

Funds available on this account: 14/12/23

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Rene Sign:

Post:

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 10,500-00

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: P Ithmane Date: 13/12/23

Position: PCM

15/12/23

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 COODINATOR, GOC **Date:** 06/12/23

RE: PAYMENT FOR HIRED VEHICLE FOR CALDINA REGISTRATION #MC-8931- GERY IKI.

Approval is sought to raise payment as referred above.

The GOC transport team has requested for a vehicle hiring for the fleet. This hiring has been requested by the transport department to the transport supervisor to allocate a vehicle for the fleet druing the games. All fleet vehicle has been engage from the bump in and will continue to the end of Games. The transport team hire the Gery Iki, Registration# MC-8931 to use during games from the fleet .Gery Iki vehicle has been allocated in the fleet and was used by the transport team dated 28.11.23 to 04.12.23 for 7 days . Thus Payment is urgently needed to be raised to Gery Iki , the amount of **$10,500.00.**

See attached is the invoice 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:

Georgina Kikiolo Finance team Games Organizing Committee		
Signature:	Date: 6/12/23	

Approval:

Mr Peter Stewart Chief Excutive Officer Games Organising Committee		
Signature:	Date: 7/12/23	

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

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
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		✓		✓
Compliance checks required and done by Procurement				
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)	✓	✓	✓
Data entry checks for PV and Cheque payments done by Finance Department				
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 Nguesso

Date: 8/12/2023

Procurement section Compliance performed by:

Signed: _____

Name and Position: Tumani Brick. CPO

Date: 13/12/23

Finance Department Compliance performed by:

Signed: _____

Name and Position: George/Finance officer

Date: 14/12/23

Invoice / Statement

No. 0020403

FORM	DATE
Gerry FK1 Jackson ridge 7100900	28/11/2023

TO	ORDER No.
Games organizing Committee Old sea king Building P.O. Box 2443 Honiara	

QTY	DESCRIPTION	PRICE	GST	TOTAL
	we submit our claim			
	for Hire/lease of			
	Vehicle Registered NO.			
	~~8~~MC 8931 with			
	driver for a duration			
	of 07(seven) days			
	(from 28/11/2023)			
	to (04/12/2023)			
	@ $1,500-00 per day			
	as Contract agreemet			
X	$1500-00 x7			
	$10,500-00			
	Gray			

SUB-TOTAL	$10,500.00
GST	
TOTAL $ Including GST	$10,500.00

INVOICE

INVOICED FROM

Name: Gevvy FKI

Address: Jackson Vigge

Phone: 7100900

Invoice # 0020403

Date: 28/11/2023

Registration # MC 8931

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
We submit our claim for Hire/lease of vehicle Registered No. MC8931 with driver for a duration of 07 (7) days (From 25th - 04 Dec) @$1,500-00 per day Contract agreement. (7 days) 7 x 1,500-00 $10,500-00		
Thank you for your business!	**Total**	$10,500-00 -

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: Gevvy FKI

Account Number: 4794850

Signature of Vehicle owner: Gevvy

Signature of : Recipient

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: ~~SUNDRY PERSONS~~ GERRY IKI - Vehicle hiring

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	
19/04/23 4) IB Authorisations	☑	Authorised by FC		Authorised by ED	

Comments:

Georgina to Sign Minute

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Posted
Date / Time:	19/12/2023 22:19
Transaction Number:	AHM20245

Transaction Details:

Account Transfer of SBD 3,000.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of Vehicle-MC8931 (04th-06thDec 2023)
Notes for Myself: Inv#0020404

Pay Date : 19/12/2023

PAID DATE 20/12/23 CHQ. No.

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
19/12/2023 22:19 Gregory Sale
Authorisation Required for : Transfer Between My Accounts (2A)
20/12/2023 11:39 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : Verified
20/12/2023 17:46 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
20/12/2023 17:46 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 AHM20245

Transaction Details

Account Transfer of SBD 3,000.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of Vehicle-MC8931 (04th-06thDec 2023)
Notes for Myself: Inv#0020404

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

my
20/12/23

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Geri Iki	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 19/12/23
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 19/12/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Invoice#20404 from 5/12/23 to 6/12/23 Reg No:MC8931	$3,000.00

Cheque No: IB for $3,000.00 Date 18/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 18/12/23

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2595/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Vehicle owners for Vehicle hiring for GOC transport team - fleet	SUNDRY PERSONS - Vehicle hiring (Geroy Iki)		$69,200-00 2 $69,200-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $69,200-00 Date: 12/12/23

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 6-2402

Account Name: Hire Plant / Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Jimmy Hemmer Sign: [signature]

Post: Secondee (SA)

Department: GOC Accts.

Authority is granted for expenditure not exceeding:

SBD$ 69,200-00

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: Timani B Date: 14/12/23

Position: CPO

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

-

MINUTE **Ref:** GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC **Date:** 12/12/2023

RE: REQUEST PAYMENT FOR THE VEHICLES – TRANSPORT GROUP GAMES ORGANISNG COMMITTEE

Approval is sought to raise payment as referred above.
See attached is the invoice for your perusal. The payment sum of **:$SBD 69,200.00**

NAMES OF VEHICLE OWNERS	VEHICLE REGISTRATION NUMBER	TYPE OF VEHICLE	DATE OF PAYMENT	PAYMENT NUMBER	TOTAL AMOUNT PAID
MICHAEL NAGU	MC -9087	HILUX	04.12.23-10.12.23	2	$ 10,500.00
CHACAHMBULE	MC-7133	HILUX	01.12.23-11.12.23	2	$ 18,700.00
GERI IGI	MC-8931	CALDINA	05.12.23-06.12.23	2	$ 3,000.00
KEVIN HAAUTE	MD-1090	X-TRIAL	04.12.23-10.12.23	2	$ 7,000.00
SHEM TIM KAKALUE	MC-9313	BOUNTY CORROLA	12.11.23-13.11.23,21.11.23-30.11.23,01.12.23-06.12.23	2	$ 21,600.00
RAYMOND KALU	T-2719	BOUNTY CORROLA	21.11.23-27.11.23	2	$ 8,400.00
					$ 69,200.00

Being for the Vehicle hirings as per contract for the days work.
Therefore, kindly request for approval of budget and endorsement to make the payment soon as possible.

Lisiane simata

Procurement/ Finance (GOC)

Endorsed by:

Georgina Kikiolo Finance Team Games Organizing Committee		
Signature:	Date:	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 12/12/23	

Invoice / Statement No. 0020404

FROM	DATE
Gerry FK1 Jackson ridge 7100900	08/12/2023

TO	ORDER No.
(GOC) Old Sea King Building	MC8931

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Hire/lease of vehical Registered No. MC8931 with driver for aduaration of 03 (three) days (from 03rd - 06th Decem) December)			
@	$1,500-00 per day as per Contract agreement	$1,500-00 (4) Days		
		$ 6,000-00		
	Gerry			
			SUB-TOTAL	
			GST	$ 6000-
			TOTAL $ Including GST	$ 6000-

INVOICE

INVOICED FROM

Name: Gerry Iki

Address: Jackson ridge

Phone: 7100900

Invoice # 04

Date: 05/12/2023

Registration #~~8931~~ MC 8931

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Hire/lease of Vehical Registered No. 8931 with driver for a duration of 03 (three) days (from 04th - 06th December 2025) @ 1,500-00 per day as per Contract agreement ×2 $3000-00		
Thank you for your business!	Total	$ 6,000 -

Paid

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: Gerry Iki

Account Number: 4794850

Signature of Vehicle owner: Gerry

Signature of Recipient

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

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
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				
Compliance checks required and done by Procurement				
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)		✓	
Data entry checks for PV and Cheque payments done by Finance Department				
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: _____

Date: _____

Procurement section Compliance performed by:

Signed: _____

Name and Position: Tumau Bird CPO

Date: 15/12/23

Finance Department Compliance performed by:

Signed: _____

Name and Position: George / Finance Officer

Date: 18/12/23

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: GERRI IKI - (Vehicle Hire)

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:

Attache Vehicle legal documents

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Posted
Date / Time:	20/02/2024 12:42
Transaction Number:	AHU41498

Transaction Details:

Account Transfer of SBD 13,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Pay 7/12-15/12
Notes for Myself: Vehicle Hire

Pay Date : 20/02/2024

PAID CHQ. NO. DATE 21/02/24

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
20/02/2024 12:42 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
21/02/2024 10:33 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : Verified
21/02/2024 14:20 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
21/02/2024 14:20 Debbie Ofaeri Sifoni
Transaction Processed
* *

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Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
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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 AHU41498

Transaction Details

Account Transfer of SBD 13,500.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Pay 7/12-15/12
Notes for Myself: Vehicle Hire

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

21/12/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Geri Iki	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 19/2/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 19/2/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Invoice#20408 from 7/12/23 to 15/12/23 MC8931	$13,500.00

Cheque No: IB for $13,500.00 Date 12/02/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 12/02/24

NATIONAL HOSTING AUTHORITY

Card Transactions [Accrual]

1/02/2020 To 12/02/2024

ID#	Src	Date	Memo	Account	Debit	Credit
Geri Iki				***None**	**Supplier**	
AHK04111	CD	3/12/2023	Geri Iki	1-1110		$22,500.00
AHL68252	CD	14/12/2023	Geri Iki	1-1110		$10,500.00
AHM20245	CD	18/12/2023	Geri Iki	1-1110		$3,000.00
					$0.00	$36,000.00

① MC8931 - 13/11/23 —— 27/11/23 $22,500-

② MC8931 28/11/23 —— 4/12/23 $10,500-

③ MC8931 5/12/23 — 6/12/23 $3,000-

7/12/23 —— 15/12/23 $13,500-

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2945/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to GERRY IKI for Vehicle (2 ton truck) hiring from 7/12/23 - 15/12/23 for the fleet during PG 2023	GERRY IKI		$13,500-00 2 $13,500-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $13,500-00 Date: 07/02/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: 62402

Account Name: Hire Plant/Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Dolsie. Remel Sign: [signature]

Post: PC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 13,500-00

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: Jeff McKoy Date: 9/2/2024

Position: Compliance.

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

MINUTE **Ref:** GOC – /24

To: EXECUTIVE DIRECTOR, NHA

From: PROCUREMENT COODINATOR, GOC **Date:** 5/02/24

Truck - 2ton

RE: PAYMENT FOR HIRED VEHICLE FOR ~~CALDINA~~ REGISTRATION #MC-8931- GERRI IKI.

Approval is sought to raise payment as referred above. 05/02/24

The GOC transport team has requested for a vehicle hiring for the fleet. This hiring has been requested by the transport department to the transport supervisor to allocate a vehicle for the fleet druing the games. All fleet vehicle has been engage from the bump in and will continue to the end of Games. The transport team hire the Gerri Ikl , Registration# MC-8931 to use during games from the fleet .Gerri Ikl vehicle has been allocated in the fleet and was used by the transport team dated 7/12/23 to 15/12/2023 for 9 days . Thus Payment is urgently needed to be raised to , the amount of **$13,500.00.**

See attached is the invoice 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:

Imogen Vida Finance team National Hosting Authority/GOC		
Signature:	Date: 05/02/24	

Approval:

Mr Christian Neing Executive Director National Hosting Authority		
Signature:	Date:	

Note: This is to confirm Vehicle Reg # 8931 owned by Gerri Iki was hired by GOC transport (2ton) from for Journey Out period as per invoice date attached. All information is correct and accurate. Please raise payment for this invoice.

James Talotuka
Transport Supervisor
05/02/24

Invoice / Statement No. 0020408

FORM: Gerry IKI
Jackson ridge 7100900
G.O.C

DATE: 07/12/23

TO: Old seaKing Building
P.O.Box 2943

ORDER No.:

QTY	DESCRIPTION	PRICE	GST	TOTAL
	We Submit our Claim			
	for Hire / Lease of			
	Vehicle Registered No,			
	MC 8931 with driver			
	for a duration of 9			
	(nine) days			
	(from 07/12/23)			
	to (15/12/23)			
@	$1,500-00 per day			
	as Contract agreement			
	$1,500-00 x 9			
	$13,500-00			
	Greg			

SUB-TOTAL $13,500-00

GST

TOTAL Including GST $13,500-00

INVOICE

INVOICED FROM

Name: GERRY IKI

Address: JACKSON RIDGE

Phone: 7100900

Invoice # 05

Date: 07/12/2023

Registration # MC 8931

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Claim for Hire/lease of Vehicle Registration MC8931 with Driver for a duration of 9 days (07/12/23 to 15/12/2023 as per contract Agreement @ $1,500 x 9 days		$13,500
Thank you for your business!	Total	$ 13,500 -

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: GERRY IKI

Account Number: 4794850

Signature of Vehicle owner:

Signature of Recipient



CONTRACT FOR HIRE (LEASE) OF VEHICLE WITH DRIVER

This LEASE VEHICLE AGREEMENT ("Agreement") is made and entered into on this 19TH Day of OCTOBER 2023:

BETWEEN: GAMES ORGANSING COMMITTEE (GOC)

(Hereinafter referred to as "Lessee")

AND:MR GERRY IKI OF PANATINA JACKSON RIDGE, HONIARA SOLOMON ISLANDS.

(Hereinafter referred to as "Lessor")

Individually as "party" or collectively as the "parties".

WHEREAS, the Lessor is the legal owner or equitable owner of the vehicle with registered number **MC 8931**Vehicle Reg Number), and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle registered number **MC 8931** (Vehicle Reg Number) on such terms and conditions hereinafter referred to, and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle above mentioned vehicle with its driver.

WHEREAS, the Lessee is willing of leasing the vehicle from the Lessor on such terms and conditions hereinafter referred to, and

WHEREAS, in this Agreement the Lessee shall have no right to the title or interest to the vehicle except for the use of the vehicle hereinafter referred to.

NOW, THEREFORE, IT IS AGREED BY THE PARTIES as follows:

Recitals/Background

A. The Lessee is a Committee established by the National Government of Solomon Islands under the *Pacific Games Act, 2023 (2017).*

B. The Lessee shall oversee the overall administration and management of the events of the Pacific Games scheduled to be held in the city of Honiara, Solomon Islands in November, 2023.

C. The Lessor is a Solomon Islander/duly registered business under the relevant laws of Solomon Islands and it is trading under the name **MR GERRY IKI** and it is the legal owner of the vehicle.

D. In this present Agreement, the Lessee will hire the Lessor's vehicle on a lease-basis for a period of **61 DAYS** commencing on the execution date of this Agreement. The Lessor agrees and willing of leasing the vehicle to the Lessee for the specified period. The Lessor will provide a driver with the leased vehicle

E. In consideration of this present contract, the Lessee will pay the Lessor the agreed sum in accordance with payment schedule provided by the Lessee.

---

1. Definition and Interpretations

"person" means any human being or any third party or parties.

2. Description of Leased Vehicle.

(1) Provided below is the description details of the vehicle:

Vehicle Type: ISUZU (2 TON TRUCK)
Vehicle Colour: WHITE
Vehicle Model: ELF 2004
License: MC8931 (EXPIRED: 30/09/2023)
Intended vehicle purpose:
This vehicle is HIRED purposely for the SOL2023 GAMES OPERATION to transport athletes and officials of PG2023 between Games village and Competition Venues.

3. **Hiring Costs**

(1) The parties agree that the Lessee shall pay to the Lessor the amount of **SBD$1500-00** per day for the hiring of the vehicle

(2) The parties agree that at the end of the term or duration of this Lease Agreement the total cost of the same shall be based on the number of days hired.

(3) The deposited amount provided for in the provisions of Sub-Clause (2) shall be returned to the Lessee on the expiry date of this Agreement subject to the Lessor's option to apply charges provided that any interior or exterior parts of the vehicle is being damaged during the lease period.

(4) The parties agreed that the lessor will be responsible for the payment of the service of the driver under this contract.

4. Payment Condition

(1) Payment shall be made in Solomon Islands Dollar (SBD) and, unless the parties agree otherwise to an alternative medium of payment, shall be paid to the Lessor's **ANZ BANK ACCOUNT NUMBER 4794850** in Honiara.

(2) The total payment for the lease period shall be paid by the Lessee to the Lessor contingent upon receipt of invoice by the Lessee from the Lessor.

5. Duration

(1) This Lease Agreement shall be valid for **61 days** period commencing from **1st November to 31st December 2023.**

(2) The parties may agree to renew this Lease Agreement upon the expiry date or in three days prior to the expiry date.

6. Obligations of Lessee

(1) The Lessee, upon taking custody of the vehicle for its intended and/or use as provided herein shall be responsible for the following:

(a) retain the use of the vehicle for its official functions and not to sublet the same for hiring by any third party or for any other purposes other than the intended use and/or purpose as provided in this Agreement;

(b) lessor to meet costs of fuel, brake fluid, engine oil, and to maintain the condition of the vehicle in a running state, keep the exterior and interior parts clean at all times.

(c) restrict the use of the vehicle by any other driver, any third party or parties other than the rightful staffs and/or employees of the Lessee's company, and

(d) any other material, substance, fluid, gasoline or other objects that can potentially damage any interior or exterior parts of the vehicle.

7. Obligations of the Lessor

(1) It shall be the responsibility of the Lessor to inspect the vehicle and to ensure it is in good working condition to fulfil the agreed terms and conditions provided for in this Agreement.

(2) The Lessor assures the Lessee that during the course of this Agreement no family relatives, spouses, children, friends and/or other forms of association including partnership or contractual relationship with another person shall interfere with or make any claims respecting the vehicle.

(2) The parties may agree to renew this Lease Agreement upon the expiry date or in three days prior to the expiry date.

6. Obligations of Lessee

(1) The Lessee, upon taking custody of the vehicle for its intended and/or use as provided herein shall be responsible for the following:

(a) retain the use of the vehicle for its official functions and not to sublet the same for hiring by any third party or for any other purposes other than the intended use and/or purpose as provided in this Agreement;

(b) lessor to meet costs of fuel, brake fluid, engine oil, and to maintain the condition of the vehicle in a running state, keep the exterior and interior parts clean at all times.

(c) restrict the use of the vehicle by any other driver, any third party or parties other than the rightful staffs and/or employees of the Lessee's company, and

(d) any other material, substance, fluid, gasoline or other objects that can potentially damage any interior or exterior parts of the vehicle.

7. Obligations of the Lessor

(1) It shall be the responsibility of the Lessor to inspect the vehicle and to ensure it is in good working condition to fulfil the agreed terms and conditions provided for in this Agreement.

(2) The Lessor assures the Lessee that during the course of this Agreement no family relatives, spouses, children, friends and/or other forms of association including partnership or contractual relationship with another person shall interfere with or make any claims respecting the vehicle.

(3) The Lessor assures the Lessee that during the course of performance of this Agreement, the subject matter of the same is completely free from any mortgage, security or any other forms of interests, outstanding interests.

(4) The lessor shall provide the vehicle with a licensed driver each day of hire.

(5) The lessor shall provide all routine maintenance of the vehicle to ensure that it is safe and operational during the hire period including oil, cleaning, filter etc.

(6) The lessor shall have a safer and secured place to keep the vehicle each night.

(7) The lessor agrees for the lessee to INSTALL a vehicle tracking device. The device will be installed at GOC cost and will be removed when the contracts expired.

8. Costs, Expenses, Fees, and Charges

The parties agree that the Lessee shall pay all fines or penalties, which are not covered under the vehicle insurance contract, incurred in connection with the operation of the vehicle during the course of performance of this Lease Agreement.

9. Insurance

(1) It shall be the responsibility of the Lessor to provide or to produce to the Lessee, upon the execution of this Agreement, a certified copy of any comprehensive and certified copy of insurance policy upon request by the Lessee to show that the vehicle has been covered in the event of any damages or possible damages incurred during the course of performance of this Agreement.

(2) The Lessor shall be responsible to insure the vehicle based on its full value.

(3) The parties agree that the Lessee, during the course of performance of this Agreement, shall be responsible to pay for any minor mechanical problems on the vehicle and that such responsibility shall be limited only to such minor mechanical problem.

(4) In circumstances where the vehicle engine or any part thereof ceases from operating or any damages to the vehicle cause by an accident and whether or not such damages has caused the vehicle to be permanently or temporarily ceased, the Lessor shall be responsible to cover the costs of such damages in pursuance of the provisions of Sub-Clause (1) of this Clause.

10. Inspection of vehicle

(1) Prior to the execution date of this Agreement and upon request by the Lessee, the Lessor shall allow the Lessee or any officer designate by the Lessee to inspect every part of the vehicle for any default or mechanical problem to ensure the vehicle is in good state or in good working condition.

(2) If, after the inspection of the vehicle by the Lessee or his designated inspector, any fault or damages on any parts of the vehicle has been identified by the inspector during inspection then the Lessee shall cancel the propose lease of the vehicle.

11. Dispute Resolution and Jurisdiction

(1) The Parties agree that any dispute arising from this Agreement shall be resolved in the following ways:

(a) The Parties must resolve and settle the dispute between themselves in an amicable manner (outside of court);

(b) If the requirement in the preceding Sub-Clause fails, the parties shall engage an independent mediator who has no connections whatsoever with either of the parties to mediate the dispute (outside of court); or

(c) If the requirements in the provisions of Sub-Clauses (a) and (b) also fail, then the Parties shall, in pursuance of this Clause submit the dispute to be resolved in the competent court of law in Solomon Islands.

(2) In circumstances where the provisions of Sub-Clause (1)(c) of this Clause is invoked, the parties shall meet their own costs and/or expenses.

12. Severability

If a court of competent jurisdiction in Solomon Islands holds any provision of this Lease Agreement to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect and the parties shall amend this Lease Agreement to give effect to the stricken clause to the maximum extent possible.

13. Termination

(1) The Lessee may terminate this Agreement in any but not limited to the following circumstances:

(a) upon the expiration date of this Agreement;
(b) persistent occurrences of any event of Force Majeure;
(c) Death of the Lessor;
(d) a breach of any of the terms and/or conditions that fundamentally changes the intention and/ or purpose of this Agreement;
(e) a disputed term and/or condition or this Agreement in its entirety has been submitted to be adjudicated in a competent court of law in Solomon Islands

14. Return of Vehicle

The vehicle, upon the expiry date of this Lease Agreement or such other subsequent date as may be agreed upon by the parties, shall be returned by the Lessee to the Lessor.

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

SIGNATURES
LESSOR

MR. GERRY IKI

Owner Full Name	**Owner Signature**	**Date**
	Gry	23/10/23
Witness Full Name	Witness Signature	Date 23/10/23

LESSEE

MR. JACK SMITH
SENIOR OPERATION MANAGER,
GAMES ORGANIZING
COMMITTEE

Renter Full Name	**Signature**	**Date**
		4/11/23

Witness Full Name
Angellina Fakaua
~~**MR ANTHONY BUGOTU**~~
~~TRANSPORT SUPERVISOR,~~
GAMES ORGANIZING
COMMITTEE
(GOC) 2023

	Signature	**Date**
		12-Nov-23

VEHICLE REGISTRATION FORM

This number is issued by the Games Organising Committee (GOC) that applicants can use as a reference for their application

Registration Number: 603

Date: 15/08/23

VEHICLE OWNER'S NAME

First Name: GERRY Last Name: IKI

Please state name of the owner on the Vehicle Certificate

Email: Confirmenterprise21@gmail.com Phone: 7100900

VEHICLE REGISTRATION TYPE

Please indicate below which category of registration applies

- ✓ Private
- Public
- Not yet registered — Please indicate expected date of registration of vehicle (if applicable):

If registered as Private Vehicle. Submit with the following documents

- ✓ Certificate of Registration & Ownership
- ✓ Ministry of Infrastructure & Development Vehicle Inspection Certificate
- ✓ Ministry of Infrastructure & Development Vehicle Inspection Report
- ✓ Certificate of Insurance - Compulsory Third Party
- ✓ Copy of Vehicle Licence (IRD)

If registered as Public Vehicle. Submit with the following documents

- Certificate of Registration & Ownership
- Ministry of Infrastructure & Development Vehicle Inspection Certificate
- Ministry of Infrastructure & Development Vehicle Inspection Report
- Certificate of Insurance - Compulsory Third Party
- Copy of Vehicle Licence (IRD)
- TIN Number
- Honiara City Council Licence
- Guadalcanal Provincial Licence

Vehicle Details

Vehicle Registration Number (Licence Plate): MC 8931

Make: ISUZU Model: Elf - Year of Make: 2004

Fuel Type: ✓ Diesel Petrol

Note: BANK Details

A/C ~~BANK~~ Name: GERRY IKI

A/C #: 4794850

BANK: ANZ

Type of Vehicle - One Form is to be filled for each vehicle

	Bus	15 seater	30 seater
	SUV *Example: RAV4, Prado, Pajero etc*		
	Sedan *Example: Caluna, Corolla etc*		
	Hilux		
	Land Cruiser		
✓	Truck	✓ 2 Ton	3 Ton 5Ton
	Others (Including Heavy Equipment Vehicle). Please specify Vehicle Type:		

Garaged Address of Vehicle

State location of where vehicle is garaged daily: PANATINA - JACKSON RIDGE

Number of seats (Excluding Driver): CABIN 2 - TRAY - 10 people

Availability (Indicate days vehicle will be available)

Mon	Tues	Wed	Thu	Fri	Sat	Sun	✓ All

Are you interested in having your vehicle converted for transport of people with disability?

Yes ✓ No

Will you be providing a driver? ✓ Yes No If YES, the driver must fill in the Driver's Registration Form

I verify all the information given above is true to the best of my knowledge

Sign: Jeremy Date: 28/7/2023

OFFICE USE ONLY

Checked By: James Talofitia

Sign: Date: 15/08/23

PACIFIC GAMES
SOLOMON ISLANDS

GAMES ORGANIZING COMMITTEE (GOC)

STANDARD BANK INFORMATION FORM

In order for GOC to process payments into a nominated bank account, the account name must match with that of the Service Provider to GOC.

1. Full Name..... GERRY IKI KWALU
2. Bank institution..... ANZ
3. Bank account name..... GERRY IKI
4. Bank account number..... 4794850
5. Residential address of Vehicle Owner
   ..... DANATINA - JACKSON RIDGE .....
   ..... EAST HONIARA .....
6. Phone Contact ..... 7100900 .....
   .....

Driver's Registration Form

First Name: GERRY IKI Last Name: KWAIU

Date of Birth: 30/ 10/ 1986

Phone Contacts: 1. 7100900 2. _____

State at least one current contact number

Uniform Shirt Size: XXL

Do you have a Solomon Islands Driver's License? (Yes)/No

If yes, please state the following:

Issue Date: 04/ 04/ 2023
Expiry Date: 03/ 04/ 2024

Driving Class Category *(circle all that apply)*

- *A – Motor Cycle*
- *B – Motor Tractor*
- C – Private Motor Car ✓
- D – Light Goods Vehicle ✓
- E – Light Public Service Vehicle (buses up to 12 seats or taxi) ✓
- H – Heavy Public Service Vehicle (buses; more than 26 seats)
- I – Invalid Carriages

Do you have a current G- Permit License? Yes/(No)
If Yes, please indicate Expiry Date: _____/_____/_____

Driving Experience (*circle one of the following options that apply*)

Less < 6 months 6 months - 1 Year 1- 3 years (3 + years)

Availability *(Please indicate days that applicant will be available to drive on. You can circle more than one day).*

(Mon)	(Tue)	(Wed)	(Thu)	(Fri)	(Sat)	(Sun)

Language(s) Spoken?
Please circle each language that applicant is apply to communicate in fluently:

- English
- Solomon Islands Pidgin
- French
- Other (please specify): _____

Residence/Location in Honiara: Jackson Ridge

Have you been convicted of a crime? NO
(This will not necessarily disqualify you if your answer is yes).

I verify all the information given above is true to the best of my knowledge

Sign: Jeremy

OFFICE USE ONLY

Check by: _____

Sign: _____ Date: 15/08/23

DRIVING LICENCE

SOLOMON ISLANDS

H464564

Mr GERRY IKI KWALU

JACKSON RIDGE EAST HONIARA

Honiara, Guadalcanal

DOB: 30-10-1986

Issued: 04-04-2023

Expiry: 03-04-2024

Vehicle Classes:

C. Private Motor Car

D. Light Goods Vehicle

E. Heavy Goods Vehicle

Conditions:

CERTIFICATE OF REGISTRATION AND OWNERSHIP

Owner Name: Mr GERRY IKI KWALU
Owner Address: JACKSON RIDGE
EAST HONIARA
Honiara, Guadalcanal

Date: 20 October 2022

This certifies that the below vehicle is owned by the person named above in accordance with the provisions of the Road Transport Act and Regulations. This certificate must be held in the vehicle at all times when it is being operated on the roads within Solomon Islands.It must be produced on request by a police officer or a person authorised by the Road Transport Board.

Vehicle Details

Licence Plate:	MC8931		
Make:	Isuzu	Model:	Elf NKR 81E
Manufactured Year:	2004	Colour:	White
Engine Number:	4HLI-~~04855941G~~	Chassis Number:	NKR8IE-70442H7
VIN:	NKR8IE-70442H7	CC Rating:	0
Maximum Load	0	Seating Capacity:	0
Vehicle Class:	D. Light Goods Vehicle	Intended Usage:	Private

Principal Licencing Officer

Please complete these tear off slips when vehicle ownership is changed. Part B is to be retained by the seller. Part A is to be produced by the new owner to the Principal Licensing Officer at Inland Revenue within 14 days of change of ownership. Failure to do so may result in a fine.

I hereby certify that the following vehicle can be legally transferred to the below stated party.

PART A

Licence Plate: MC8931
Make: Isuzu
Model: Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*If applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

PART B

Licence Plate: MC8931
Make: Isuzu
Model: Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*If applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

SOLOMON ISLANDS GOVERNMENT

Date 21 October 2022 GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE** OFFICE: **HONIARA** IRD RECEIPT NO. **7230816**

DEPARTMENT: **Driver & Vehicle Licencing**

RECEIVED FROM: **Mr GERRY IKI KWALU** TMN: **464864**

The Sum of **ONE THOUSAND THREE HUNDRED AND SEVENTY FIVE Dollars ONLY**

$ 1375 ¢ 0

Type	**Details**	**Amount**
Vehicle Licence	MC8931 (Elf 2004) expiring 30/09/2023	1375.00
	Total	**1375.00**

By Cash

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	$	¢
			273	0450		0521	1375	0

Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.

SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

FD. 24

Vehicle Inspection Certificate

Description of Vehicle

Make:.....

Model:.....

Class:.....

Engine No:.....

Current License Expiry:.....

Date of Inspection					
Speedometer Reading					

Total Insp. Fees $.....

License Fee $.....

Total Fee Payable $.....

I certify that I have inspected the vehicle described above and find it be roadworthy as defined by the Traffic Regulations 1967, and subsequent amendments.

Recommendation to Licensing Officer .....

.....

.....

Date

Signature of authorised vehicle inspector

SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0024356

DESCRIPTION OF VEHICLE

Registration No:.....

Engine No:.....
(To be inserted if the vehicle is unregistered)

Make:.....

Frame No:.....

Model:.....

Speedo Reading:.....

Report No:.....

.....
(Signature of Examiner)

Date:.....

MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

REMARKS

This form must accompany the vehicle if it has to be returned for reinspection.

.....
Date Rectified

.....
(Signature of Examiner)

TOWER

Isuzu Elf 2 ton 2004 MC8931
Compulsory Third Party insurance - Third party only cover

Your policy number
SB0000001080

Your cover starts on
21 October 2022

Certificate of Insurance

For your Compulsory Third Party

Your cover

Compulsory Third Party insurance - Third party only cover

Insured	Gerry Iki Kwalu
Insured vehicle	Isuzu Elf 2 ton 2004 MC8931
Period of insurance	21 October 2022 to 20 October 2023
Discounts	No claims bonus discount
Interested party	None

Your policy wording

You can find your policy wording at the link below:

towerinsurance.com.sb/pw/car-ctp-03-22

The legal details

This certificate shows what is covered during the period of insurance. The insured items are subject to the policy terms and conditions in your policy wording detailed above. Any details in this certificate take priority over the policy wording. **Please keep this copy for your records.**

Underwriter

This policy is underwritten by TOWER Insurance Limited.

Privacy

Tower Limited has set out how it holds, uses and stores your personal information in its privacy policy. You can find the policy here: **towerinsurance.com.sb/terms-and-conditions**

Owned by a strong international insurer

TOWER Insurance Limited is part of the Tower Limited group. Tower Limited is headquartered in Auckland, New Zealand and is listed on the New Zealand Stock Exchange. You can find more information on the Tower Limited group here: **tower.co.nz/investor-centre**

TOWER

Your customer number
K50304633269

Payment reference
9599829

21 October 2022

Thanks! We've received your payment

Hello

Thanks for your recent payment. Here is a receipt for your records.

We received your payment of **$192.00** on **21 October 2022**.

Need anything else?

We're here to help. You can call us on **677 22955**, send an email to **info@towerinsurance.com.sb** or visit **towerinsurance.com.sb**

Kind regards

The team at Tower

30/09/2023

ISUZU ELF 2004

Light Goods Vehicle

MC8931

Note: Licence will be Renewed upon expiration date.

Private Vehicle Checklist

1. Complete Vehicle Registration Form. ☑
2. Inland Revenue Department (IRD) Vehicle License Copy ☐ ?
3. Ministry Infrastructure and Development (MID) Vehicle Inspection Certificate ☑
4. Ministry Infrastructure and Development (MID) Vehicle Inspection Report ☑
5. Certificate of Insurance ☑
6. Certificate of Registration and ownership ☑
7. Standard Bank Account Form ☑

OFFICE USE ONLY

Sign: _____

Date: 15/08/23

Move on: Y | N

DRIVERS CHECK LIST

1. Complete Drivers Registration Form ☑

2. Copy of Driver's License ☑

3. Copy Of G- Permit (If Applicable) ☒

OFFICE USE ONLY

Sign: _____

Date: 14/08/23

Move on: Y | N

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

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
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				
Compliance checks required and done by Procurement				
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)			✓
Data entry checks for PV and Cheque payments done by Finance Department				
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: _____

Date: _____

Procurement section Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Finance Department Compliance performed by:

Signed: _____

Name and Position: George / Finance officer

Date: 12/02/24

NATIONAL HOSTING AUTHORITY

Card Transactions [Accrual]

1/02/2019 To 6/02/2024

ID#	Src	Date	Memo	Account	Debit	Credit
Geri Iki				***None**	**Supplier**	
AHK04111	CD	3/12/2023	Geri Iki	1-1110		$22,500.00
AHL68252	CD	14/12/2023	Geri Iki	1-1110		$10,500.00
AHM20245	CD	18/12/2023	Geri Iki	1-1110		$3,000.00
					$0.00	$36,000.00

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: GERI IKI (VEHICLE HIRING)

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	
01/03/24 4) IB Authorisations	☐	Authorised by FC		Authorised by ED	

Comments:

ED NIHA
1. Person of Concern vehicle part of GOC/Transport. (see list).
2. Contract of Hire attached.
3. Minute of verification on Minute. 28/2/24.

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to ANZ Transfer
Transaction or Request Status:	Posted
Date / Time:	01/03/2024 17:17
Transaction Number:	AHW04283

Transaction Details:

Account Transfer of SBD 18,000.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of 2 tonne truck 1/11/23-12/11/23
Notes for Myself: Inv#0020409-MC8931

Pay Date : 01/03/2024

Comments:
* * * * * * * * * * Authorisation Details * * * * * * * * * *
01/03/2024 17:17 Gregory Sale
Authorisation Required for : Transfer Between My Accounts (2A)
01/03/2024 17:54 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : Verified
04/03/2024 11:40 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
04/03/2024 11:40 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID DATE 4/03/24 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 AHW04283

Transaction Details

Account Transfer of SBD 18,000.00

From Account: 5691140
To Account: 4794850

Notes for Recipient: Hire of 2 tonne truck 1/11/23-12/11/23
Notes for Myself: Inv#0020409-MC8931

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

01/03/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Geri Iki	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed_____ Date 1/3/24
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed_____ Date 1/3/24.

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment for 2Tonne Hired from 1/11 to 12/11/2023. 12 days during bump out.	$18,000.00

Cheque No: IB for $18,000.00 Date 29/02/2024

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 1/3/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2323/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to GERI IKI for Vehicle (2ton truck) hiring from 1/11/23 - 12/11/23 (12) day during bump out.	GERI IKI		$18,000-00 2 $18,000-00
				TOTALS	

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $18,000-00 Date: 29/02/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: G-2717

Account Name: Other local Other Cost

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renee Sign: [signature]

Post: FE

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD$ 18,000-00

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: Jeff Mckoko Date: 29/2/2024

Position: Compliance.

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2023/24

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to GERI IKI for Vehicle (2 ton truck) hiring from 1/11/23 - 12/11/23 (12) day during bump out.	GERI IKI 11/1/24		$18,000-00
				TOTALS	$18,000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $18,000-00 Date: 29/02/24

Requisition Officer (Name): Imogen Vida Sign: [signature]

Account Code: G-2717

Account Name: Other Local Officer Cost

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Delvin Ronce Sign: [signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 18,000-00

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: Jeff Mekab Date: 29/2/2024

Position: Compliance.

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

PACIFIC GAMES
SOLOMON ISLANDS

MINUTE

Ref: GOC/ /24

Date: 27 / 02 /24

TO: Executive Director/NHA

From: Procurement Coordinator, GOC:

Ref: PAYMENT FOR HIRED VEHICLE FOR ISUZU(2 TON TRUCK) REGISTRATION #MC-8931- GERI IKI.

Approval is sought to raise payment as referred above.

The GOC transport team has requested for a vehicle hiring for the fleet. This hiring has been requested by the transport department to the transport supervisor to allocate a vehicle for the fleet druing the games. All fleet vehicle has been engage from the bump in and will continue to the end of Games. The transport team hire the Geri Iki , Registration# MC-8931 to use during games from the fleet . Geri lki vehicle has been allocated in the fleet and was used by the transport team dated 1.11.23 to 12.11.2023 for 12 days . Thus Payment is urgently needed to be raised to , the amount of **$18,000.00.** ~ bump Out period 27/02/24

See attached is the invoice for your perusal.

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

Lisiane Simata

Lisiane Simata
Procurement Officer (GOC)

Endorsed by: Samuel Basoe Finance Team National Hosting Authority/GOC	Signature: Date: 27/02/24
Approval by: Mr. Christian Nieng Executive Director National Hosting Authority	Signature: Date: 28/02/24

Note: This is to Confirm Vehicle Reg# MC8931 (2-ton Truck) is owned by Geri Iki and was hired by GOC Transport Team for the games bump out period, Please assist to raised his over due invoice.

James Talofaeta Transport Supervisor

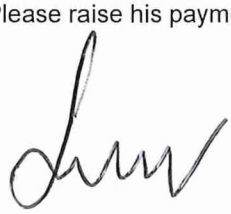
Annexed to this minute are:

- Invoice # GOC/0020409
- Service Agreement
- Annex D Schedule of Payment Periodically paid
- Verification Note from GOC Transport Supervisor

VERIFICATION NOTE

This is to confirm and verify to the best of my knowledge, that Vehicle were contracted under GOC for its Workforce to do transportation works during the dates specified and stated in the Invoice #. All information is correct and accurate.

Please raise his payment due to him.



James Talotuita
GOC Transport Supervisor

	Vehicle Owner	No.	Vehicle Owner	No.	Vehicle Owner	No.	Vehicle Owner	No.	Vehicle Owner	No.
1	Aaron Nasiu	51	Dickson ASA	101	James Niutaloa I'Ilu	151	MAINA Enterprise	201	Robin Sanga	251
2	Abednigo Pitisopa	52	Douglas Arui	102	James Tiva	152	Malkam Foufaka (FC)	202	Roland Wale Jnr	252
3	ABSOLUTE COMPANY LTD	53	E L Store	103	Janedel Baeto	153	Mary Manisi	203	Ronald Junior Fugui	253
4	Adrian Bobby Roroi	54	Eddie Cortis	104	Janet Pilosi Transport	154	Mathew Maehaarau	204	Ronnie Galokale	254
5	Adrian Niorea	55	Edward PAOHAWE	105	Jason Wale	155	Matilda Radani Dora	205	Rose Gabriel Maneheoha	255
6	Agustine Maealasia	56	Eliam Selei Tangirono	106	Jefferson Izamoa	156	Michael Bulu	206	Rose Sisiu	
7	Albert Baea	57	Elizabeth Iaga	107	Jeffery Baura	157	Michael Kikiolo	207	Rosemary Boe Kiriau	
8	Alfred Ahaz Palo	58	Ellison Kyere	108	Jeffery Jones	158	MICHAEL LAKOA	208	Salome Maria TEBAIA	
9	Allen Ketei	59	Emma Komasi Martin	109	Jeffery Varuia	159	Michael Nagu	209	Sam Henson	
10	Andrew Anitou Nihopara	60	Emma Laguwo Kyere	110	Jennifeer Ruawa	160	Michael Roy Galo	210	SAM Karihanua	
11	Andrew Fanasia	61	EO Enterprises	111	Jessy Aprichard TAHU	161	Michael Ubuni Fatai	211	Samson Aengari	
12	Andrew Houlia	62	Eric Romata	112	Jimmy Belande	162	Michelle Maelaua	212	Samuel Bosawai	
13	Andy Nori	63	Ernest Tura	113	Jimmy John Tiri	163	Mike F Puhara	213	Scott Wanebeni	
14	Ann - Marie Suhara	64	Errinah Laurance	114	Jimmy Kereseka	164	Milton Babavari	214	Selina Siro	
15	Anthony Collison	65	Ethel Falu Alatala	115	Joacham Haga	165	Mirriam Sauhado	215	Selynta Talu	
16	Anthony Paia Collison	66	Ethel Mary Kaota	116	John Abana	166	Monikam	216	Seth Su'umani	
17	Aron Nasiu	67	Everlyn Sanga	117	John Espagne	167	Morris Maitaki	217	Shem Time Kakaluae	
18	Augustine Diuti	68	Florence Kanapitu	118	John Jimmy Tiri	168	Mustard Seed Endevours	218	Shirley Hohoko	
19	Barbara Kiere	69	Florence Transport Service	119	John Kaia	169	Nathana Pana Tovosia	219	Silas Sitai	
20	Barnabas Maeladusu	70	Fountain Transport & Professio	120	John Maniselea	170	Nathaniel HAUMEURI	220	Simon Walegerea	
21	Bart Lesi Suri	71	Francis Pitanoe	121	John Tatalo	171	Navie Collie Bently Tito	221	Sivina Aloysius Rukia	
22	Benedick Jack Ruqebatu	72	Fred H Siriurao	122	John Wayne Taukao	172	Nelson Dausabea	222	Solomon Mackay TIVA	
23	Benson Jnr Kulumai	73	Fred Jones Warereau	123	Johnson Eddie	173	New Hope Enterprise Limited	223	Solomon Melopi	
24	Bernadette Hohosi	74	Fred Navi	124	JONAH NGARO	174	Nixon Olofisau	224	Stanley Hoasi	
25	Bethelyn Jones Warereau	75	Freda kiyo Firisua	125	Joseph Patterson Ghidu	175	Noel BAKO	225	Steneth Mafaka Wane	
26	BILLY Suumani	76	Freddy Kwakwala	126	Joseph Sepo Meke	176	Obelir Tovosia	226	Stephen Vota	
27	Bradley Tovosia	77	Fredrick Ben Akao	127	Joshua Koti	177	Ofoniel Vato Tabo	227	Steward Brian	
28	Bridget Waihaho	78	Freling Tetea Tovosia	128	Joylyn Kilivisi	178	ONEIROI Trades and Transpor	228	Steward Manebosa	
29	Cairns Pada	79	George HAIWAU	129	Judith Mary Susurua	179	Patrick Sota	229	Szetu Ning Huan	
30	Carlos Malo	80	George Waki	130	Junior Marvin Oge	180	Paul Navo	230	Tali Dever	
31	Cathy Hepworth	81	Georgina Pwaikeni	131	Keneth Taolo	181	PAUL NE'E	231	Tanisupa Lumukana	
32	**Chacahmbule Amoi**	82	Geri Iki	132	Kevin Ha'aute	182	Peace Enterprise	232	Tautai Agikimua Kaitu	
33	Charles Dara	83	Giddings Qiqo	133	Kevin Rence	183	Peter Manearea	233	Teddy Douglas Menesa	
34	Charles Pua	84	GL Hire Transport	134	Kingsley Waters	184	Phillip Ilei	234	Teriano Amota	
35	Christoper Memua	85	Godfrey James Kemagava	135	LB JAYS	185	Piorick Elwin Jonah	235	Terry Brown Honimae	
36	Christopher Reginald	86	Godfrey Vola	136	Leon Kaura	186	Piorick Jonah	236	Thomas Ma'ake	
37	CL & TAMA ENTERPRISE	87	Harold Trasel	137	Leonard Letana	187	Polycarp Paea	237	Thomas Talu	
38	Claudius Tei'ifi	88	Harper Ngelea	138	Leslie Nate	188	Priscila Maehau	238	Thompson Bunia	
39	Clay & K S.I Services	89	Harriet Siapu	139	Leslie Taragwanu	189	Ralph Dilean Sarukale	239	Titus Mickey Patson	
40	Clement Buga	90	Harry Eno	140	LETS INVESMENT	190	Raymond Junior Rayes	240	TK Enterprise	
41	Dalcy Tekulu	91	Harvest Miabule	141	Lexcre Transport	191	Raymond Kalu	241	Toata Molea	
42	David Donga	92	Heliana Vavanga	142	Lincy Furege	192	Raynold Owen Satorara	242	Trent MANGUUBAE	
43	David Siata	93	Hilda A Jim	143	Lona Mei Ian Chan	193	Remington Tagini	243	Vaelyn Kotopua	
44	David Suri	94	Hilda Kini Anisi	144	Lovelyn Sharon Molea	194	Rex Keni	244	Veronica Gilbert	
45	Davidson Vida Tavalusu	95	Hilda Luke Maeda	145	Luke Memua	195	Rimiolo David	245	Vicky Manetei	
46	Davis Wanesuia	96	Hudson Junior Kalita	146	Lydia Lilly Ialifu	196	Rinah Mora	246	Vincenta Waleanisia	
47	Derick Beto	97	Hyemin YEO	147	Lyndah Tito	197	Robbie Sanga	247	Walter Tesuatai	
48	DERICK T NASIU	98	Ina Muri Maui	148	MAAKE ATA	198	Robert Misimaka	248	Wayne Wayne K Ghemu Law	
49	Desmon Fulairara	99	Isaac Cian Manu	149	Ma'ake Ata	199	Robert Mark	249	Wendilyna Wale	
50	Dick Tautona	100	Jack Israel Laeni	150	Macquire Kimala	200	Robert SENI	250	Willie AKIPU	

51 Dickson ASA

Invoice / Statement

No. 0020409

FROM	DATE
Gerry PK Jackson ridge 7100900	01/11/23

TO	ORDER No.
Games organising Commitee (GOC)	

QTY	DESCRIPTION	PRICE	GST	TOTAL
	We submit our			
	claim for Hire/			
	Lease of vehicle			
	Registed NO. MC8931			
	with driver for a			
	duration of 12 days			
	@ $1,500-00 per day			
	as per Contract			
	agreement			
	12days X $1,500-00			

SUB-TOTAL	18,000-00
GST	16,000-00
TOTAL $ Including GST	

INVOICE

INVOICED FROM

Name: Gerry Iki

Address: Jackson ridge

Phone: 7100900

Invoice # 0020409

Date: 01/11/23

Registration #

BILL TO:

Games Organizing Committee (GOC)
Old Sea King Building
P.O Box 2443
Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
We submit our claim for Hire / lease of vehicle Registered No. MC8931 with driver for a duration of 12 days @ $1,500-00 per day as per contract agreement 12days x $1,500-00		
Thank you for your business!	**Total**	$18,000.00 -

Terms of payment: 5 Working days from date of invoice

Make cheque payable to:

Bank: ANZ

Account Name: Gerry Iki

Account Number: 4794850

Signature of Vehicle owner:

Signature of : Recipient

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 Nyaura

Date: 27/02/24

Procurement section Compliance performed by:

Signed: _____ Jeff Mekab

Name and Position: ~~29/2/2024~~

Date: 28/2/2024

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____, FO

Date: 28/2/2024



CONTRACT FOR HIRE (LEASE) OF VEHICLE WITH DRIVER

This LEASE VEHICLE AGREEMENT ("Agreement") is made and entered into on this 19TH Day of OCTOBER 2023:

BETWEEN: GAMES ORGANSING COMMITTEE (GOC)

(Hereinafter referred to as "Lessee")

AND:MR GERRY IKI OF PANATINA JACKSON RIDGE, HONIARA SOLOMON ISLANDS.

(Hereinafter referred to as "Lessor")

Individually as "party" or collectively as the "parties".

WHEREAS, the Lessor is the legal owner or equitable owner of the vehicle with registered number **MC 8931**Vehicle Reg Number), and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle registered number **MC 8931** (Vehicle Reg Number) on such terms and conditions hereinafter referred to, and

WHEREAS, the Lessor is willing to lease and is leasing to the Lessee the vehicle above mentioned vehicle with its driver.

WHEREAS, the Lessee is willing of leasing the vehicle from the Lessor on such terms and conditions hereinafter referred to, and

WHEREAS, in this Agreement the Lessee shall have no right to the title or interest to the vehicle except for the use of the vehicle hereinafter referred to.

NOW, THEREFORE, IT IS AGREED BY THE PARTIES as follows:

Recitals/Background

A. The Lessee is a Committee established by the National Government of Solomon Islands under the *Pacific Games Act, 2023 (2017).*

B. The Lessee shall oversee the overall administration and management of the events of the Pacific Games scheduled to be held in the city of Honiara, Solomon Islands in November, 2023.

C. The Lessor is a Solomon Islander/duly registered business under the relevant laws of Solomon Islands and it is trading under the name **MR GERRY IKI** and it is the legal owner of the vehicle.

D. In this present Agreement, the Lessee will hire the Lessor's vehicle on a lease-basis for a period of **61 DAYS** commencing on the execution date of this Agreement. The Lessor agrees and willing of leasing the vehicle to the Lessee for the specified period. The Lessor will provide a driver with the leased vehicle

E. In consideration of this present contract, the Lessee will pay the Lessor the agreed sum in accordance with payment schedule provided by the Lessee.

---

1. Definition and Interpretations

"person" means any human being or any third party or parties.

2. Description of Leased Vehicle.

(1) Provided below is the description details of the vehicle:

Vehicle Type: ISUZU (2 TON TRUCK)
Vehicle Colour: WHITE
Vehicle Model: ELF 2004
License: MC8931 (EXPIRED: 30/09/2023)
Intended vehicle purpose:
This vehicle is HIRED purposely for the SOL2023 GAMES OPERATION to transport athletes and officials of PG2023 between Games village and Competition Venues.

3. **Hiring Costs**

(1) The parties agree that the Lessee shall pay to the Lessor the amount of **SBD$1500-00** per day for the hiring of the vehicle

(2) The parties agree that at the end of the term or duration of this Lease Agreement the total cost of the same shall be based on the number of days hired.

(3) The deposited amount provided for in the provisions of Sub-Clause (2) shall be returned to the Lessee on the expiry date of this Agreement subject to the Lessor's option to apply charges provided that any interior or exterior parts of the vehicle is being damaged during the lease period.

(4) The parties agreed that the lessor will be responsible for the payment of the service of the driver under this contract.

4. Payment Condition

(1) Payment shall be made in Solomon Islands Dollar (SBD) and, unless the parties agree otherwise to an alternative medium of payment, shall be paid to the Lessor's **ANZ BANK ACCOUNT NUMBER 4794850** in Honiara.

(2) The total payment for the lease period shall be paid by the Lessee to the Lessor contingent upon receipt of invoice by the Lessee from the Lessor.

5. Duration

(1) This Lease Agreement shall be valid for **61 days** period commencing from **1st November to 31st December 2023.**

(2) The parties may agree to renew this Lease Agreement upon the expiry date or in three days prior to the expiry date.

6. Obligations of Lessee

(1) The Lessee, upon taking custody of the vehicle for its intended and/or use as provided herein shall be responsible for the following:

(a) retain the use of the vehicle for its official functions and not to sublet the same for hiring by any third party or for any other purposes other than the intended use and/or purpose as provided in this Agreement;

(b) lessor to meet costs of fuel, brake fluid, engine oil, and to maintain the condition of the vehicle in a running state, keep the exterior and interior parts clean at all times.

(c) restrict the use of the vehicle by any other driver, any third party or parties other than the rightful staffs and/or employees of the Lessee's company, and

(d) any other material, substance, fluid, gasoline or other objects that can potentially damage any interior or exterior parts of the vehicle.

7. Obligations of the Lessor

(1) It shall be the responsibility of the Lessor to inspect the vehicle and to ensure it is in good working condition to fulfil the agreed terms and conditions provided for in this Agreement.

(2) The Lessor assures the Lessee that during the course of this Agreement no family relatives, spouses, children, friends and/or other forms of association including partnership or contractual relationship with another person shall interfere with or make any claims respecting the vehicle.

(3) The Lessor assures the Lessee that during the course of performance of this Agreement, the subject matter of the same is completely free from any mortgage, security or any other forms of interests, outstanding interests.

(4) The lessor shall provide the vehicle with a licensed driver each day of hire.

(5) The lessor shall provide all routine maintenance of the vehicle to ensure that it is safe and operational during the hire period including oil, cleaning, filter etc.

(6) The lessor shall have a safer and secured place to keep the vehicle each night.

(7) The lessor agrees for the lessee to INSTALL a vehicle tracking device. The device will be installed at GOC cost and will be removed when the contracts expired.

8. Costs, Expenses, Fees, and Charges

The parties agree that the Lessee shall pay all fines or penalties, which are not covered under the vehicle insurance contract, incurred in connection with the operation of the vehicle during the course of performance of this Lease Agreement.

9. Insurance

(1) It shall be the responsibility of the Lessor to provide or to produce to the Lessee, upon the execution of this Agreement, a certified copy of any comprehensive and certified copy of insurance policy upon request by the Lessee to show that the vehicle has been covered in the event of any damages or possible damages incurred during the course of performance of this Agreement.

(2) The Lessor shall be responsible to insure the vehicle based on its full value.

(3) The parties agree that the Lessee, during the course of performance of this Agreement, shall be responsible to pay for any minor mechanical problems on the vehicle and that such responsibility shall be limited only to such minor mechanical problem.

(4) In circumstances where the vehicle engine or any part thereof ceases from operating or any damages to the vehicle cause by an accident and whether or not such damages has caused the vehicle to be permanently or temporarily ceased, the Lessor shall be responsible to cover the costs of such damages in pursuance of the provisions of Sub-Clause (1) of this Clause.

10. Inspection of vehicle

(1) Prior to the execution date of this Agreement and upon request by the Lessee, the Lessor shall allow the Lessee or any officer designate by the Lessee to inspect every part of the vehicle for any default or mechanical problem to ensure the vehicle is in good state or in good working condition.

(2) If, after the inspection of the vehicle by the Lessee or his designated inspector, any fault or damages on any parts of the vehicle has been identified by the inspector during inspection then the Lessee shall cancel the propose lease of the vehicle.

11. Dispute Resolution and Jurisdiction

(1) The Parties agree that any dispute arising from this Agreement shall be resolved in the following ways:

(a) The Parties must resolve and settle the dispute between themselves in an amicable manner (outside of court);

(b) If the requirement in the preceding Sub-Clause fails, the parties shall engage an independent mediator who has no connections whatsoever with either of the parties to mediate the dispute (outside of court); or

(c) If the requirements in the provisions of Sub-Clauses (a) and (b) also fail, then the Parties shall, in pursuance of this Clause submit the dispute to be resolved in the competent court of law in Solomon Islands.

(2) In circumstances where the provisions of Sub-Clause (1)(c) of this Clause is invoked, the parties shall meet their own costs and/or expenses.

12. Severability

If a court of competent jurisdiction in Solomon Islands holds any provision of this Lease Agreement to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect and the parties shall amend this Lease Agreement to give effect to the stricken clause to the maximum extent possible.

13. Termination

(1) The Lessee may terminate this Agreement in any but not limited to the following circumstances:

(a) upon the expiration date of this Agreement;
(b) persistent occurrences of any event of Force Majeure;
(c) Death of the Lessor;
(d) a breach of any of the terms and/or conditions that fundamentally changes the intention and/ or purpose of this Agreement;
(e) a disputed term and/or condition or this Agreement in its entirety has been submitted to be adjudicated in a competent court of law in Solomon Islands

14. Return of Vehicle

The vehicle, upon the expiry date of this Lease Agreement or such other subsequent date as may be agreed upon by the parties, shall be returned by the Lessee to the Lessor.

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

The Parties have agreed to the terms and conditions provided in the provisions of this Agreement in its entirety and hereby execute the same.

SIGNATURES
LESSOR

MR. GERRY IKI
Owner Full Name **Owner Signature** **Date**

23/10/23

Witness Full Name Witness Signature 23/10/23
Date

LESSEE

MR. JACK SMITH
SENIOR OPERATION MANAGER,
GAMES ORGANIZING
COMMITTEE
Renter Full Name **Signature** **Date**

4/11/23

Witness Full Name
Angelina Fakaua
~~**MR ANTHONY BUGOTU**~~
~~TRANSPORT SUPERVISOR,~~
GAMES ORGANIZING
COMMITTEE
(GOC) 2023

Signature **Date**

12-Nov-23

VEHICLE REGISTRATION FORM

This number is issued by the Games Organising Committee (GOC) that applicants can use as a reference for their application

Registration Number: 603

Date: 15/08/23

VEHICLE OWNER'S NAME

First Name: GERRY Last Name: IKI

Please state name of the owner on the Vehicle Certificate

Email: Confirmenterprise21@gmail.com Phone: 7100900

VEHICLE REGISTRATION TYPE

Please indicate below which category of registration applies

- [x] Private
- [ ] Public
- [ ] Not yet registered — Please indicate expected date of registration of vehicle (if applicable):

If registered as Private Vehicle. Submit with the following documents

- [x] Certificate of Registration & Ownership
- [x] Ministry of Infrastructure & Development Vehicle Inspection Certificate
- [x] Ministry of Infrastructure & Development Vehicle Inspection Report
- [x] Certificate of Insurance - Compulsory Third Party
- [x] Copy of Vehicle Licence (IRD)

If registered as Public Vehicle. Submit with the following documents

- [ ] Certificate of Registration & Ownership
- [ ] Ministry of Infrastructure & Development Vehicle Inspection Certificate
- [ ] Ministry of Infrastructure & Development Vehicle Inspection Report
- [ ] Certificate of Insurance - Compulsory Third Party
- [ ] Copy of Vehicle Licence (IRD)
- [ ] TIN Number
- [ ] Honiara City Council Licence
- [ ] Guadalcanal Provincial Licence

Vehicle Details

Vehicle Registration Number (Licence Plate): MC 8931

Make: ISUZU Model: Elf - Year of Make: 2004

Fuel Type: [x] Diesel [ ] Petrol

Note: BANK Details
A/C ~~BANK~~ Name: GERRY IKI
A/C #: 4794850

BANK: ANZ

Type of Vehicle - One Form is to be filled for each vehicle

	Bus		15 seater	30 seater
	SUV	*Example: RAV4, Prado, Pajero etc*		
	Sedan	*Example: Caldina, Corolla etc*		
	Hilux			
	Land Cruiser			
✓	Truck	✓	2 Ton	3 Ton	5Ton
	Others (Including Heavy Equipment Vehicle). Please specify Vehicle Type:			

Garaged Address of Vehicle

State location of where vehicle is garaged daily: PANATINA – JACKSON RIDGE

Number of seats (Excluding Driver): CABIN 2 – TRAY - 10 people

Availability (Indicate days vehicle will be available)

Mon	Tues	Wed	Thu	Fri	Sat	Sun	✓ All

Are you interested in having your vehicle converted for transport of people with disability?

Yes ✓ No

Will you be providing a driver? ✓ Yes No If YES, the driver must fill in the Driver's Registration Form

I verify all the information given above is true to the best of my knowledge

Sign: Ceeny Date: 28/7/2023

OFFICE USE ONLY

Checked By: James. Talofita

Sign: Date: 15/08/23

PACIFIC GAMES
SOLOMON ISLANDS

GAMES ORGANIZING COMMITTEE (GOC)

STANDARD BANK INFORMATION FORM

In order for GOC to process payments into a nominated bank account, the account name must match with that of the Service Provider to GOC.

1. Full Name..... GERRY IKI KWALU .....
2. Bank institution..... ANZ .....
3. Bank account name..... GERRY IKI .....
4. Bank account number..... 4794850 .....
5. Residential address of Vehicle Owner
   ..... PANATINA - JACKSON RIDGE .....
   ..... EAST HONIARA .....
6. Phone Contact ..... 7100900 .....
   .....

Driver's Registration Form

First Name: GERRY EKI Last Name: KWALU

Date of Birth: 30/ 10/ 1986

Phone Contacts: 1. 7100900 2. _____

State at least one current contact number

Uniform Shirt Size: XXL

Do you have a Solomon Islands Driver's License? (Yes)/No

If yes, please state the following:

Issue Date: 04/ 04/ 2023
Expiry Date: 03/ 04/ 2024

Driving Class Category *(circle all that apply)*

- *A – Motor Cycle*
- *B – Motor Tractor*
- C – Private Motor Car ✓
- D – Light Goods Vehicle ✓
- E – Light Public Service Vehicle (buses up to 12 seats or taxi) ✓
- H – Heavy Public Service Vehicle (buses; more than 26 seats)
- I – Invalid Carriages

Do you have a current G- Permit License? Yes/(No)
If Yes, please indicate Expiry Date: _____/_____/_____

Driving Experience (*circle one of the following options that apply*)

Less < 6 months 6 months - 1 Year 1- 3 years (3 + years)

Availability *(Please indicate days that applicant will be available to drive on. You can circle more than one day).*

(Mon)	(Tue)	(Wed)	(Thu)	(Fri)	(Sat)	(Sun)

Language(s) Spoken?
Please circle each language that applicant is apply to communicate in fluently:

- ~~English~~
- Solomon Islands Pidgin
- French
- Other (please specify): _____

Residence/Location in Honiara: Jackson Ridge

Have you been convicted of a crime? NO
(This will not necessarily disqualify you if your answer is yes).

I verify all the information given above is true to the best of my knowledge

Sign: Leeny

OFFICE USE ONLY

Check by: _____

Sign: _____ Date: 15/08/23

DRIVING LICENCE

SOLOMON ISLANDS

H464564

Mr GERRY IKI KWALU

JACKSON RIDGE EAST HONIARA

Honiara, Guadalcanal

DOB: 30-10-1986

Issued: 04-04-2023

Expiry: 03-04-2024

Vehicle Classes:

C. Private Motor Car

D. Light Goods Vehicle

E. Heavy Goods Vehicle

Conditions:

CERTIFICATE OF REGISTRATION AND OWNERSHIP

Owner Name: Mr GERRY IKI KWALU
Owner Address: JACKSON RIDGE
EAST HONIARA
Honiara, Guadalcanal

Date: 20 October 2022

This certifies that the below vehicle is owned by the person named above in accordance with the provisions of the Road Transport Act and Regulations. This certificate must be held in the vehicle at all times when it is being operated on the roads within Solomon Islands.It must be produced on request by a police officer or a person authorised by the Road Transport Board.

Vehicle Details

Licence Plate:	MC8931		
Make:	Isuzu	Model:	Elf NKR 81
Manufactured Year:	2004	Colour:	White
Engine Number:	4HLI-~~0485594161~~	Chassis Number:	NKR8IE-70442H7
VIN:	NKR8IE-70442H7	CC Rating:	0
Maximum Load	0	Seating Capacity:	0
Vehicle Class:	D. Light Goods Vehicle	Intended Usage:	Private

Principal Licencing Officer

Please complete these tear off slips when vehicle ownership is changed. Part B is to be retained by the seller. Part A is to be produced by the new owner to the Principal Licensing Officer at Inland Revenue within 14 days of change of ownership. Failure to do so may result in a fine.

I hereby certify that the following vehicle can be legally transferred to the below stated party.

PART A

Licence Plate:	MC8931
Make:	Isuzu
Model:	Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*If applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

PART B

Licence Plate:	MC8931
Make:	Isuzu
Model:	Elf

New Owner Details:

Choose one:	Individual ☐ Business ☐
Business Name:	*If applicable*
Title:	
First Name:	
Surname:	
Address:	
Phone:	
Gender:	Male ☐ Female ☐
Date of Birth:	
Owner Name:	
Signature:	
New Owner Name:	
Signature:	

SOLOMON ISLANDS GOVERNMENT

Date 21 October 2022 GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE** OFFICE: **HONIARA** IRD RECEIPT NO. **7230816**

DEPARTMENT: **Driver & Vehicle Licencing**

RECEIVED FROM: **Mr GERRY IKI KWALU** TMN: **464864**

The Sum of **ONE THOUSAND THREE HUNDRED AND SEVENTY FIVE Dollars ONLY**

$ 1375 ¢ 0

Type	**Details**	**Amount**
Vehicle Licence	MC8931 (Elf 2004) expiring 30/09/2023	1375.00
	Total	**1375.00**

By Cash

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	$	¢
			273	0450		0521	1375	0

Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.

SOLOMON ISLANDS GOVERNMENT
Ministry of Infrastructure & Development

Vehicle Inspection Certificate

Description of Vehicle

Make:.....

Model:.....

Class:.....

Engine No:.....

Current License Expiry:.....

Date of Inspection					
Speedometer Reading					

Total Insp. Fees $.....

License Fee $.....

Total Fee Payable $.....

I certify that I have inspected the vehicle described above and find it be roadworthy as defined by the Traffic Regulations 1967, and subsequent amendments.

Recommendation to Licensing Officer .....

.....

.....

Date

Signature of authorised vehicle inspector

SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0024365

DESCRIPTION OF VEHICLE

Registration No:.....

Make:.....

Model:.....

Engine No:.....
(To be inserted if the vehicle is unregistered)

Phone No:.....

Speedo Reading:.....

Report No:.....

.....
(Signature of Examiner)

Date:.....

MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Lights	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

EFFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

.....
Date Rectified

.....
(Signature of Examiner)

TOWER

Isuzu Elf 2 ton 2004 MC8931
Compulsory Third Party insurance - Third party only cover

Your policy number
SB0000001080

Your cover starts on
21 October 2022

Certificate of Insurance

For your Compulsory Third Party

Your cover

Compulsory Third Party insurance - Third party only cover

Insured	Gerry Iki Kwalu
Insured vehicle	Isuzu Elf 2 ton 2004 MC8931
Period of insurance	21 October 2022 to 20 October 2023
Discounts	No claims bonus discount
Interested party	None

Your policy wording

You can find your policy wording at the link below:

towerinsurance.com.sb/pw/car-ctp-03-22

The legal details

This certificate shows what is covered during the period of insurance. The insured items are subject to the policy terms and conditions in your policy wording detailed above. Any details in this certificate take priority over the policy wording. **Please keep this copy for your records.**

Underwriter

This policy is underwritten by TOWER Insurance Limited.

Privacy

Tower Limited has set out how it holds, uses and stores your personal information in its privacy policy. You can find the policy here: **towerinsurance.com.sb/terms-and-conditions**

Owned by a strong international insurer

TOWER Insurance Limited is part of the Tower Limited group. Tower Limited is headquartered in Auckland, New Zealand and is listed on the New Zealand Stock Exchange. You can find more information on the Tower Limited group here: **tower.co.nz/investor-centre**

TOWER

Your customer number
K50304633269

Payment reference
9599829

21 October 2022

Thanks! We've received your payment

Hello

Thanks for your recent payment. Here is a receipt for your records.

We received your payment of **$192.00** on **21 October 2022**.

Need anything else?

We're here to help. You can call us on **677 22955**, send an email to **info@towerinsurance.com.sb** or visit **towerinsurance.com.sb**

Kind regards

The team at Tower

30/09/2023

ISUZU ELF 2004

Light Goods Vehicle

MC8931

Note: Licence will be Renewed upon expiration date.

Private Vehicle Checklist

1. Complete Vehicle Registration Form. ☑
2. Inland Revenue Department (IRD) Vehicle License Copy ☐ ?
3. Ministry Infrastructure and Development (MID) Vehicle Inspection Certificate ☑
4. Ministry Infrastructure and Development (MID) Vehicle Inspection Report ☑
5. Certificate of Insurance ☑
6. Certificate of Registration and ownership ☑
7. Standard Bank Account Form ☒

OFFICE USE ONLY

Sign: _____

Date: 15/08/23

Move on: (Y) | N

DRIVERS CHECK LIST

1. Complete Drivers Registration Form ☑

2. Copy of Driver's License ☑

3. Copy Of G- Permit (If Applicable) ☒

OFFICE USE ONLY

Sign: _____

Date: 14/08/23

Move on: (Y) | N