



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 01/03/2022 10:03
Transaction Number: AEQ42778

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 14,494.25
 Transfer From Amount: SBD 14,494.25
 Indicative :
 My Reference: SOA Oct21-Jan22

Payment Details

Account Name: BOC
 Account Number: 1999960501
 Bank Name: Bank of South Pacific
 Reference To Payee : 100387061

Pay Date : 01/03/2022

Comments:

***** Authorisation Details *****
 01/03/2022 10:03 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 02/03/2022 10:30 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 02/03/2022 17:15 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 02/03/2022 17:15 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

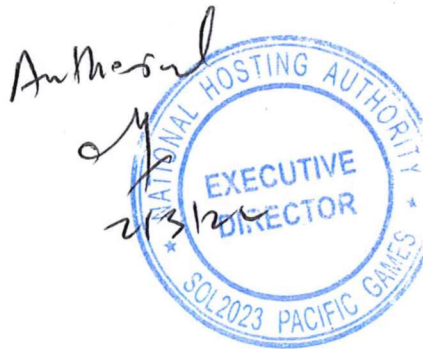
* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AEQ42778

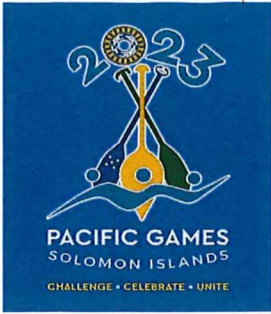
Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 14,494.25
Transfer From Amount: SBD 14,494.25
Indicative :
My Reference: SOA Oct21-Jan22
Payment Details

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



Authorised
JB
2/3/22



NATIONAL HOSTING AUTHORITY

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

PAYMENT VOUCHER	
DATE	28/02/2022

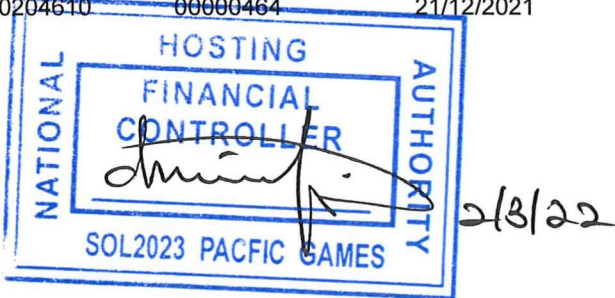
BOC
P O Box R 60
Honiara

Cheque Number IB Trans
Total Amount Paid \$14,494.25

SOA - Oct21-Jan 22

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
50380095/503806	00000371	15/10/2021	\$31,139.00	\$15,282.80	\$6,718.45
50385147	00000447	22/11/2021	\$1,050.00	\$0.00	\$1,050.00
INV#50388816	00000454	13/12/2021	\$3,155.80	\$0.00	\$3,155.80
4100204610	00000464	21/12/2021	\$9,302.40	\$0.00	\$3,570.00



 NATIONAL HOSTING FINANCIAL CONTROLLER AUTHORITY
 SOL2023 PACIFIC GAMES
 2/3/22

Payment Voucher Prepared By: [Signature] Date: 28/02/21

Signature of Claimant: _____

PRINT NAME: _____



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency:67730066



2018784435

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100199090
Sales Order No. 117494679
Attended by Stanley
Date of Issue 15/11/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 15/12/2021
Invoice Total \$1,639.00

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2018784435 Date: 15/11/2021 PO: 0371 - 01

Proper Shipping Name							
DG Class	UN No.	Product No	UOM	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description.		Supplied	Returned	Price	Price
	1.50 KG	B663/12 BOOT DRESS TPU PREMIUM LEATHER, SIZE 12	PAA	1		\$1,499.00	\$1,499.00
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	1		\$140.00	\$140.00
Total Package				2			
						Sub Total	\$1,639.00
						Total Taxable Supplies	\$1,639.00
						GST	\$0.00
						Tax Invoice Total	\$1,639.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0371

DATE: 15/10/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb /

Supplier: <u>BOC</u> Address: <u>Raradi</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Naenck Vular</u> Mobile: <u>7308800</u> Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quotex 50380647	3	1910.80	\$5,732.40
2.	Socks	3	140.00	420.00
3.	Boots Quotex 50380095 (GOC)	10	1910.80	\$19,108.00
4.	Safety Boots (Goc staff)	4	1469.65	5878.60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	31,139.00
	TAX	—
	TOTAL	31,139.00

NHA Account Name: <u>Others</u> Name: <u>Local Other Costs</u> MOFT Account Name: " " " Name: _____ Approved by: Signature: _____ [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2717</u> MOFT Account Code: <u>2717</u> Date: _____ Date: <u>15/10/21</u>
--	---

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

Martin Rara
 Chairman
 GOC

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018826720

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100199018
Sales Order No. 117538709
Attended by Stanley
Date of Issue 23/11/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 23/12/2021
Invoice Total **\$1,469.65**

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2018826720 Date: 23/11/2021 PO: 0371 - 02

Proper Shipping Name							
DG Class	UN No.	Product No	UOM	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description.		Supplied	Returned	Price	Price
	2.00 KG	B795/11 JOGGER BLK SAFETY ANTI-STATIC UNIFORM CO	PAA	1		\$1,469.65	\$1,469.65
Total Package				1			
						Sub Total	\$1,469.65
						Total Taxable Supplies	\$1,469.65
						GST	\$0.00
						Tax Invoice Total	\$1,469.65

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

JASPER H. Anisi
Customer Name

Company Signature

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0371

DATE: 15/10/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb /

Supplier: <u>BOC</u> Address: <u>Ranadi</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Naenck Vular</u> Mobile: <u>7308800</u> Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quikwax 50380647	3	1910.80	\$5,732.40
2.	Socks	3	140.00	420.00
3.	Boots Quikwax 50380095 (GOC)	10	1910.80	\$19,108.00
4.	Safety Boots (Gocstaff)	4	1469.65	\$5878.60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	31,139.00
TAX	—
TOTAL	31,139.00

NHA Account Name: <u>Others</u> MOFT Account Name: <u>Local Other Costs</u> Approved by: _____ [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2717</u> MOFT Account Code: <u>2717</u> Date: _____ Date: <u>15/10/21</u>
---	---

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

Martin Rara
 Chairman
 GOC

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018830784

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100194927
Sales Order No. 117540918
Attended by Stanley
Date of Issue 24/11/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 24/12/2021
Invoice Total **\$1,699.00**

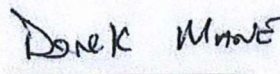
Delivery: 2018830784 Date: 24/11/2021 PO: 0371 - 03

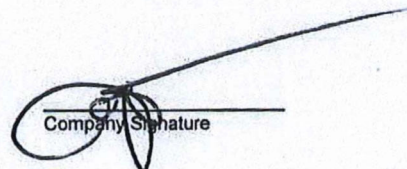
Proper Shipping Name							
DG Class	UN No.	Product No	UOM	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description.		Supplied	Returned	Price	Price
	1.50 KG	B663/6 DRESS BOOT SIZE 6	PAA	1		\$1,699.00	\$1,699.00
Total Package				1			
						Sub Total	\$1,699.00
						Total Taxable Supplies	\$1,699.00
						GST	\$0.00
						Tax Invoice Total	\$1,699.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

 24/11/2021
Customer Signature & Date

 DONEK M...
Customer Name


Company Signature

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0371

DATE: 15/10/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb /

Supplier: <u>BOC</u> Address: <u>Ranadi</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Naenck Vular</u> Mobile: <u>7308800</u> Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quotex 50380647	3 /	1,910.80	\$5,732.40
2.	Socks	3 /	140.00	420.00
3.	Boots Quotex 50380095 (GOC)	10	1,910.80	\$19,108.00
4.	Safety Boots (Gocstaff)	4	1,469.65	\$5,878.60

e Board

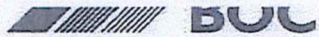
PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	31,139.00
TAX	—
TOTAL	31,139.00

NHA Account Name: <u>Others</u> MOFT Account Name: <u>Local Other Costs</u> Eric - 12 Approved by: Signature: _____ [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2717</u> MOFT Account Code: <u>2717</u> Date: _____ Date: <u>15/10/21</u>
---	---

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

Martin Rara
 Chairman
 GOC



A Member of The Linde Group

BOC Solomon Islands Ltd
PO Box R60
Ranadi Industrial Area, Honiara, Solomon Islands
Tel: +677 30066

1475
BOC GASES SOLOMON ISLANDS LIMITED
RANADI INDUSTRIAL AREA HONIARA
GUADALCANAL

MANUAL TAX INVOICE / SALES DUCKET

*Customer Account No: Fields marked with * are mandatory

100387061

*Purchase Order No:

0371

*Customer Account Name:

N4A

*Street Address & PO Box:

*Suburb:

*Area:

*Postcode:

Phone No:

22070300



*Date

22 / 12 / 2021

Authority No. (please tick)

No Yes

Exp.

On Account Cash Eftpos Debit Card

Credit Card Visa Amex MasterCard

Cheque Cheque No

Refer to material label on the cylinder/pallet		Please circle		Barcode must be completed				Price (Solomon Islands Dollars)			
Material Description	Material Code/Size	Qty	Supplied	Returned	Barcode number				Price EXC GST	GST	Price INC GST
BLINDSTONE SAFETY BOOTS	B997/11	1	S	R	Posted actual 20060525R 22/12/21				1910-80		1910-80
			S	R							
			S	R							
			S	R							
			S	R							
			S	R							
			S	R							
			S	R							
Comments											

*Customer Signature

*BOC Representative's Signature

*Customer Print Name ALDEN BEKHA

*BOC Representative's Print Name IRON C. H.

Total Price inc GST \$ 1910-80

Total Amount Paid Inc GST \$

Total Amount Owing Inc GST \$

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0371

DATE: 15/10/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb /

Supplier: <u>BOC</u> Address: <u>Ranadi</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Naenck Vular</u> Mobile: <u>7308800</u> Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quikwax 50380647	3	1910.80	\$5,732.40
2.	Socks	3	140.00	420.00
3.	Boots Quikwax 50380995 (GOC)	10	1910.80	\$19,108.00
4.	Safety Boots (Gocstaff)	4	1469.65	5878.60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	31,139.00
TAX	—
TOTAL	31,139.00

NHA Account Name: <u>Others</u> MOFT Account Name: <u>Local Other Costs</u> Approved by: _____ [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2717</u> MOFT Account Code: <u>2717</u> Date: _____ Date: <u>15/10/21</u>
---	---

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

Martin Rara
 Chairman
 GOC



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018929660

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100201991
Sales Order No. 117644621
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total **\$1,050.00**

Delivery: 2018929660 **Date:** 14/12/2021 **PO:** 0447

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	1.00 KG	BS1433LNVY	EA	2			\$350.00	\$700.00
	1.00 KG	MNS BW SHIRT S/S DRILL NA	EA	1			\$350.00	\$350.00
		BS1433LKH	EA					
		MNS BW SHIRT S/S DRILL KH						
		Total Package		3				
							Sub Total	\$1,050.00
							Total Taxable Supplies	\$1,050.00
							GST	\$0.00
							Tax Invoice Total	\$1,050.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100201991
Invoice Total: \$1,050.00



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50385147
ACCOUNT NUMBER	100387061
DATE OF ISSUE	15/11/2021
VALID TO	15/12/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
 SEAKING BUILDING
 PO BOX 2443
 HONIARA GUA

+677 30066
 sales@boc.com.sb
 www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
BS1433MNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	2	EA	\$350.00	\$700.00
BS1433MKH	SHIRT MENS BW S/S DRILL KHAKI MEDIUM	1	EA	\$350.00	\$350.00
Sub Total					\$1,050.00
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$1,050.00
Quotation Total					\$1,050.00

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 15/12/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa



GL
Job

GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Uniforms
Project No.: Uni-06/21

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Payment for 3 (Workwear) Uniform Shirts for Jason Kae, Site Coordinator for the PRC KGVI Site	BOC		\$1,050.00
Totals					\$1,050.00
Approval is requested to incur expenditure on the above			Account No: <u>6-2901</u>		
Estimated Cost (SBD): <u>SBD\$1,050.00</u> Date: <u>15/11/2021</u>			Title: <u>UNIFORMS</u>		
Requisition Officer (Name): <u>Elwyn Maetia</u> Sign: <u>[Signature]</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officer):			Authority is granted for expenditure not exceeding _____		
Certifying Officer (Name): <u>Eldon Tapa</u> Sign: <u>[Signature]</u>			SBD\$ <u>10</u>		
Post: <u>Executive Director, GFC</u>			Signed: <u>[Signature]</u>		
Department/Ministry: <u>PMU, GFC/OPMC</u>			Name: <u>[Signature]</u>		
Note: Authority for expenditure must be given by accounting officer or his/her deligated					

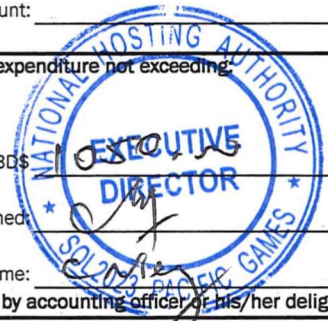
Checklist

- Is the value under \$SBD10,000?
- Is the value between \$10,001 & \$100,000?
- Is the value between \$100,001 & \$500,000?
- Is the value more than \$500,001?

Are the correct supporting documents attached?

Sign: [Signature]

Date: 15/11/2021





NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED

Date: 15th November 2021

Thru: Eldon Tapa

[Signature] 16/11/21

From: Soleana Gagahe

[Signature] 15/11/21

Re: Payment for Uniform Shirts for Jason Kae, Site Coordinator

Overview:

Approval is being sought for the payment of 3 uniform shirts for Jason Kae, Site Coordinator for the PRC KGVI Site.

Please find attached the quotation from BOC for goods as required.

Amount: \$1050.00

Payable to: **BOC**

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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018929660

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100201991
Sales Order No. 117644621
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total \$1,050.00

Delivery: 2018929660 **Date:** 14/12/2021 **PO:** 0447


Proper Shipping Name

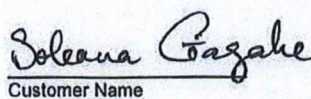
DG Class	UN No.	Product No	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
W/C Per Item	Item Weight	Description.					
	1.00 KG	BS1433LNVY MNS BW SHIRT S/S DRILL NA	EA	2		\$350.00	\$700.00
	1.00 KG	BS1433LKH MNS BW SHIRT S/S DRILL KH	EA	1		\$350.00	\$350.00
		Total Package		3			
						Sub Total	\$1,050.00

Total Taxable Supplies \$1,050.00
GST \$0.00
Tax Invoice Total \$1,050.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

 14/12/21
Customer Signature & Date


Customer Name


Company Signature

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0447

DATE: 22/11/21

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

Supplier: <u>BCC</u>	Delivery to: <u>NHA</u>
Address:	Attention: <u>ELWIN MAPIA</u>
Mobile: <u>32066</u>	Mobile: <u>7309800</u>
	Delivery Date: <u>22/11/21</u>

Item	Description	Qty	Price (excl Tax)	Total
1.	SHIRT MENS DRILL SHORT SLEEVE NAVY M'	2	350-00	700-00
2	SHIRT MENS DRILL KHAKI MEDIUM	1	350-00	350-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 1,050-00
 TAX
 TOTAL \$ 1,050-00

NHA Account Name: <u>6-2901 Uniforms</u> MOFT Account Name: Approved by: Signature: [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>11/12/21</u> Date: <u>3/12/21</u>
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Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

POSTED



A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018929660

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Tax Invoice/Receipt

Invoice Number 4100201991
Sales Order No. 117644621
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total \$1,050.00

Delivery: 2018929660 **Date:** 14/12/2021 **PO:** 0447

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	1.00 KG	BS1433LNVY MNS BW SHIRT S/S DRILL NA	EA	2			\$350.00	\$700.00
	1.00 KG	BS1433LKH MNS BW SHIRT S/S DRILL KH	EA	1			\$350.00	\$350.00
Total Package				3				
							Sub Total	\$1,050.00

Total Taxable Supplies \$1,050.00

GST \$0.00

Tax Invoice Total \$1,050.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY

Account Number: 100387061

Invoice Number: 4100201991

Invoice Total: \$1,050.00

OFFICIAL PURCHASE ORDER

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



PO # NHA-PO- 0447

DATE: 22/11/21

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

Supplier: <u>BOC</u> Address: _____ Mobile: <u>30066</u>	Delivery to: <u>NHA</u> Attention: <u>ELWYN MAPIA</u> Mobile: <u>730 9800</u> Delivery Date: <u>22/11/21</u>
--	---

Item	Description	Qty	Price (excl Tax)	Total
1.	SHIRT MENS DRILL SHORT SLEEVE NAVY M'	2	350-00	700-00
2	SHIRT MENS BW S/S DRILL KHAKI medium	1	350-00	350-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	1,050-00
TAX	
TOTAL	1,050-00

NHA Account Name: <u>6-2901 Uniforms</u> MOFT Account Name: _____ Approved by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>11/12/21</u> Date: <u>3/12/21</u>
---	--

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

POSTED



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50385147
ACCOUNT NUMBER	100387061
DATE OF ISSUE	15/11/2021
VALID TO	15/12/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
 SEAKING BUILDING
 PO BOX 2443
 HONIARA GUA

+677 30066 ☎
 sales@boc.com.sb ✉
 www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
BS1433MNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	2	EA	\$350.00	\$700.00
BS1433MKH	SHIRT MENS BW S/S DRILL KHAKI MEDIUM	1	EA	\$350.00	\$350.00
Sub Total					\$1,050.00
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$1,050.00
Quotation Total					\$1,050.00

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 15/12/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa



GL
Job



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018929854

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100202026
Sales Order No. 117644998
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total \$3,155.80

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2018929854 **Date:** 14/12/2021 **PO:** 0454

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	2.00 KG	B992/6 WHEAT ZIP / LACE UP BOOT, SIZE 6	PAA	1			\$1,910.80	\$1,910.80
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	1			\$140.00	\$140.00
	1.00 KG	BS6433SNVY SHIRT ORIGINAL DRILL L/S NAVY SM	EA	1			\$375.00	\$375.00
	1.00 KG	BS1030SBLU MNS BW SHIRT SHORT SLEEVE	EA	2			\$365.00	\$730.00
Total Package				5				
							Sub Total	\$3,155.80

Total Taxable Supplies \$3,155.80
GST \$0.00
Tax Invoice Total \$3,155.80

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.
All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100202026
Invoice Total: \$3,155.80



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency:67730066



2018929854

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100202026
Sales Order No. 117644998
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total \$3,155.80

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2018929854 Date: 14/12/2021 PO: 0454

Proper Shipping Name

DG Class	UN No.	Product No	UOM	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description.		Supplied	Returned	Price	Price
	2.00 KG	B992/6 WHEAT ZIP / LACE UP BOOT, SIZE 6	PAA	1		\$1,910.80	\$1,910.80
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	1		\$140.00	\$140.00
	1.00 KG	BS6433SNVY SHIRT ORIGINAL DRILL L/S NAVY SM	EA	1		\$375.00	\$375.00
	1.00 KG	BS1030SBLU MNS BW SHIRT SHORT SLEEVE	EA	2		\$365.00	\$730.00
		Total Package		5			
						Sub Total	\$3,155.80

Total Taxable Supplies \$3,155.80
GST \$0.00
Tax Invoice Total \$3,155.80

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date 14/12/21

Customer Name Seleane Gagake

Company Signature

OFFICIAL PURCHASE ORDER

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



PO # NHA-PO-0454

DATE: 13/12/2021

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

Supplier: <u>BOC</u> Address: <u>P.O. Box</u> Mobile: <u>30066</u>	Delivery to: <u>NHA</u> Attention: <u>Soleana Gafake</u> Mobile: <u>42100</u> Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Wheat Zip Lace up Boots	1	1,910.80	\$1,910.80
2.	Socks	1	140.00	\$ 140.00
3.	Short Sleeve Shirt	2	365.00	730.00
4.	Long Sleeve Shirt	1	375.00	375.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,155.80
	TAX	—
	TOTAL	\$3,155.80

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>11</u> Approved by: Signature: [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>13/12/21</u> Date: <u>13/12/21</u>
--	---

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0454

DATE: 13/12/2021

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

Supplier: <u>BOC</u> Address: <u>P.O. BOX</u> Mobile: <u>30066</u>	Delivery to: <u>NHA</u> Attention: <u>Soleang Gabane</u> Mobile: <u>42100</u> Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Wheat Zip Lace up Boots	1	1910.80	\$1910.80
2.	Socks	1	140.00	\$ 140.00
3.	Short Sleeve shirt	2	365.00	730.00
4.	Long Sleeve shirt	1	375.00	375.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$3,155.80
TAX	—
TOTAL	\$3,155.80

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>"</u>	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u>
Approved by: <u>[Signature]</u> [Financial Controller]	Date: <u>13/12/21</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>13/12/21</u>

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



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

QUOTE NUMBER	50388816
ACCOUNT NUMBER	100387061
DATE OF ISSUE	08/12/2021
VALID TO	08/01/2022
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B902/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	\$1,910.80	\$1,910.80
SC...ARBL	SOCKS ALL ROUNDER BLACK	1	PAA	\$140.00	\$140.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	2	EA	\$365.00	\$730.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	\$375.00	\$375.00
Sub Total					\$3,155.80
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$3,155.80
Quotation Total					\$3,155.80

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 08/01/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.



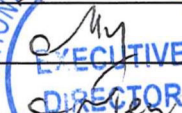

Kind Regards,

Stanley Masuraa

**GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT**

**NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION**

Project Name: PMU Uniforms
Project No.: Uni-07/21

QUANTITY	UNIT	DESCRIPTION <small>(Full and clear details of payment)</small>	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Please raise payment for the supply of construction safety footwear, short and long sleeved work-wear shirts and socks: 1 pair of Blunderstone Wheat Zip/Lace up Boot, 1 Socks all rounder, 2 MNS BW Shirt Short Sleeve and 1 Shirt Original Drill L/S Navy (See Quotation attached)	BOC		\$3,155.80
Totals					\$3,155.80
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>SBD\$3,155.80</u> Date: <u>9/12/2021</u> Requisition Officer (Name): <u>Elwyn Maetia</u> Sign: 			Account No: <u>6-2901</u> Title: <u>Uniforms</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officer): Certifying Officer (Name): <u>Eldon Tapa</u> Sign:  Post: <u>Executive Director, GFC</u> Department/Ministry: <u>PMU, GFC/OPMC</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>3,155.80</u> Signed:  Name: <u>Executive Director</u> 		
Note: Authority for expenditure must be given by accounting officer or his/her deligated					

Checklist

- Is the value under \$SBD10,000?
- Is the value between \$10,001 & \$100,000?
- Is the value between \$100,001 & \$500,000?
- Is the value more than \$500,001?

Are the correct supporting documents attached?

Sign: 

Date: 9/12/2021





NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



MEMO

To: ED

Date: 09th December 2021

Thru: Eldon Tewa

 10/12/21

From: Michelle Maneipuri



Re: Payment Approval

Overview:

Approval is being sought for the payment of one set of Blunderstone Wheat Zip/Lace up Boot (US Size 6), 1 Socks all rounder, 2 MNS BW Shirt Short Sleeve and 1 Shirt Original Drill L/S Navy for the Project Manager (PMU Team).

Please find attached a quotation from BOC for the items required as arranged for the PMU team.

Amount: \$3,155.80

Payable to: **BOC**



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

COMPLIANCE CHECKLIST – LPO's
(Up to \$100,000 SBD)

C3

Required documents:	FI Ref	^{PMU} Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓	✓	
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)		✓	
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason		✓	✓	
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)	✓	✓	
Check second and third quotes are from genuine suppliers		✓	✓	
Check price and rates are reasonable	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: MBM

Name and Position: Michelle Maneipuri PM.

Date: 10/12/21

Procurement Compliance performed by:

Signed: [Signature]

Name and Position: L. Bird, PM

Date: 10/12/21

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2018929854

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Tax Invoice/Receipt

Invoice Number 4100202026
Sales Order No. 117644998
Attended by Stanley
Date of Issue 14/12/2021
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 13/01/2022
Invoice Total \$3,155.80

Delivery: 2018929854 **Date:** 14/12/2021 **PO:** 0454

Proper Shipping Name									
DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total	
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price	
	2.00 KG	B992/6 WHEAT ZIP / LACE UP BOOT, SIZE 6	PAA	1			\$1,910.80	\$1,910.80	
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	1			\$140.00	\$140.00	
	1.00 KG	BS6433SNVY SHIRT ORIGINAL DRILL L/S NAVY SM	EA	1			\$375.00	\$375.00	
	1.00 KG	BS1030SBLU MNS BW SHIRT SHORT SLEEVE	EA	2			\$365.00	\$730.00	
Total Package				5					
							Sub Total	\$3,155.80	
							Total Taxable Supplies	\$3,155.80	
							GST	\$0.00	
							Tax Invoice Total	\$3,155.80	

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100202026
Invoice Total: \$3,155.80

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0454

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

DATE: 13/12/2021

Supplier: <u>BOC</u> Address: <u>P.O. Box</u> Mobile: <u>30066</u>	Delivery to: <u>NHA</u> Attention: <u>Soleana Gabane</u> Mobile: <u>42100</u> Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1.	Wheat Zip Lace up Boots	1	1,910.80	\$1,910.80
2.	Socks	1	140.00	\$ 140.00
3.	Short Sleeve Shirt	2	365.00	730.00
4.	Long Sleeve Shirt	1	375.00	375.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$3,155.80
TAX	—
TOTAL	\$3,155.80

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>11</u> Approved by: Signature: [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>13/12/21</u> Date: <u>13/12/21</u>
--	---

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



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50388816
ACCOUNT NUMBER	100387061
DATE OF ISSUE	08/12/2021
VALID TO	08/01/2022
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	\$1,910.80	\$1,910.80
SOCKARBL	SOCKS ALL ROUNDER BLACK	1	PAA	\$140.00	\$140.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	2	EA	\$365.00	\$730.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	\$375.00	\$375.00
Sub Total					\$3,155.80
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$3,155.80
Quotation Total					\$3,155.80

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 08/01/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019024830

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100204610
Sales Order No. 117740718
Attended by Stanley
Date of Issue 11/01/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 10/02/2022
Invoice Total \$3,570.00

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2019024830 **Date:** 11/01/2022 **PO:** 0464

Proper Shipping Name									
DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total	
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price	
	1.00 KG	BS6030LS/SBLU	EA	1			\$310.00	\$310.00	
	1.00 KG	MNS BW SHIRT LONG SLEEVE	EA	2			\$350.00	\$700.00	
	1.00 KG	BS1433SKH	EA	1			\$350.00	\$350.00	
	1.00 KG	MNS BW SHIRT S/S DRILL KH	EA	1			\$350.00	\$350.00	
	1.00 KG	BS1433MKH	EA	1			\$375.00	\$375.00	
	1.00 KG	SHIRT MENS BW S/S DRILL KHAKI MEDIUM	EA	1			\$350.00	\$350.00	
	1.00 KG	BS1433MNVY	EA	1			\$375.00	\$375.00	
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	EA	1			\$375.00	\$375.00	
	1.00 KG	BS6433MKH	EA	1			\$375.00	\$375.00	
	1.00 KG	SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM	EA	1			\$365.00	\$365.00	
	0.50 KG	SOCKARBL	PAA	3			\$140.00	\$420.00	
	1.00 KG	SOCKS ALL ROUNDER BLACK	EA	1			\$365.00	\$365.00	
	1.00 KG	BS1030SBLU	EA	1			\$365.00	\$365.00	
	1.00 KG	MNS BW SHIRT SHORT SLEEVE	EA	2			\$350.00	\$700.00	
	1.00 KG	BS6433SNVY	EA	2			\$350.00	\$700.00	
	1.00 KG	SHIRT ORIGINAL DRILL L/S NAVY SM	EA	2			\$350.00	\$700.00	
				Total Package	12				
							Sub Total	\$3,570.00	

Total Taxable Supplies \$3,570.00
GST \$0.00
Tax Invoice Total \$3,570.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100204610
Invoice Total: \$3,570.00



GAMES FACILITIES COMMITTEE-PROJECT MANAGEMENT UNIT



Serial No.: **0001**

PURCHASE REQUISITION

REQUISITION NUMBER

Contract Payment: N/A

Number: 01/12/21

Contract Name: N/A

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Please raise payment for Uniform Sets (Workwear shirts, shoes & socks) for the following new PMU Staff: - Paul Bala - George Wate - Jini Biliki	BOC	QO# 50389050	\$9,302.40
Totals					\$ 9,302.40

Approval required to incur expenditure on the above

Estimated Cost (SBD\$) 9,302.40

Date: 20 / 12 / 2021

Requisition Officer (Name) Elwyn Maetia

Sign: [Signature]

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tapa

Sign: [Signature] 20/12/21

Position: Executive Director - PMU

Department / Committee: PMU - AFC

Account No.: 6-2901

Title: Uniforms

Funds available on this account: _____

Authority is granted for expenditure not exceeding:

SBD\$ 9,302.40

Signed: [Signature]

Name: Henry

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

Threshold and contract payments Checklist

- Payment requires one quote (\$10,000.00 below)
- Payment requires three quotes (\$10,000.00 below)
- Is it a ITB Contract Payment
- Is it a GTB Contract Payment
- Payment is a Bid waiver

Compliance Check by [Signature] Signature

Name: Peter Humeane Date: 20/12/2021

Position: Contract Administrator



PURCHASE REQUISITION

REGISTRATION NUMBER
 Contract Payment: A/C
 Number: 01/15/21
 Contract Name: A/C

QUANTITY	DESCRIPTION	UNIT	ORDER NO.	PRICE	TOTAL
1	Please raise payment for Uniform sets (Workwear shirts, shoes & socks) for the following new PMU Staff: - Tan Biliin - George Wale - Paul Bala		01# 2038020		\$0,305.40

Account No.: 6-2901	Date: 20 12 2021	Estimated Cost (BOS): \$0,305.40
Funds available on this account:	Signature:	Head Office (Name): M. Martin
Activity is covered by budget not exceeding:	Signature:	Contracting Officer (Name): E. Tega
Approved by:	Date: 20/12/21	Director: PMU - PMU
Approved by:	Date: 20/12/21	Director: PMU - CTC

Contract Administrator: Peter Thomas
 Date: 20/12/2021
 Signature:

Approved by:

OFFICIAL PURCHASE ORDER

0464

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



PO #

NHA-PO-

DATE: 21/12/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>BDC</u> Address: <u>PO Box 2443</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Pauline T</u> Mobile: _____ Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1	SEE ATTACHED QUOTATION QUOTE No. 106387061	1		\$9,302.40

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$9,302.40
	TAX	-
	TOTAL	\$9,302.40

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>11</u> Approved by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>22/12/21</u>
--	--

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




NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: SVG-161221

MEMO

To: ED

Date: December 16, 2021

Thru: Eldon Tapa: 

Date: 16/12/21

(Signature)

From: Soleana Gagahe: 

Date: 16/12/2021

(Signature)

SUBJECT: Payment Approval for PMU Staff Uniforms

Overview:

PMU needs to purchase new sets of uniforms for our staff who have recently joined the team.

These uniforms are necessary so the staff can have proper work wear for both field and office, enables the staff to feel part of the team, and promotes a sense of unity within the team. It also allows for the staff to adhere to safety requirements with these appropriate safety wear (shirts and safety shoes).

The uniforms will be for the following staff:

- Paul Bala
- George Wate
- Jim Biliki

Therefore, I hereby request your approval of the budget and endorsement of this request.

Please find attached a quotation from BOC for the items required.

Amount: **\$9,302.40**

Payable to: **BOC**



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific Games

C3



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

**COMPLIANCE CHECKLIST – LPO's
(Up to \$100,000 SBD)**

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A	Single Source	
One written Quote if it is less than \$10,000.00		✓	✓	
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A	—	
Vendor Information Form (for new vendor)		N/A	—	
ICT Checklist attached (if for ICT equipment)		N/A	—	
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason		—	—	
Check selection of supplier is justified on Bid Analysis		✓	✓	
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)	✓	✓	
Check second and third quotes are from genuine suppliers		✓	—	
Check price and rates are reasonable	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: [Signature]
 Name and Position: Soledua Ragaha - Project Engineer
 Date: 16/12/2021

Procurement Compliance performed by:

Signed: [Signature]
 Name and Position: J. Snel, Procurement
 Date: _____

Finance Compliance performed by:

Signed: [Signature]
 Name and Position: Nawief-Vular - Finance
 Date: 21/12/21



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency:67730066



2019024830

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100204610
Sales Order No. 117740718
Attended by Stanley
Date of Issue 11/01/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 10/02/2022
Invoice Total **\$3,570.00**

Delivery: 2019024830 Date: 11/01/2022 PO: 0464

Proper Shipping Name							
DG Class	UN No.	Product No	UOM	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description.		Supplied	Returned	Price	Price
	1.00 KG	BS6030LS/SBLU	EA	1		\$310.00	\$310.00
		MNS BW SHIRT LONG SLEEVE					
	1.00 KG	BS1433SKH	EA	2		\$350.00	\$700.00
		MNS BW SHIRT S/S DRILL KH					
	1.00 KG	BS1433MKH	EA	1		\$350.00	\$350.00
		SHIRT MENS BW S/S DRILL KHAKI MEDIUM					
	1.00 KG	BS1433MNVY	EA	1		\$350.00	\$350.00
		SHIRT MNS DRILL SHORT SLEEVE NAVY "M"					
	1.00 KG	BS6433MKH	EA	1		\$375.00	\$375.00
		SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM					
	0.50 KG	SOCKARBL	PAA	3		\$140.00	\$420.00
		SOCKS ALL ROUNDER BLACK					
	1.00 KG	BS1030SBLU	EA	1		\$365.00	\$365.00
		MNS BW SHIRT SHORT SLEEVE					
	1.00 KG	BS6433SNVY	EA	2		\$350.00	\$700.00
		SHIRT ORIGINAL DRILL L/S NAVY SM					
Total Package				12			
						Sub Total	\$3,570.00
						Total Taxable Supplies	\$3,570.00
						GST	\$0.00
						Tax Invoice Total	\$3,570.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

[Signature]
Customer Signature & Date 11/01/22

Jothan Makini
Customer Name

[Signature]
Company Signature

Company Copy

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0464

DATE: 21/12/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>BUC</u>	Delivery to: <u>NHA</u>
Address: <u>PO Box 2443</u>	Attention: <u>Pauline T</u>
Mobile: _____	Mobile: _____
Delivery Date: _____	

Item	Description	Qty	Price (excl Tax)	Total
1	SEE ATTACHED QUOTATION QUOTE NO. 100387061	1		\$9,302.40

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$9,302.40
TAX	-
TOTAL	\$9,302.40

NHA Account Name: <u>UNIFORMS</u>	NHA Account Code: <u>6-2901</u>
MOFT Account Name: <u>11</u>	MOFT Account Code: <u>2901</u>
Approved by: Signature: _____ [Financial Controller]	Date: _____
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>22/12/21</u>

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



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019024830

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100204610
Sales Order No. 117740718
Attended by Stanley
Date of Issue 11/01/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 10/02/2022
Invoice Total **\$3,570.00**

Delivery: 2019024830 Date: 11/01/2022 PO: 0464

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
		BS6030LS/SBLU	EA	1			\$310.00	\$310.00
	1.00 KG	MNS BW SHIRT LONG SLEEVE						
		BS1433SKH	EA	2			\$350.00	\$700.00
	1.00 KG	MNS BW SHIRT S/S DRILL KH						
		BS1433MKH	EA	1			\$350.00	\$350.00
	1.00 KG	SHIRT MENS BW S/S DRILL KHAKI MEDIUM						
		BS1433MNVY	EA	1			\$350.00	\$350.00
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"						
		BS6433MKH	EA	1			\$375.00	\$375.00
	1.00 KG	SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM						
		SOCKARBL	PAA	3			\$140.00	\$420.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		BS1030SBLU	EA	1			\$365.00	\$365.00
	1.00 KG	MNS BW SHIRT SHORT SLEEVE						
		BS6433SNVY	EA	2			\$350.00	\$700.00
	1.00 KG	SHIRT ORIGINAL DRILL L/S NAVY SM						
				Total Package	12			
							Sub Total	\$3,570.00

Total Taxable Supplies \$3,570.00
GST \$0.00
Tax Invoice Total \$3,570.00

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY

Account Number: 100387061

Invoice Number: 4100204610

Invoice Total: \$3,570.00

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0464

DATE: 21/12/21

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

Supplier: <u>BVC</u> Address: <u>100 Box 473,</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Pauline T</u> Mobile: _____ Delivery Date: _____
---	---

Item	Description	Qty	Price (excl Tax)	Total
1	SEE ATTACHED QUOTATION QUOTE No. 106387061	1		\$9,302.40

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$9,302.40
	TAX	-
	TOTAL	\$9,302.40

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>U</u>	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u>
Approved by: Signature: _____ [Financial Controller] Signature: _____ [CEO/EXECUTIVE DIRECTOR]	Date: _____ Date: <u>21/12/21</u>

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



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50389050
ACCOUNT NUMBER	100387061
DATE OF ISSUE	14/12/2021
VALID TO	14/01/2022
CUSTOMER REF	QUOTATION
CONTACT NAME	Soleana
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
BS1030SBLU	MNS BW SHIRT LONG SLEEVE	1	EA	\$310.00	\$310.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	2	EA	\$350.00	\$700.00
B992/7	WHEAT ZIP / LACE UP BOOT	1	PAA	\$1,910.80	\$1,910.80
B992/9	WHEAT ZIP / LACE UP BOOT	1	PAA	\$1,910.80	\$1,910.80
B992/8	WHEAT ZIP / LACE UP BOOT	1	PAA	\$1,910.80	\$1,910.80
BS1433SKH	MNS BW SHIRT S/S DRILL KH	2	EA	\$350.00	\$700.00
BS1433MKH	SHIRT MENS BW S/S DRILL KHAKI MEDIUM	1	EA	\$350.00	\$350.00
BS1433MNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	1	EA	\$350.00	\$350.00
BS6433MKH	SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM	1	EA	\$375.00	\$375.00
SOCKARBL	SOCKS ALL ROUNDER BLACK	3	PAA	\$140.00	\$420.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	\$365.00	\$365.00
Sub Total					\$9,302.40
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$9,302.40
Quotation Total					\$9,302.40

Dear Soleana ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 14/01/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 01/06/2022 17:05
Transaction Number: AEY29618

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 40,050.85
 Transfer From Amount: SBD 40,050.85
 Indicative :
 My Reference: SOA Oct21-JMar22

Payment Details

Account Name: BOC
 Account Number: 1999960501
 Bank Name: Bank of South Pacific
 Reference To Payee : 100387061



Pay Date : 01/06/2022

Comments:

***** Authorisation Details *****
 01/06/2022 17:05 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 02/06/2022 12:57 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 02/06/2022 13:08 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 02/06/2022 13:08 Debbie Ofaeri Sifoni
 Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2022. ANZ's colour blue is a trade mark of ANZ.

Your Reference

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

Held for Authorisation Transaction Number AEY29618

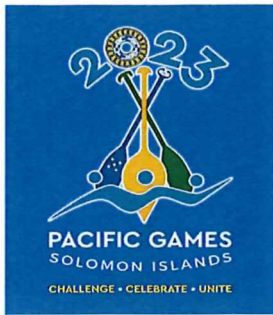
Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 40,050.85
Transfer From Amount: SBD 40,050.85
Indicative :
My Reference: SOA Oct21-JMar22
Payment Details

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

*An Monir
Chy
21/6/22*





NATIONAL HOSTING AUTHORITY

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

BOC
P O Box R 60
Honiara

PAYMENT VOUCHER	
DATE	1/06/2022

Cheque Number IB TRANS
Total Amount Paid \$40,050.85

SOA as of March to April 2022

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
4100199090/18/27	00000371	15/10/2021	\$31,139.00	\$22,001.25	\$1,469.65
4100204610	00000464	21/12/2021	\$9,302.40	\$3,570.00	\$5,732.40
4100208101	00000403	25/02/2022	\$23,791.40	\$0.00	\$23,791.40
4100207723	00000468	8/03/2022	\$5,971.60	\$0.00	\$5,971.60
4100210006	00000470	8/03/2022	\$3,085.80	\$0.00	\$3,085.80



Payment Voucher Prepared By: [Signature] Date: 01/06/22

Signature of Claimant: _____

PRINT NAME: _____



A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: accounts@boc.com.sb
www.boc.com.sb

Statement

Account Number 100387061
Statement Date 27.05.2022
Statement Total **\$58,366.70**
Overdue **\$58,366.70**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

Date	Invoice	LPO	Type	Due Date	Past Due	Amount
15.11.2021	4100199090	0371 ✓	Invoice	15.12.2021	Y	1,639.00 ✓
23.11.2021	4100199018	0371 ✓	Invoice	23.12.2021	Y	1,469.65 ✓
24.11.2021	4100194927	0371 ✓	Invoice	24.12.2021	Y	1,699.00 ✓
14.12.2021	4100201991	0447	Invoice	13.01.2022	Y	1,050.00 ✓
14.12.2021	4100202026	0454	Invoice	13.01.2022	Y	3,155.80 ✓
22.12.2021	4100198503	0371 ✓	Invoice	21.01.2022	Y	1,910.80 ✓
11.01.2022	4100204610	0464	Invoice	10.02.2022	Y	3,570.00 ✓
25.02.2022	4100202129	0367 ✓	Invoice	27.03.2022	Y	3,821.60 ✓
25.02.2022	4100206927	0464	Invoice	27.03.2022	Y	5,732.40 X
25.02.2022	4100208101	0403	Invoice ✓	27.03.2022	Y	21,966.40 X
09.03.2022	4100209686	0403	Invoice ✓	08.04.2022	Y	1,825.00 X
10.03.2022	4100207723	0468	Invoice ✓	09.04.2022	Y	4,571.60 X
10.03.2022	4100210006	0470	Invoice ✓	09.04.2022	Y	3,085.80 X
11.03.2022	4100207773	0371 ✓	Invoice	10.04.2022	Y	1,469.65 X
11.03.2022	4100209496	0468	Invoice	10.04.2022	Y	1,400.00 X

Payment Slip



Mail this payment slip with your cheque payment made payable to BOC



Present this payment slip to pay at any BOC Gas & Gear store or authorised BOC agent.

Account Name: NATIONAL HOSTING
Account Number: 100387061
Statement Date: 27.05.2022
Statement Total: **\$58,366.70**



Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.



Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

Statement

Account Number 100387061
Statement Date 27.05.2022

Date	Invoice	Type	Due Date	Past Due	Amount
Statement Total:					\$58,366.70
Overdue Amount Please Pay Immediately:					58,366.70

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2022



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019239502

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100208101
Sales Order No. 117961155
Attended by Stanley
Date of Issue 25/02/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 27/03/2022
Invoice Total \$21,966.40

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2019239502 Date: 25/02/2022 PO: 0403

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	1.00 KG	BS1030SBLU MNS BW SHIRT SHORT SLEEVE	EA	3			\$365.00	\$1,095.00
	1.00 KG	BS6030LS/SBLU MNS BW SHIRT LONG SLEEVE	EA	3			\$310.00	\$930.00
	1.00 KG	BS6433SNVY SHIRT ORIGINAL DRILL L/S NAVY SM	EA	1			\$375.00	\$375.00
	1.00 KG	BS1433MNVY SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	EA	1			\$350.00	\$350.00
	1.00 KG	BS6433SKH SHIRT ORIGINAL DRILL L/S KHAKI SM	EA	1			\$375.00	\$375.00
	1.00 KG	BS1433SKH MNS BW SHIRT S/S DRILL KH	EA	5			\$350.00	\$1,750.00
	1.00 KG	BS6433MKH SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM	EA	1			\$375.00	\$375.00
	1.00 KG	BS6030LS/MBLU MNS BW SHIRT LONG SLEEVE	EA	1			\$310.00	\$310.00
	2.00 KG	B992/6 WHEAT ZIP / LACE UP BOOT, SIZE 6	PAA	2			\$1,910.80	\$3,821.60
	2.00 KG	B992/7 WHEAT ZIP / LACE UP BOOT	PAA	2			\$1,910.80	\$3,821.60
	2.00 KG	B992/8 WHEAT ZIP / LACE UP BOOT	PAA	1			\$1,910.80	\$1,910.80
	2.00 KG	B992/9 WHEAT ZIP / LACE UP BOOT	PAA	2			\$1,910.80	\$3,821.60
	2.00 KG	B992/12 WHEAT ZIP / LACE UP BOOT	PAA	1			\$1,910.80	\$1,910.80
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	8			\$140.00	\$1,120.00

Customer Copy

Page 1 of 2

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100208101
Invoice Total: \$21,966.40

OK pay

Invoice Number 4100208101
Account Number 100387061

Total Package 32

Sub Total \$21,966.40

Total Taxable Supplies \$21,966.40

GST \$0.00

Tax Invoice Total \$21,966.40

The BOC Return Policy is applied to all Gas Cylinders, Equipment &
Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.



GAMES FACILITIES COMMITTEE-PROJECT MANAGEMENT UNIT



Serial No.: **0032**

PURCHASE REQUISITION

REQUISITION NUMBER

Contract Payment: _____
Number: 13/02/2022
Contract Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Please raise payment for Uniform sets (workwear shirts, socks & shoes) for the PMU staffs: - Enosh Mae - Ronny S - Patrick R - Frank A. Baraka - Freda W - Gloria H - Flory A - Brown L	BOC	Qo # 50346312	\$ 24,826.40
Totals					\$ 24,826.40

Approval required to incur expenditure on the above

Estimated Cost (SBD\$) 24,826.40

Date: 23 / 02 / 2022

Requisition Officer (Name) PETER HIMANE

Sign: _____

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): ELDON TEPA

Position: ED-PMU

Department / Committee: GFC- Project Management Unit

Sign: _____



Account No.: 6-2901

Title: UNIFORMS

Funds available on this account:



Authority is granted for expenditure not exceeding:

SBD\$ 24,826.40

Signed: _____

Name: _____

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

Threshold and contract payments Checklist

- Payment requires one quote (\$10,000.00 below)
- Payment requires three quotes (\$10,000.00 below)
- Is it a ITB Contract Payment
- Is it a GTB Contract Payment
- Payment is a Bid waiver

Compliance Check by Gndy Signature

Name: Gloria Hopkins

Date: 23/02/2022

Position: Credit Engineer



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



MEMO

To: ED

Date: 22nd February 2022

Thru: Eldon Tapa:

[Signature] 23/2/22

From: Brolin Lae:

[Signature]

DATE: 22/02/2022

Re: Payment Approval for PMU Staff Uniforms and Boots

Overview:

PMU needs to purchase new sets of Uniforms and boots for its newly recruited staff members.

This is to allow staff members to adhere to PMU standard dress code that is suitable for both field and office works.

The newly purchased uniforms and boots will be for the following staff:

- Enoch Mae
- Patrick Rotoitau
- Freda Waki
- Flory Anilafa
- Gloria Hopkins
- Frank Baraka
- Brolin Lae
- Ronny Saomatangi

Therefore, I am requesting your approval of the budget and endorsement of this request.

Please find attached quotation from BOC for the items required.

Amount: \$24,826.40

Payable to: **BOC**

C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific Games



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50396312
ACCOUNT NUMBER	100387061
DATE OF ISSUE	17/02/2022
VALID TO	17/03/2022
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Aron Hermosilla

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

*size 6-2
7-2
8-1-2
9-1-2
12-1*

Product	Description	Quantity	UOM	Unit Price	Amount
B992/8	WHEAT ZIP / LACE UP BOOT	8	PAA	\$1,910.80	\$15,286.40
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	3	EA	\$365.00	\$1,095.00
BS1030LS/SBLU	MNS BW SHIRT LONG SLEEVE	5	EA	\$310.00	\$1,550.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	3	EA	\$350.00	\$1,050.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	5	EA	\$375.00	\$1,875.00
BS6433SKH	SHIRT ORIGINAL DRILL L/S KHAKI SM	2	EA	\$375.00	\$750.00
BS1433SKH	MNS BW SHIRT S/S DRILL KH	6	EA	\$350.00	\$2,100.00
SOCKARBL	SOCKS ALL ROUNDER BLACK	8	PAA	\$140.00	\$1,120.00
Sub Total					\$24,826.40
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$24,826.40
Quotation Total					\$24,826.40

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 17/03/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Aron Hermosilla



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (e.g. GTB for Bid Waivers on purchases over \$500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

- Wheat Zip/ Lace Up Boot
- MNS BW Shirt Short/Long Sleeve
- Shirt Original Drill L/S Khaki/Navy SM

REASON FOR REQUEST (Please Tick)

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

The reason for bid waiver is because of Genuine Market Limitation since there is no other available supplier for the outfits and boots as required by GFC – Project Management Unit.

Requested by: Division / Section	Signed:	Date: 22/02/2022
GFC – Project Management Unit	 Eldon Teapa	
	Post: Executive Director	
Approved by: Accounting Officer	Signed:	Date:
	 EXECUTIVE DIRECTOR	23/2/22



C3



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

**COMPLIANCE CHECKLIST – LPO's
(Up to \$100,000 SBD)**

PMU

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	✓
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	✓ or Quote + Bid waiver		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	✓	✓	
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason		✓		
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)	✓	✓	
Check second and third quotes are from genuine suppliers			✓	
Check price and rates are reasonable	P7 43.2(b)	✓		
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)		✓	✓	
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: *Gladys*
 Name and Position: Gloria Hopkins - Cadet Engineer
 Date: 23/02/2022

Procurement Compliance performed by:

Signed: *Donald*
 Name and Position: L. D. Sins, Procurement Manager.
 Date: 23/02/22.

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0401

DATE: 22/02/22

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

Supplier: <u>BOC BOC</u> Address: <u>Honiara</u> Mobile: _____	Delivery to: <u>BOC NHA.</u> Attention: <u>GLORIA H</u> Mobile: _____ Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1	See Quote # 50396312 attached.	1		\$ 24,826-40

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 24,826-40
	TAX	
	TOTAL	\$ 24,826-40

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>//</u>	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u>
Approved by: Signature: _____ [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	Date: _____ Date: <u>23/2/22</u>

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



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019248880

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100209686
Sales Order No. 118013558
Attended by Stanley
Date of Issue 09/03/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 08/04/2022
Invoice Total \$1,825.00

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2019248880 Date: 09/03/2022 PO: 0403

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	1.00 KG	BS1433SKH	EA	2			\$350.00	\$700.00
		MNS BW SHIRT S/S DRILL KH						
	1.00 KG	BS6433SKH	EA	3			\$375.00	\$1,125.00
		SHIRT ORIGINAL DRILL L/S KHAKI SM						
Total Package				5				
							Sub Total	\$1,825.00

Total Taxable Supplies \$1,825.00
GST \$0.00
Tax Invoice Total \$1,825.00

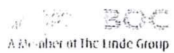
The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100209686
Invoice Total: \$1,825.00

Swapped size Small Navy
shirts with Khaki @ no
increase in price - due to
unavailability of Navy shirts.
Order all collected . . . finally
complete.

OK. purg.



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb

Emergency: 67730066



2019239502

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100208101
Sales Order No. 117961155
Attended by Stanley
Date of Issue 25/02/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 27/03/2022
Invoice Total \$21,966.40

Delivery: 2019239502 Date: 25/02/2022 PO: 0403

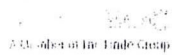
Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	1.00 KG	BS1030SBLU	EA	3			\$365.00	\$1,095.00
		MNS BW SHIRT SHORT SLEEVE						
	1.00 KG	BS6030LS/SBLU	EA	3			\$310.00	\$930.00
		MNS BW SHIRT LONG SLEEVE						
	1.00 KG	BS6433SNVY	EA	1			\$375.00	\$375.00
		SHIRT ORIGINAL DRILL L/S NAVY SM						
	1.00 KG	BS1433MNVY	EA	1			\$350.00	\$350.00
		SHIRT MNS DRILL SHORT SLEEVE NAVY "M"						
	1.00 KG	BS6433SKH	EA	1			\$375.00	\$375.00
		SHIRT ORIGINAL DRILL L/S KHAKI SM						
	1.00 KG	BS1433SKH	EA	5			\$350.00	\$1,750.00
		MNS BW SHIRT S/S DRILL KH						
	1.00 KG	BS6433MKH	EA	1			\$375.00	\$375.00
		SHIRT ORIGINAL DRILL L/S KHAKI MEDIUM						
	1.00 KG	BS6030LS/MBLU	EA	1			\$310.00	\$310.00
		MNS BW SHIRT LONG SLEEVE						
	2.00 KG	B992/6	PAA	2			\$1,910.80	\$3,821.60
		WHEAT ZIP / LACE UP BOOT. SIZE 6						
	2.00 KG	B992/7	PAA	2			\$1,910.80	\$3,821.60
		WHEAT ZIP / LACE UP BOOT						
	2.00 KG	B992/8	PAA	1			\$1,910.80	\$1,910.80
		WHEAT ZIP / LACE UP BOOT						
	2.00 KG	B992/9	PAA	2			\$1,910.80	\$3,821.60
		WHEAT ZIP / LACE UP BOOT						
	2.00 KG	B992/12	PAA	1			\$1,910.80	\$1,910.80
		WHEAT ZIP / LACE UP BOOT						
	0.50 KG	SOCKARBL	PAA	8			\$140.00	\$1,120.00
		SOCKS ALL ROUNDER BLACK						

Customer Copy

Page 1 of 2

Payment Slip



A Member of The Linde Group

Account Name: NATIONAL HOSTING
AUTHORITY

Account Number: 100387061

Invoice Number: 4100208101

Invoice Total: \$21,966.40

Invoice Number 4100208101
Account Number 100387061

Total Package 32

Sub Total \$21,966.40

Total Taxable Supplies	\$21,966.40
GST	\$0.00
Tax Invoice Total	\$21,966.40

The BOC Return Policy is applied to all Gas Cylinders, Equipment &
Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019299196

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number 4100210006
Sales Order No. 118022638
Attended by Stanley
Date of Issue 10/03/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 09/04/2022
Invoice Total \$3,085.80

Delivery: 2019299196 Date: 10/03/2022 PO: 0470

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty	Qty	Qty	Unit	Total
W/C Per Item	Item Weight	Description		Supplied	Backorder	Returned	Price	Price
	2.00 KG	B992/8 WHEAT ZIP / LACE UP BOOT	PAA	1			\$1,910.80	\$1,910.80
	1.00 KG	BS6030LS/MBLU MNS BW SHIRT LONG SLEEVE	EA	1			\$310.00	\$310.00
	1.00 KG	BS1433LKH MNS BW SHIRT S/S DRILL KH	EA	1			\$350.00	\$350.00
	1.00 KG	BS6433LNVY SHIRT ORIGINAL DRILL LONG	EA	1			\$375.00	\$375.00
	0.50 KG	SOCKARBL SOCKS ALL ROUNDER BLACK	PAA	1			\$140.00	\$140.00
Total Package				5				
							Sub Total	\$3,085.80

Total Taxable Supplies \$3,085.80
GST \$0.00
Tax Invoice Total \$3,085.80

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100210006
Invoice Total: \$3,085.80

OK

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0470**

DATE: 08/03/20

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

Supplier: <u>BCC</u> Address: <u>PO BOX HONORIA</u> Mobile:	Delivery to: <u>NHA - pmci</u> Attention: <u>SOLIANA.G.</u> Mobile: <u>42160</u> Delivery Date:
---	--

Item	Description	Qty	Price (excl Tax)	Total
1	<u>See attached quote No. 50398415.</u>			<u>3,085.80</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$ 3,085.80</u>
	TAX	
	TOTAL	<u>\$ 3,085.80</u>

NHA Account Name: <u>UNIFORMS</u> MOFT Account Name: <u>"</u> Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>9/3/22</u> Date: <u>8/3/22</u>
--	--

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 06/03/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	U.S	Please raise payment for the purchase of a UNIFORM SET for PMU Staff Rowena Taitoona (Project Manager). This includes 3 workwear shirts, 1 pair of socks + 1 pair of safety boots	BOC	QUOTE #: 50398415	\$3,085.80
TOTALS					\$3,085.80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,085.80 Date: 07/03/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 6-2901
 Account Name: UNIFORMS
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: [Signature] 7/3/22
 Post: EXECUTIVE DIRECTOR - PMU
 Department: PMU, CFC

Authority is granted for expenditure not exceeding:
 SBD\$ 3,085.80
 Signed: [Signature]
 Name: [Signature]
 Note: Authority for expenditure must be given by accounting officer or his/her delegated

Threshold Checklist

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

Compliance Check by: _____ Signature
 Name: ALORA HOPKINS Date: 07/03/22
 Position: CONTRACT ADMINISTRATOR

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-070322
Date: Monday 3rd March 2022

 7/3/22

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR NEW PMU STAFF

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of a uniform set for our new PMU staff, Project Manager Mrs. Rowena Toito'ona.

This includes work-wear shirts [x 3], a pair of socks and safety boots.

This is important for site safety as she will be overseeing several construction projects administered by the PMU.

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ THREE THOUSAND AND EIGHTY-FIVE DOLLARS AND EIGHTY CENTS ONLY (SBD\$3, 085.80).**

Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved

Cc. FC



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



Phone:

677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

QUOTE NUMBER	50398415
ACCOUNT NUMBER	100387061
DATE OF ISSUE	02/03/2022
VALID TO	02/04/2022
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

+677 30066 
sales@boc.com.sb 

Product	Description	Quantity	UOM	Unit Price	Amount
B992/8	WHEAT ZIP / LACE UP BOOT	1	PAA	\$1,910.80	\$1,910.80
BS6030LS/MBLU	MNS BW SHIRT LONG SLEEVE	1	EA	\$310.00	\$310.00
BS1433LKH	MNS BW SHIRT S/S DRILL KH	1	EA	\$350.00	\$350.00
BS6433LNVY	SHIRT ORIGINAL DRILL LONG	1	EA	\$375.00	\$375.00
SOCKARBL	SOCKS ALL ROUNDER BLACK	1	PAA	\$140.00	\$140.00
Sub Total					\$3,085.80
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$3,085.80
Quotation Total					\$3,085.80

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 02/04/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,


Stanley Masuraa

C3



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

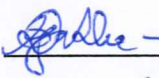
**COMPLIANCE CHECKLIST – LPO's
(Up to \$100,000 SBD)**

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches selected quotation				
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)			
Check calculations on quotations are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				

Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				
Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: 
Name and Position: Soleana Gegake - Project Manager, PMO
Date: 07/03/22

Procurement Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____



A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019299197

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100207723
Sales Order No. 118022639
Attended by Stanley
Date of Issue 10/03/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 09/04/2022
Invoice Total \$4,571.60

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Delivery: 2019299197 Date: 10/03/2022 PO: 0468

Proper Shipping Name

DG Class	UN No	Product No	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
W/C Per Item	Item Weight	Description						
	1.00 KG	BS6433MNVY SHIRT MNS DRILL LS NAVY "MEDIUM"	EA	2			\$375.00	\$750.00
	2.00 KG	B992/11 WHEAT ZIP / LACE UP BOOT	PAA	2			\$1,910.80	\$3,821.60
Total Package				4				
							Sub Total	\$4,571.60

Total Taxable Supplies \$4,571.60
GST \$0.00
Tax Invoice Total \$4,571.60

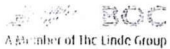
The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Page 1 of 1

Payment Slip



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Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100207723
Invoice Total: \$4,571.60

o-k

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0468**

DATE: 02/03/2022

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

Supplier: <u>POC</u> Address: <u>HONORIA</u> Mobile:	Delivery to: <u>NHA - PAUL</u> Attention: <u>SOLIANA G</u> Mobile: <u>42160</u> Delivery Date:
--	---

Item	Description	Qty	Price (excl Tax)	Total
1	<u>See quote # 50398550 attached</u>			<u>\$5,971-60</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$ 5,971-60</u>
TAX	
TOTAL	<u>\$ 5,971-60</u>

NHA Account Name: <u>UNIKORALIS</u> MOFT Account Name: <u> </u> Approved by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>7/3/22</u> Date: <u>8/3/22</u>
---	---

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



GAMES FACILITIES COMMITTEE-PROJECT MANAGEMENT UNIT



Serial No.: **0043**

PURCHASE REQUISITION

REQUISITION NUMBER

Contract Payment:
Number: 03/03/22
Contract Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	<p>Please raise payment for the KCVI Site team workwear ^{workwear} items for Terry Ale & Alistar Moana:</p> <ol style="list-style-type: none"> 1. Shirt MNS Drill short sleeve Navy 2. Shirt MNS Drill LS Navy 3. Wheat Zip/Lace w/ Boot 	BOC	QU # 50398550	\$5971.60
Totals					\$ 5,971-60

Approval is required to incur expenditure on the above

Estimated Cost (SBD\$) 5,971-60 Date: 03 / 03 / 22

Requisition Officer (Name) ELWYN MAETIA Sign: [Signature]

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): ELDON TEPA Sign: [Signature] 2/3/22

Position: ED - PMU

Department / Committee: GFC - PMU

Account No.: 6-2901
Title: UNIFORMS

Funds available on this account:

Authority is granted for expenditure not exceeding:



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

Threshold and contract payments Checklist

- Payment requires one quote (\$10,000.00 below)
- Payment requires three quotes (\$10,000.00 below)
- Is it a ITB Contract Payment
- Is it a GTB Contract Payment
- Payment is a Bid waiver

Compliance Check by [Signature] Signature
Name: GLORIA WDY HOPKINS Date: 03/03/22
Position: CONTRACT ADMINISTRATOR



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO



To: ED

Date: 4th March 2022

Thru: Eldon Tapa

[Signature] 7/3/22

From: Gloria Hopkins

[Signature]

Re: Work wear Purchase

Overview:

The KGVI Site team are requesting the need to purchase the following work wear items for Terry Ale and Alistar Moana .

1. SHIRT MNS DRILL SHORT SLEEVE NAVY "M" x 4
2. SHIRT MNS LS NAVY "MEDIUM" x 2
3. WHEAT ZIP / LACE UP BOOT x 2

The work wear will provide unity within the team and to minimize the exposure to safety risks and hazards on site .

Therefore, I am requesting your approval of the budget and endorsement of this request.

Please find attached invoice from BOC Solomon Islands Ltd .
Amount: \$5971.60
Payable to: **BOC Solomon Islands Ltd.**



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



Phone:
677 7641750

Facebook page:
Sol2023 XVII Pacific
Games



NATIONAL HOSTING AUTHORITY
OFFICE OF THE PRIME MINISTER AND CABINET
PO Bx C/-2442 Honiara Solomon Islands

REQUEST FOR QUOTATIONS – GOODS/SERVICES

Date: 03/03/2022

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to two Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Procurement Officer, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to <Ministry name>, Honiara. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
13. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
14. The Purchase order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
16. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the NHA.
17. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the NHA.
18. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
19. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	Size small & medium	4	11/03/2022
2.	SHIRT MNS DRILL LS NAVY "MEDIUM"	Size small & medium	2	11/03/2022
3.	WHEAT ZIP / LACE UP BOOT	Size US 7 & 11	2	11/03/2022



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 BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50398550
ACCOUNT NUMBER	100387061
DATE OF ISSUE	01/03/2022
VALID TO	01/04/2022
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
 SEAKING BUILDING
 PO BOX 2443
 HONIARA GUA

+677 30066
 sales@boc.com.sb
 www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
BS1433MNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	4	EA	\$350.00	\$1,400.00
BS6433MNVY	SHIRT MNS DRILL LS NAVY "MEDIUM"	2	EA	\$375.00	\$750.00
B992/11	WHEAT ZIP / LACE UP BOOT	2	PAA	\$1,910.80	\$3,821.60
Sub Total					\$5,971.60
Total GST Free Supplies*					\$0.00
Total Taxable Supplies					\$5,971.60
Quotation Total					\$5,971.60

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 01/04/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.


If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

C3

 <p>PACIFIC GAMES SOLOMON ISLANDS</p>	<p>NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT</p> <p>COMPLIANCE CHECKLIST – LPO's (Up to \$100,000 SBD)</p>
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Pew

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓	✓	
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations are correct	P7 43.2(c)	✓	✓	
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)	✓	✓	
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)		✓	✓	
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.

Committee Compliance performed by:

Signed: *[Signature]*
 Name and Position: *Glenn Anderson - Contract administrator*
 Date: *7/03/22*

Procurement Compliance performed by:

Signed: *[Signature]*
 Name and Position: *L. Bind, Procurement/Compliance*
 Date: *8/03/22*

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____



A Member of The Linde Group

BOC Solomon Islands Ltd
PO Box R60
Ranadi Industrial Area, Honiara, Solomon Islands
Tel: +677 30066

1475
BOC GASES SOLOMON ISLANDS LIMITED
RANADI INDUSTRIAL AREA HONIARA
GUADALCANAL

MANUAL TAX INVOICE*/SALES DOCKET

22547109



Authority No. (please)

No Yes

*Customer Account No: Fields marked with * are mandatory

100387061

*Purchase Order No:

0468

*Date: 11 / 03 / 22

EXP.

*Customer Account Name:
National Hosting Authority (NHA)

*Street Address & PO Box:

*Suburb: *Area: *Postcode: Phone No:

On Account Cash Eftpos Debit Card

Credit Card Visa Amex MasterCard

Cheque Cheque No

Refer to material label on the cylinder/pallet		Please circle		Barcode must be completed				Price (Solomon Islands Dollars)				
Material Description	Material Code/Size	Qty	Supplied	Returned	Barcode number				Price EXC GST	GST	Price INC GST	
405 2000 sls kH2ki	B51433SKH	4	S	R						350.00		1400-
			S	R								
			S	R								
			S	R								
			S	R								
			S	R								
			S	R								
			S	R								
			S	R								
Comments												

*Customer Signature

*Customer Print Name Terry. Ale

*BOC Representative's Signature

*BOC Representative's Print Name Stanley M.

Total Price inc GST \$ 1400-
Total Amount Paid Inc GST \$
Total Amount Owing Inc GST \$

OFFICIAL PURCHASE ORDER

0371

2023 Pacific Games
 Box 2443
 Honoria, Solomon Islands



PO # NHA-PO-

DATE: 15/10/21

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

Supplier: <u>BOC</u>	Delivery to: <u>NHA</u>
Address: <u>Ranadi</u>	Attention: <u>Naerick Vular</u>
Mobile: _____	Mobile: <u>7308800</u>
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quotex 50380647	3	\$2,452.40	\$5,731.40
2.	Socks	3	140-00	420.00
3.	Boots Quotex 50380095 (GOC)	10	1910-80	\$19,108.00
4.	Safety Boots (GOC staff)	4	1,469-65	5878.60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	31,139.00
	TAX	
	TOTAL	31,139.00

NHA Account Name: <u>Others</u>	NHA Account Code: <u>6-2717</u>
MOFT Account Name: <u>Local Other Costs</u>	MOFT Account Code: <u>2717</u>
Approved by: Signature: _____ [Financial Controller]	Date: _____
Signature: <u>[Signature]</u>	Date: <u>15/10/21</u>

OFFICIAL PURCHASE ORDER

0371

2023 Pacific Games
2443
Morua, Solomon Islands



PO #

NHA-PO-

DATE: 15/10/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>BOC</u>	Delivery to: <u>NHA</u>
Address: <u>Ranadi</u>	Attention: <u>Naerick Vular</u>
Mobile: _____	Mobile: <u>7308800</u>
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quote # 50380647	3	\$2,152.40	\$5,732.40
2.	Socks	3	140.00	420.00
3.	Boots quote # 50380095 (GOC)	10	1,910.80	\$19,108.00
4.	Safety Boots (GOC staff)	4	1,469.65	5,878.60

PLEASE INCLUDE P...

NHA Account Name: _____

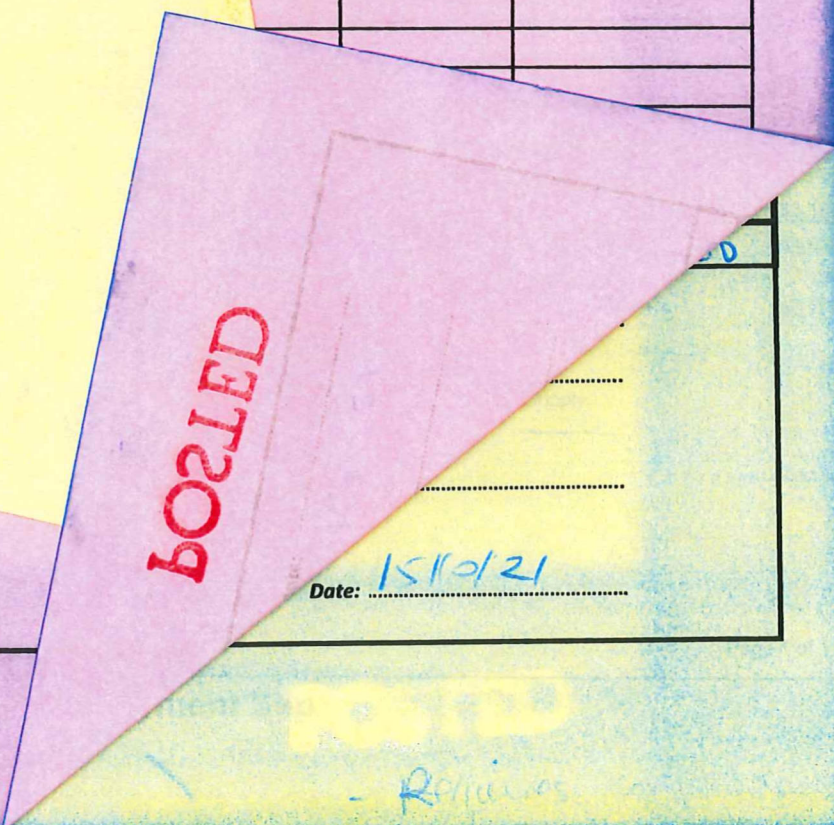
MOFT Account Name: _____

Approved by: Signature: _____
[Financial Controller]

Signature: [Signature]
[CEO/EXECUTIVE DIRECTOR]

Date: 15/10/21

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



Authority
Account Number: 100387061
Invoice Number: 4100198170
Invoice Total: \$3,165.80

GOC - To collect by themselves
Cera - All items collected



A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: accounts@boc.com.sb
www.boc.com.sb

Statement

Account Number 100387061
Statement Date 06.04.2022
Statement Total **\$58,366.70**
Overdue **\$46,014.65**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

Date	Invoice	Type	Due Date	Past Due	Amount
15.11.2021	4100199090	Invoice	15.12.2021	Y	1,639.00
23.11.2021	4100199018	Invoice	23.12.2021	Y	1,469.65
24.11.2021	4100194927	Invoice	24.12.2021	Y	1,699.00
14.12.2021	4100201991	Invoice	13.01.2022	Y	1,050.00
14.12.2021	4100202026	Invoice	13.01.2022	Y	3,155.80
22.12.2021	4100198503	Invoice	21.01.2022	Y	1,910.80
11.01.2022	4100204610	Invoice	10.02.2022	Y	3,570.00
25.02.2022	4100202129	Invoice	27.03.2022	Y	3,821.60
25.02.2022	4100206927	Invoice	27.03.2022	Y	5,732.40
25.02.2022	4100208101 ✓	Invoice	27.03.2022	Y	21,966.40 ✓
09.03.2022	4100209686 ✓	Invoice	08.04.2022		1,825.00 ✓
10.03.2022	4100207723 ✓	Invoice	09.04.2022		4,571.60
10.03.2022	4100210006 ✓	Invoice	09.04.2022		3,085.80
11.03.2022	4100207773 ✓	Invoice	10.04.2022		1,469.65
11.03.2022	4100209496	Invoice	10.04.2022		1,400.00

PO 447

paid
paid

paid

Payment Slip



Mail this payment slip with your cheque payment made payable to BOC



Present this payment slip to pay at any BOC Gas & Gear store or authorised BOC agent.

Account Name: NATIONAL HOSTING
Account Number: 100387061
Statement Date: 06.04.2022
Statement Total: **\$58,366.70**



Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.



Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

Statement

Account Number 100387061
Statement Date 06.04.2022

Date	Invoice	Type	Due Date	Past Due	Amount
Statement Total:					\$58,366.70
Overdue Amount Please Pay Immediately:					46,014.65