2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Urgent!!

Supplier Name: DC Enterprises Ltd – (Red Shed.)

(a) Minute	☐	Sign by FC _____	Sign by ED _____
(b) Requisition	☐	Sign by Complianceofficer _____	
(c) Requisition	☑	Sign by FC _____	Sign by ED _____
(d) Payment Voucher	☐	Sign by FC _____	Sign by ED _____
(e) LPO	☐	Sign by FC _____	Sign by ED _____
(f) IR Authorization	☑	Sign by FC _____	Sign by ED _____

15/2/24

Comments:

On hold until cleared by Procurement Team
Paid 28/2/24.

PAID
DATE
CHQ.No.

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	15/02/2024 14:56
Transaction Number:	AHT84830

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 82,400.00
Transfer From Amount: SBD 82,400.00
Indicative :
My Reference: Container Purcha

Payment Details

Account Name: DC Enterprise Ltd
Account Number: 2000822342
Bank Name: Bank of South Pacific
Reference To Payee : Inv#0000064



Pay Date : 15/02/2024

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
15/02/2024 14:56 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
15/02/2024 17:04 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
28/02/2024 18:45 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
28/02/2024 18:45 Debbie Ofaeri Sifoni
Transaction Processed
* *

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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 AHT84830

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 82,400.00
Transfer From Amount: SBD 82,400.00
Indicative :
My Reference: Container Purcha

Payment Details

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

15/2/24

Paid 28/02/2024.

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DC Enterprises Ltd - T/A Red Shed	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 14/2/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 14/2/2024

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment to DC Enterprise for 2 x 40ft container. Inv#00000064.	$82,400.00

Cheque No: IB for $82,400.00 Date 14/02/2024

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 14/02/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-0062/24

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
		Raise payment For NHA purchasing 2 X 40 Left Containers duly owned by DC Enterprises Ltd. Invoice #: 00000064	DC Enterprises Ltd (Red Shed)		$82,400-00
				TOTALS	$82,400-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $82,400-00 Date: 12/02/24

Requisition Officer (Name): Charity -M Sign:

Account Code: 6-277

Account Name: Other local other costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Bobole. Reuse Sign:

Post: FC

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD$ 82,400-00

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Jeff Mekis Date: 12/2/2024

Position: Compliance

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-0062/24

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment for NHA purchasing 2 X 40 Left Containers duly owned by DC Enterprises Ltd. Invoice #: 00000064	DC Enterprises Ltd (Red Shed)	0112/24	$82,400-00
				TOTALS	$82,400-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $82,400-00 Date: 12/02/24

Requisition Officer (Name): Charity -M Sign:

Account Code: 14/24/24

Account Name: Other Local Other Costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Dobole. Renee Sign:

Post: FC

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD$ $1,400-00

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Date: 12/2/2024

Position: Compliance

Copy 1 White NHA Finance

Copy 2 Pink Compliance Department

Copy 3 Yellow Requesting Department

MINUTE

Approved

Ref: NHA/24

Date: 12/02/2024

TO: Executive Director/NHA

URGENT AND PRIORITY

Re: APPROVAL AND ENDORSEMENT TO RAISE REQUISITION AND PV IN RESPECT OF DC ENTERPISES LTD

This minute seeks your permission to grant approval by way of NHA purchasing 2 x 40ft containers duly owned by DC Enterprises LTD. The request is crucial since NHA has so many assets to store away before further steps taken by NHA.

These containers are used at the DC Park and KGVI Games Village respectively. On this note, I seek your approval and endorsement to have the attached Invoice #00000064 be approved and consented. The total is in the amount of : **$82,400.00**

Thank you.

D Regatule
NHA Secretariate

DC Enterprises Ltd - T/A Red Shed
PO BOX 2177
Honiara, Solomon Islands
TIN: 1209047
Phone: +677 7496634
jskauha@gmail.com

Tax invoice

Purchase order no	Invoice number	Issue date	Due date
Chris Neign	00000064	27/12/2023	Prepaid

Bill to
Christian Nieng
National Hosting Authority
Sea King Building
Honiara
Solomon Islands

Item ID	Description		Units	Unit price ($) *excluding tax*	Tax	Amount ($) *excluding tax*
	40 ft Container TIHU7094764	Each	1	38,000.00	FRE	38,000.00
	40ft Container TIHU4098684	Each	1	38,000.00	FRE	38,000.00
	Pick up 2 x 40ft container and 2 x drop off	Each	4	1,600.00	FRE	6,400.00

Notes

Payment to be made to
DC Enterprises Ltd
BSP Bank 2000822342

Subtotal *(exc. tax)*	$82,400.00
Tax	$0.00
Total Amount *(inc. tax)*	$82,400.00
Total paid	$0.00
Balance due	**$82,400.00**

View your invoice online
Click here to view

How to pay
Due date: Prepaid

View your invoice online

Scan the QR code or click the link above to view this invoice online.

Bank deposit via EFT

Bank	BSP
Name	DC ENTERPRISES LTD T/A RED SHED
BSB	002000
AC#	822342
Ref#	00000064

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 approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (eg. 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

40 ft Container
40 ft Container
Pick up & Drop off container 2x trip.

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation		**Natural Disaster**		**SI at War**	
Public Emergency		**Technical or Specialized Equipment**			

Please summarise the reason for the request (you may attach further support if necessary)

~~Urgently payment for~~ Urgently raise payment to DC Enterprise Ltd for drop off & pick up and hiring of container. Supplier DC Enterprise Ltd is the only supplier that provide a cheaper price for job/product described / Supplier is reliable and is able to provide service needed by NTHA.

Requested by: Division / Section Linley. Hatiah	**Signed:** [signature] **Date:** 12/02/2024 **Post:** Finance Officer.
Approved by: Accounting Officer [signature]	**Signed:** [signature] **Date:** 12/07/24

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: DL ENTERPRISE LTD T/A RED SHED ~~RED SHED~~

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

Comments:

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 2 2 0 3 2 4
D D M M Y Y

PAY DC ENTERPRISES LTD OR BEARER

THE SUM OF SEVENTY ONE THOUSAND FIVE HUNDRED DOLLARS ONLY

SBD71,500.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1799166

Caron Macdonald

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DC Enterprises Ltd - T/A Red Shed	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 22/3/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 22/3/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Disconnect for Existing Plumbing system,Close existing plumbing Connect Disabled Toilet,Cleaning toilet, Transport toilet KGVI East	$71,500.00

Cheque No: JB 1799166 for $71,500.00 Date 21/03/2024

Signature of claimant _____

PRINT NAME: Caron MacDonald

Payment Voucher Prepared by _____ Date 21/03/24

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 0117/24

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to Red shed being for : - Disconnect existing plumbing system, Close existing plumbing connectors, Disabled Toilets $ 10 x $6000 = $60,000 - cleaning Disabled Toilets - 10 x $650 = $6,500 - Transport Disabled Toilets to KGVI East Facilities 10 x 500 $5,000	~~Red shed~~ DC Enterprise [Red shed]		$71,500-00
				TOTALS	$71,500-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $71,500-00 Date: 20/03/24

Requisition Officer (Name): Charity-M Sign:

Account Code: 6-2717

Account Name: other local other costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Renee Sign:

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 71,500-00

Signed:

Name:

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature

Name: Jeff Meke Date: 21/3/2024

Position: Compliance

2023 PACIFIC GAMES SOLOMON ISLANDS

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 0117/24

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
		Raise payment to Red shed being for: - Disconnect existing plumbing system, close existing plumbing connectors, Disabled Toilets 10 x $6000 = $60,000 - Cleaning Disabled Toilets - 10 x $650 = $6,500 - Transport Disabled Toilets to KCUI East Facilities 10 x 500 $5,000	~~Red shed~~ DC Enterprise [Red shed]	2213/24	$71,500-00
				TOTALS	$71,500-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $71,500-00 Date: 20/03/24

Requisition Officer (Name): Charity - M Sign: [signature]

Account Code: 6-27-17-24

Account Name: other local other costs

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Deborah Renee Sign: [signature] 21/03/24

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD$ 71,500-00

Signed: [signature]

Name: C Nicy

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

Threshold Checklist

Payment requires one quote (10,000 below)	
Payment requires three quotes ($10,000.00 above)	
Is it a ITB Contract Payment	
Is it a GTB Contract Payment	
Payment is a Bid Waiver	

Compliance Check by: Signature [signature]

Name: Jeff Melch Date: 21/3/2024

Position: Compliance

PACIFIC GAMES
SOLOMON ISLANDS

PACIFIC GAMES ASSOCIATION
SOLOMON ISLANDS

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

Phone:
677 7308800

Facebook page:
Soi2023 XVII Pacific Games

MINUTE

Date: 14th March 2024

TO: EXECUTIVE DIRECTOR
National Hosting Authority

19/3/24

THRU: FINANCIAL CONTROLLER NHA

RE: REQUEST APPROVAL FOR PAYMENT TO ~~RED SHED~~ – DE
ENTERPRISES LTD T/A RED SHED

Refer to the above underlined caption.

Approval is hereby sought for payment of the sum of $71,500.00 to RED SHED being for plumbing disconnection works and transportation carried out to porta loos as per attached invoice.

Red Shed was engaged to carry out this works as the company had been responsible for the supply and installation of the porta loos.

Please refer to the invoice for detailed breakdown of works carried out.

This is submitted for your due consideration and approval.

Thank you.

Jackson Mewa
Administration Coordinator
National Hosting Authority

DC Enterprises Ltd - T/A Red Shed
PO BOX 2177
Honiara, Solomon Islands
TIN: 1299047
Phone: +677 7496634
jskauha@gmail.com

Tax invoice

Purchase order no	Invoice number	Issue date	Due date
Christian Nieng	00000068	04/03/2024	18/03/2024

Bill to

Christian Nieng
National Hosting Authority
Sea King Building
Honiara
Solomon Islands

Item ID	Description	Units	Unit price ($) *excluding tax*	Tax	Amount ($) *excluding tax*
	Disconnect existing plumbing system, close existing plumbing connectors Disabled Toilets (Private Plumbing Contractor)	10	6,000.00	FRE	60,000.00
	Cleaning Disabled Toilets	10	650.00	FRE	6,500.00
	Transport Disabled Toilets to KGVI East Facilities	10	500.00	FRE	5,000.00

Notes

Please Bank into

BSP: 2000822343
DC Enterprises Ltd

Subtotal *(exc. tax)*	$71,500.00
Tax	$0.00
Total Amount *(inc. tax)*	$71,500.00
Total paid	$0.00
Balance due	**$71,500.00**

View your invoice online

Click here to view

How to pay

Due date: 18/03/2024

View your invoice online

Scan the QR code or click the link above to view this invoice online.

Bank deposit via EFT

Bank BSP
Name DC ENTERPRISES LTD T/A RED SHED
BSB 002000
AC# 822342
Ref# 00000068