



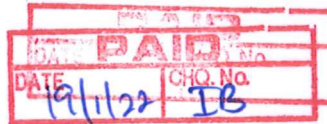
Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 19/01/2022 12:38
Transaction Number: AEN28827

Transaction Details:

Account Transfer of SBD 92,613.15

From Account: 5691140
To Account: 4313555



Notes for Recipient: NHA-Nov& Dec 21 Bill
Notes for Myself: Nov& Dec 21 Bill

Pay Date : 19/01/2022

Comments:

***** Authorisation Details *****
 19/01/2022 12:38 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 19/01/2022 14:29 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 19/01/2022 13:37 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 19/01/2022 14:29 Christian Nieng
 Transaction Processed

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Your Reference

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

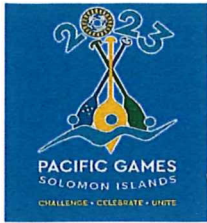
Held for Authorisation Transaction Number AEN28827

Transaction Details



Account Transfer of SBD 92,613.15
From Account: 5691140
To Account: 4313555
Notes for Recipient: NHA-Nov& Dec 21 Bill
Notes for Myself: Nov& Dec 21 Bill

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





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON TELEKOM CO. LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>19/1/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>19/1/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	Nov & Dec 2021 Bill	\$52,498.95
6-3005	Telephone & Faxes		\$40,114.20

Cheque No: 873622 for \$92,613.15 Date 19/01/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____

Pauline Tovua

From: Mary Anita <Mary.Anita@telekom.com.sb>
Sent: Wednesday, 19 January 2022 12:15 PM
To: Pauline Tovua; accountsreceivable@telekom.com.sb
Cc: Debbie Sifoni
Subject: RE: Our Telekom Invoice - 75746826

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

See below is our ANZ bill pay account

ANZ Banking Group (SI) Ltd
P O Box 10, Honiara
Solomon Islands
A/c 4313555
Swift no. ANZ BSBSB
BSB no . 010950

Mary Anita
Revenue Assurance Officer
Solomon Telekom Company Limited.
P O Box 148,
Honiara, Solomon Islands.
T: +677 43101 M: +677 7478454

-----Original Message-----

From: Pauline Tovua [mailto:PTovua@sol2023.com.sb]
Sent: Wednesday, 19 January 2022 11:25 AM
To: accountsreceivable@telekom.com.sb
Cc: Debbie Sifoni
Subject: RE: Our Telekom Invoice - 75746826
Importance: High

* This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. *

Please provide Banking details asap so that Payment can be transferred today.

Regards

Pauline Tovua
2023 Pacific Games

-----Original Message-----

From: accounts@telekom.com.sb [mailto:accounts@telekom.com.sb]

Sent: Thursday, 6 January 2022 12:42 PM

To: Pauline Tovua <PTovua@sol2023.com.sb>

Subject: Our Telekom Invoice - 75746826

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Customer,

Your current invoice is attached.

Account Number: 2142905666

Invoice Number: 75746826

Amount Due: SBD\$92613.15

Date Due: 1/21/22

Thank you,

Our Telekom Billing Team

Ph: 677 21576

www.ourtelekom.com.sb

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Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 31 Dec 2021
 Invoice #: 75746826
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 21 Jan 2022
 Total Amount Due: \$92,613.15

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$52,498.95		\$0.00		\$40,114.20		\$92,613.15

Summary of New Charges

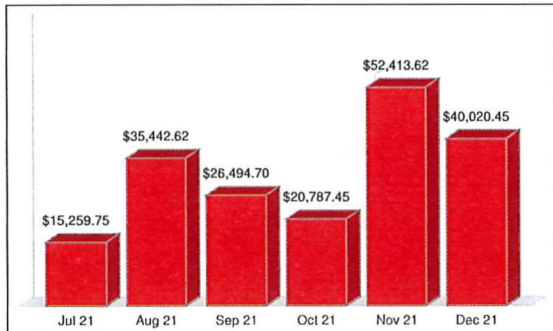
Fixed Charges	\$40,020.45
Usage Charges	\$93.75
Directory Charges	\$0.00
<hr/>	
New Charges since last bill	\$40,114.20
Sales Tax Included	\$298.72

Payment for new charges is due 21 Jan 2022

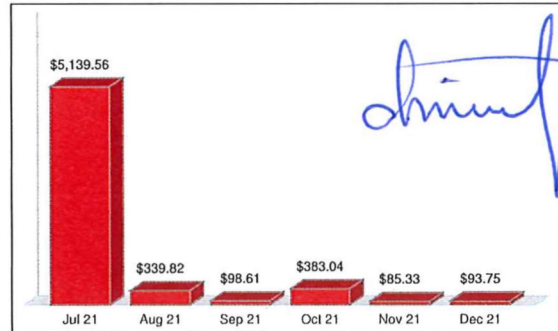
Dec 21

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods




Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice


 Invoice Date: 31 Dec 2021
 Invoice #: 75746826
 Customer #: 2142905666
 Final Payment Date: 21 Jan 2022
 Total Amount Due: \$92,613.15

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Charges for service: 2142905666	
Corporate Bundle 100: 7308800	\$100.00
Corporate Bundle 1500: 7580094	\$1,500.00
Corporate Bundle 300: 7235143	\$300.00
Corporate Bundle 300: 7386220	\$300.00
Corporate Bundle 300: 7513444	\$300.00
Corporate Bundle 300: 7673918	\$300.00
Corporate Bundle 300: 7717003	\$300.00
Corporate Bundle 300: 7849476	\$300.00
Corporate Bundle 500: 7373677	\$500.00
Miscellaneous One Time Charge: Sale of 3 x prepaid sim cards	\$30.00
Prepaid Topups: 1x 20GB DATA - 7135018	\$1,160.00
Prepaid Topups: 20GB Data transfer to 7135018 - 9th Dec 2021	\$1,160.00
Prepaid Topups: 20GB Data transferred to 7135018 - 28th Dec 2021	\$1,160.00
Prepaid Topups: 20GB data transferred to - 7671669 6th Dec 2021	\$1,160.00
Prepaid Topups: 20GB transferred to 7671669 - 13th Dec 2021	\$1,160.00
Prepaid Topups: 20GB transferred to each number - 7135031/7135018 - 16th Dec 2021	\$2,320.00
Prepaid Topups: 40GB data transferred to 7671669 and 7135018 - 17th Dec 2021	\$2,320.00
Prepaid Topups: Bundle transfer for Dec 2021	\$10,978.00
Prepaid Topups: Bundle transferred to 7 x new numbers - 3rd Dec 2021	\$1,050.00
Sale of Equipment: 3x Prepaid sim 7135018, 7135031,7135029	\$30.00
Service Total	\$26,428.00

Charges for service: 22472	
Domain Name Registration (3rd Level) (Jan 1, 2022 - Jan 31, 2022)	\$41.70
Link per Site_001 (Jan 1, 2022 - Jan 31, 2022)	\$825.00
Phone Line (Government) (Jan 1, 2022 - Jan 31, 2022)	\$66.68
Service Total	\$933.38

Charges for service: 22472_1	
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$825.00
Internet Access	\$0.00
Service Total	\$825.00

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option.
ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

Charges for service: 2142905666		
Corporate Bundle 100: 7308800	\$100.00	NHA
Corporate Bundle 1500: 7580094	\$1,500.00	PMU
Corporate Bundle 300: 7235143	\$300.00	NHA
Corporate Bundle 300: 7386220	\$300.00	NHA
Corporate Bundle 300: 7513444	\$300.00	NHA
Corporate Bundle 300: 7673918	\$300.00	HP
Corporate Bundle 300: 7717003	\$300.00	HP
Corporate Bundle 300: 7849476	\$300.00	PMU
Corporate Bundle 500: 7373677	\$500.00	NHA
Miscellaneous One Time Charge: Sale of 3 x prepaid sim cards	\$30.00	NHA
Prepaid Topups: 1x 20GB DATA - 7135018	\$1,160.00	GOC
Prepaid Topups: 20GB Data transfer to 7135018 - 9th Dec 2021	\$1,160.00	GOC
Prepaid Topups: 20GB Data transferred to 7135018 - 28th Dec 2021	\$1,160.00	GOC
Prepaid Topups: 20GB data transferred to - 7671669 6th Dec 2021	\$1,160.00	GOC
Prepaid Topups: 20GB transferred to 7671669 - 13th Dec 2021	\$1,160.00	GOC
Prepaid Topups: 20GB transferred to each number - 7135031/7135018 - 16th Dec 2021	\$2,320.00	GOC
Prepaid Topups: 40GB data transferred to 7671669 and 7135018 - 17th Dec 2021	\$2,320.00	GOC
Prepaid Topups: Bundle transfer for Dec 2021	\$10,978.00	
Prepaid Topups: Bundle transferred to 7 x new numbers - 3rd Dec 2021	\$1,050.00	PMU
Sale of Equipment: 3x Prepaid sim 7135018, 7135031,7135029	\$30.00	GOC
Service Total	\$26,428.00	

Charges for service: 22472		
Domain Name Registration (3rd Level) (Jan 1, 2022 - Jan 31, 2022)	\$41.70	
Link per Site_001 (Jan 1, 2022 - Jan 31, 2022)	\$825.00	
Phone Line (Government) (Jan 1, 2022 - Jan 31, 2022)	\$66.68	
Service Total	\$933.38	

Charges for service: 22472_1		
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$825.00	
Internet Access	\$0.00	
Service Total	\$825.00	

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option. ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
 Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_4	
Standard Crossconnect per Fibre - NHA (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_5	
Standard Crossconnect per Fibre - SINIS (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Jan 1, 2022 - Jan 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Jan 1, 2022 - Jan 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_8	
Standard Crossconnect per Fibre - ICTSU (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42092	
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Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42100	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Local calls	\$51.59
Mobile calls	\$39.96
Short Call Numbers Calls	\$2.20
Service Total	\$224.12

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
12/1/21	10:13:17	7308800	14:35	Mobile	\$24.06
12/2/21	10:44:52	7272206	3:10	Mobile	\$5.23
12/3/21	08:33:07	7489116	2:56	Mobile	\$4.84
12/3/21	10:04:50	7272206	1:05	Mobile	\$1.78
12/6/21	12:05:16	28432	0:46	National Directory Assistance (28432)	\$2.20
12/9/21	15:19:23	7308800	2:17	Mobile	\$3.76
12/11/21	09:08:45	7489116	0:10	Mobile	\$0.28
Total for service: 42100					\$42.16

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Jan 1, 2022 - Jan 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_4	
Standard Crossconnect per Fibre - NHA (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_5	
Standard Crossconnect per Fibre - SINIS (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Jan 1, 2022 - Jan 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Jan 1, 2022 - Jan 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_8	
Standard Crossconnect per Fibre - ICTSU (Jan 1, 2022 - Jan 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42092	
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Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099

Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42100	
Maintenance Fee(Jan 1, 2022 - Jan 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Jan 1, 2022 - Jan 31, 2022)	\$130.37
Local calls	\$51.59
Mobile calls	\$39.96
Short Call Numbers Calls	\$2.20
Service Total	\$224.12

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
12/1/21	10:13:17	7308800	14:35	Mobile	\$24.06
12/2/21	10:44:52	7272206	3:10	Mobile	\$5.23
12/3/21	08:33:07	7489116	2:56	Mobile	\$4.84
12/3/21	10:04:50	7272206	1:05	Mobile	\$1.78
12/6/21	12:05:16	28432	0:46	National Directory Assistance (28432)	\$2.20
12/9/21	15:19:23	7308800	2:17	Mobile	\$3.76
12/11/21	09:08:45	7489116	0:10	Mobile	\$0.28
Total for service: 42100					\$42.16

Nov - 2/11/21

FULL NAME	MOBILE NUMBER	Bundle Plans
Cora Sita Makini	7234094	\$ 150.00
Graham Lilo	7639417	\$ 150.00
Jason Kae	7641750	\$ 150.00
Jotham Makini	7333424	\$ 150.00
Peter Himane	7264621	\$ 150.00
Soleana Visiama Gagahe	7707639	\$ 150.00
HP Phone	7513631	\$ 250.00 Increase
		\$ 1,150.00

Approved
2/11/21
NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL 2023 PACIFIC GAMES



CORPORATE PREPAID BUNDLE PLANS

Connecting your business

With our Corporate Prepaid Bundle Plans you can now enjoy the best mobile services on offer nationwide. Get the best out of voice, text and data at unbeatable rates

CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN
\$100 <small>VALID FOR 1 MONTH</small>	\$150 <small>VALID FOR 1 MONTH</small>	\$250 <small>VALID FOR 1 MONTH</small>	\$300 <small>VALID FOR 1 MONTH</small>
4hrs VOICE	7hrs VOICE	11hrs VOICE	13hrs VOICE
1GB DATA	1.7GB DATA	2.8GB DATA	3.5GB DATA
800 TEXT	1200 TEXT	2000 TEXT	2500 TEXT
CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN	CORPORATE BUNDLE PLAN
\$500 <small>VALID FOR 1 MONTH</small>	\$800 <small>VALID FOR 1 MONTH</small>	\$1000 <small>VALID FOR 1 MONTH</small>	\$1500 <small>VALID FOR 1 MONTH</small>
21hrs VOICE	34hrs VOICE	43hrs VOICE	64hrs VOICE
5.5GB DATA	9GB DATA	11GB DATA	16.5GB DATA
4000 TEXT	6000 TEXT	8000 TEXT	12500 TEXT

Pauline Tovua

From: Eldon Tapa
Sent: Monday, 1 November 2021 9:32 AM
To: Pauline Tovua
Cc: Melinda Phyllis Campbell; Jason Kae
Subject: Re: Call minutes and data

Hi Pauline,

Yes, all PMU staff including Jason are to receive minutes.

Kind regards

Eldon Tapa
Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
+677 7580094

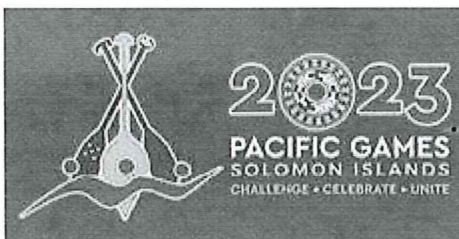
From: Pauline Tovua
Sent: 01 November 2021 09:31
To: Eldon Tapa
Cc: Melinda Phyllis Campbell
Subject: RE: Call minutes and data

Hi Eldon,

Please confirm if Jason is to receive credits, I require this as approval from PMU before I request for credits.

Kind regards

Pauline Tovua
2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

✉ info@sol2023.com.sb 📞 +677 7308800



From: Melinda Phyllis Campbell
Sent: Monday, 1 November 2021 9:29 AM

To: Pauline Tovua <PTovua@sol2023.com.sb>

Subject: FW: Call minutes and data

FYI.

Melinda Campbell



NATIONAL HOSTING AUTHORITY | P.O. Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800



From: Jason Kae

Sent: Monday, 1 November 2021 9:08 AM

To: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>

Subject: Call minutes and data

Melinda

I am yet to receive my call minutes from Telekom. Please can you follow up.

Mr. Jason Kae

Site Coordinator, SOL2023 Pacific Games

Project Management Unit

National Hosting Authority

+677 7641750



NATIONAL HOSTING AUTHORITY | P.O. Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800 +677 42100





NHA Staff - Corporate Bundle Plans Revised
Nov-21

1	Debbie Sifoni	7373677	Coporate Bundle	\$ 500.00
2	Leeroy Bird	7849476	Coporate Bundle	\$ 150.00
3	Pauline Tovua	7235143	Coporate Bundle	\$ 150.00
4	Gino Oti	7386220	Coporate Bundle	\$ 150.00
5	Atu Balekana	7673918	Coporate Bundle	\$ 300.00
6	Nancy Jolo	7513444	Coporate Bundle	\$ 300.00
7	Ken Grossmith	7717003	Coporate Bundle	\$ 1,500.00
8	Eldon Tapa	7580094	Corporate Bundle	\$ 1,500.00
9	NHA Office Phone	7308800	Corporate Bundle	\$ 250.00
10	SINIS Phone	7513631	Corporate Bundle	\$ 250.00
11	Charles Biliki	7323496	Corporate Bundle	\$ 100.00
12	Naerick Vula	7401225	Corporate Bundle	\$ 100.00
14	Jone Vave	7518355	Corporate Bundle	\$ 300.00
15	Elwyn Maetia	7166671	Corporate Bundle	\$ 300.00
16	Mostyn Philemon	7928149	Corporate Bundle	\$ 150.00
17	Sam Avosa	7230400	Corporate Bundle	\$ 150.00
18	Unity Iroga	7364383	Corporate Bundle	\$ 150.00
19	Rocklive Poloso	7736359	Corporate Bundle	\$ 300.00
20	McCleen Sarukiki	7671713	Corporate Bundle	\$ 300.00
21	Adrian Tuhanuku	7671081	Corporate Bundle	\$ 300.00
22	Gregory Sale	7776240	Corporate Bundle	\$ 300.00
23	Data Plan	7671066	Corporate Data	\$ 638.00
24	Data Plan	7671120	Corporate Data	\$ 440.00
25	Cora Sita Makini	7234094	Corporate Bundle	\$ 150.00
26	Graham Lilo	7639417	Corporate Bundle	\$ 150.00
27	Jason Kae	7641750	Corporate Bundle	\$ 150.00
28	Jotham Makini	7333424	Corporate Bundle	\$ 150.00
29	Peter Himane	7264621	Corporate Bundle	\$ 150.00
30	Soleana Visiama Gagahe	7707639	Corporate Bundle	\$ 150.00
				\$ 9,478.00

Change No

Appreciate much once include with Data plans and send a quotation ASAP

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Tuesday, 7 December 2021 1:12 PM

To: Gremaly Jonah <GJonah@sol2023.com.sb>

Subject: Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jonah,

Here are data plans for the router. Also attached is our corporate bundle plans for mobile users.
Let me know so I can you the quote

DATA SPECIALS

\$580	\$638.00	10GB valid 28 days
\$1,160	\$1,392.00	20GB valid 28 days

*

Pauline Tovua

From: Mccleen Sarukiki
Sent: Tuesday, 7 December 2021 2:23 PM
To: Pauline Tovua
Cc: Rocklive Poloso
Subject: FW: Quote
Attachments: National Hosting Authority - B315 and sim card.pdf

This is from Telekom Pauline.

From: Gremaly Jonah <GJonah@sol2023.com.sb>
Sent: Tuesday, 7 December 2021 1:44 PM
To: Mccleen Sarukiki <MSarukiki@sol2023.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: FW: Quote

Hi Team

Refer attached quotation from Telekom

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 7 December 2021 1:42 PM
To: Gremaly Jonah <GJonah@sol2023.com.sb>
Subject: RE: Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Gremaly

Please find attached

Geoff

From: Gremaly Jonah [<mailto:GJonah@sol2023.com.sb>]
Sent: Tuesday, 7 December 2021 1:14 PM
To: Geoffrey Tom
Subject: RE: Quote

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Tom

Price	<i>What you pay Tax inclusive*</i>	Plan
\$6	\$6.60	100MB valid 1 day
\$15	\$16.50	250MB valid 3 days
\$20	\$22.00	400MB valid 4 days
\$50	\$55.00	850MB valid 7 days
\$100	\$110.00	1.7GB valid 14 days
\$220	\$242.00	3.7GB valid 28 days
\$400	\$440.00	6.8GB valid 28 days

Thank you and regards,

Geoffrey TOM

Sales Consultant - Corporate

Solomon Telekom Company Limited.

P O Box 148, Honiara, Solomon Islands.

T: +677 21164 Ext 2277 M: +677 7496883



**PREVENT
COVID-19**

**STAY SAFE
STAY HEALTHY**

- > Wash your hands regularly with Soap and Water
- > Don't touch your eyes, nose or mouth
- > Maintain a safe distance from sick people
- > Practice social distancing
- > Wear a mask when physical distancing is not possible
- > Stay home if you feel unwell
- > If you have a fever, cough and difficulty breathing, seek medical attention



E: geoffrey.tom@telekom.com.sb W: www.telekom.com.sb

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OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0316**

DATE: **8/07/21**

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

Supplier: SOLOMON TELECOM CO. LTD Address: P.O. Box 148 Mobile: 21164	Delivery to: NHA Attention: Melinda Campbell Mobile: 7308800 Delivery Date:
--	---

Item	Description	Qty	Price (excl Tax)	Total
1.	SAMSUNG S30	1	1,929.00	\$ 1,929.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 1,929.00
	TAX	-
	TOTAL	\$ 1,929.00

NHA Account Telephone & Faxes Name: MOFT Account 11 Name: Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account 3005 Code: MOFT Account 6-3005 Code: Date: 8/7/21 Date: 8/7/21
---	---

POSTED

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- **0316**

DATE: 8/07/21

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>SOLOMON TELEKOM CO. LTD</u> Address: <u>P.O. Box 148</u> Mobile: <u>21164</u>	Delivery to: <u>NHA</u> Attention: <u>Melinda Campbell</u> Mobile: <u>7308800</u> Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
6	SAMSUNG S20	1	7,929.00	\$ 7,929.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 7,929.00
TAX	-
TOTAL	\$ 7,929.00

NHA Account Name: <u>Telephone & Facces</u> MOFT Account Name: <u>" " "</u> Authorized by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>3005</u> MOFT Account Code: <u>6-3005</u> Date: <u>8/7/21</u> Date: <u>8/7/21</u>
---	---

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

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands
Email: sales@telekom.com.sb
Website: www.telekom.com.sb
Tel: (677) 21164 Fax: (677) 24185



To: NHA (Att: Campbell)

Phone: 7308800

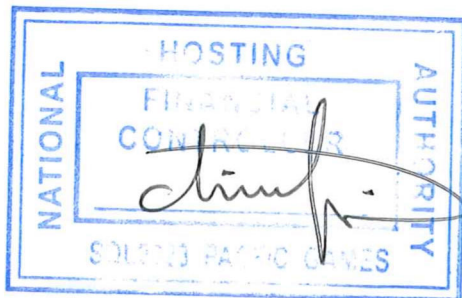
Quote No:

HANDSET SERVICES

Item	Quantity	Description	Unit Cost (SBD)	Total (SBD)
1	1	SAMSUNG S20	\$7,929.00	\$7,929.00
			Total	\$7,929.00

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands.

Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.



8/7/21

Process payment to purchase a mobile phone for ED as per his contract. Clause 14.1.

Search



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Samsung Galaxy S20 FE



PHONE FINDER



Released 2020, October 02
 190g, 8.4mm thickness
 Android 10, up to Android 11, One UI 3.0
 128GB/256GB storage, microSDXC

16%
 2,391,887 HITS

230
 BECOME A FAN

6.5"
 1080x2400 pixels

12MP
 2160p

6/8GB RAM
 Exynos 990

4500mAh
 Li-Ion

SAMSUNG	XIAOMI	ASUS	INFINIX
APPLE	GOOGLE	ALCATEL	ULEFONE
HUAWEI	HONOR	ZTE	TECNO
NOKIA	OPPO	MICROSOFT	BLU
SONY	REALME	VODAFONE	ACER
LG	ONEPLUS	ENERGIZER	WIKO
HTC	VIVO	CAT	PANASONIC
MOTOROLA	MEIZU	SHARP	VERYKOOOL
LENOVO	BLACKBERRY	MICROMAX	PLUM

REVIEW

OPINIONS

COMPARE

PICTURES

PRICES

ALL BRANDS

RUMOR MILL

Also available with 5G

Also known as Samsung Galaxy S20 Fan Edition, Samsung Galaxy S20 Lite, Samsung Galaxy S20 FE 4G

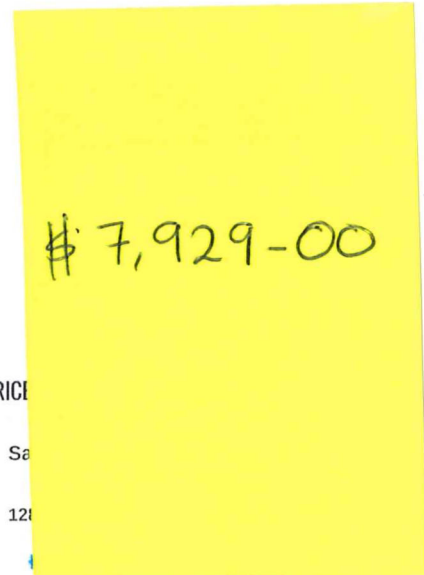
ADS BY ADRECOVER

ADVERTISE ON GSMARENA

NETWORK	Technology	GSM / CDMA / HSPA / EVDO / LTE	EXPAND ▼
LAUNCH	Announced	2020, September 23	
	Status	Available. Released 2020, October 02	
BODY	Dimensions	159.8 x 74.5 x 8.4 mm (6.29 x 2.93 x 0.33 in)	
	Weight	190 g (6.70 oz)	
	Build	Glass front, plastic back, aluminum frame	
	SIM	Single SIM (Nano-SIM) or Hybrid Dual SIM (Nano-SIM, dual stand-by) IP68 dust/water resistant (up to 1.5m for 30 mins)	
DISPLAY	Type	Super AMOLED, 120Hz, HDR10+	
	Size	6.5 inches, 101.0 cm ² (~84.8% screen-to-body ratio)	
	Resolution	1080 x 2400 pixels, 20:9 ratio (~407 ppi density) Always-on display	
PLATFORM	OS	Android 10, upgradable to Android 11, One UI 3.0	
	Chipset	Exynos 990 (7 nm+) - Version 1 Qualcomm SM8250 Snapdragon 865 5G (7 nm+) - Version 2	
	CPU	Octa-core (2x2.73 GHz Mongoose M5 & 2x2.50 GHz Cortex-A76 & 4x2.0 GHz Cortex-A55) - Version 1 Octa-core (1x2.84 GHz Kryo 585 & 3x2.42 GHz Kryo 585 & 4x1.8 GHz Kryo 585) - Version 2	
	GPU	Mali-G77 MP11 - Version 1 Adreno 650 - Version 2	
MEMORY	Card slot	microSDXC (uses shared SIM slot)	
	Internal	128GB 6GB RAM, 128GB 8GB RAM, 256GB 6GB RAM, 256GB 8GB RAM UFS 3.1	
MAIN CAMERA	Triple	12 MP, f/1.8, 26mm (wide), 1/1.76", 1.8µm, Dual Pixel PDAF, OIS 8 MP, f/2.4, 76mm (telephoto), 1/4.5", 1.0µm, PDAF, OIS, 3x optical zoom 12 MP, f/2.2, 13mm, 123° (ultrawide), 1/3.0", 1.12µm	
	Features	LED flash, auto-HDR, panorama	
	Video	4K@30/60fps, 1080p@30/60fps, gyro-EIS	
SELFIE CAMERA	Single	32 MP, f/2.2, 26mm (wide), 1/2.74", 0.8µm	
	Features	HDR	
	Video	4K@30/60fps, 1080p@30/60fps (gyro-EIS)	
SOUND	Loudspeaker	Yes, with stereo speakers	
	3.5mm jack	No 32-bit/384kHz audio Tuned by AKG	
COMMS	WLAN	Wi-Fi 802.11 a/b/g/n/ac/6, dual-band, Wi-Fi Direct, hotspot	
	Bluetooth	5.0, A2DP, LE	
	GPS	Yes, with A-GPS, GLONASS, BDS, GALILEO	

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PRICE

Sa

12

amazon.com	\$ 539.00
amazon.nl	€ 576.00

128GB 8GB RAM

FEATURES	NFC	Yes
	Radio	No Search
	USB	USB Type-C 3.2, USB On-The-Go
BATTERY	Sensors	Fingerprint (under display, optical), accelerometer, gyro, proximity, compass Bixby natural language commands and dictation Samsung Pay (Visa, MasterCard certified)
	Type	Li-Ion 4500 mAh, non-removable
	Charging	Fast charging 25W Fast wireless charging 15W Reverse wireless charging 4.5W USB Power Delivery 3.0
MISC	Colors	Cloud Lavender, Cloud Mint, Cloud Navy, Cloud White, Cloud Red, Cloud Orange
	Models	SM-G780F, SM-G780F/DSM, SM-G780G
	SAR EU	0.24 W/kg (head) 1.45 W/kg (body)
	Price	\$ 489.99 / € 576.00 / £ 434.00 / ₹ 39,500

WIRELESS | PLACE

amazon.com **\$ 535.99**

SHOW ALL PRICES

GALAXY S20 FE IN THE NEWS



Samsung Galaxy S21 FE to enter mass production in July

05 May 2021



Samsung Galaxy S21 FE battery capacity leaks

27 Apr 2021



The Samsung Galaxy S20 FE 4G with a Snapdragon 865 chipset is official

21 Apr 2021



Samsung to stop making Exynos-powered Galaxy S20 FE 4G, switch to Snapdragon

06 Apr 2021

MORE RELATED ARTICLES

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- REVIEW
- OPINIONS
- COMPARE
- PICTURES
- PRICES

Pricing

128GB 6GB RAM	\$ 489.99 WIRELESS PLACE	\$ 539.00 amazon.com
128GB 8GB RAM	\$ 489.99 WIRELESS PLACE	\$ 535.99 amazon.com
256GB 6GB RAM	\$ 559.50 amazon.com	

Similarly priced

 \$ 499.99 Samsung Galaxy A52 5G	 \$ 519.00 Samsung Galaxy S21 5G	 \$ 309.99 Apple iPhone 11	 \$ 307.99 Realme GT 5G	 \$ 469.99 Xiaomi Mi 10T Pro 5G
---	---	---	--	---

SAMSUNG GALAXY S20 FE - USER OPINIONS AND REVIEWS

- A** **Arroman** 5 hours ago nUv

Total garbage. Unable to play cod mobile.. frame rate drops to 0. Keeps overheating. Do not buy this sh*t! Galaxy a50 which is half the price was very reliable unlike this one.

Reply
- J** **Jroxalle** 06 Jul 2021 Nue

It's cool There's nothing wrong with the phone Go get it for yourself Trust me

Reply
- C** **Caroline131419** 03 Jul 2021 rw4

I really REALLY like this phone. I'm due for an upgrade soon....and I thought I would get the samsung galaxy S20 FE, but wow reading most of the comments I'm scared to take it now. Most of the comments is so negative about the phone

Reply

SAMSUNG GALAXY S20 FE REVIEWS

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READ ALL OPINIONS

POST YOUR OPINION

Total user opinions: 68



ADVERTISEMENTS

You're not connected to a network

- Check that all network cables are plugged in.
- Verify that airplane mode is turned off.
- Make sure your wireless switch is turned on.
- See if you can connect to mobile broadband.
- Restart your router.

RELATED DEVICES



Samsung Galaxy A72



Samsung Galaxy S20 FE 5G



Samsung Galaxy S20



Samsung Galaxy S20+



Samsung Galaxy A52



Samsung Galaxy S10

[MORE RELATED DEVICES](#)

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equivalent to the completion of the total allowance paid out in advance to the officer has expired.

13.0: UTILITIES

- 13.1 The Officer shall be paid a utility allowance at the rate of \$2,000.00 per month to assist with water, electricity and gas bills.

14.0 LAPTOP COMPUTER AND MOBILE TELEPHONE

- 14.1 The Employer shall provide the Officer with one laptop and one Mobile Telephone for official use on a pre-paid plan.
- 14.2 The officer shall be provided with a monthly telephone top-up allowance of \$2,000 for official duties.
- 14.3 Reasonable private use of the mobile telephone will be permitted subject to conditions for private use as maybe mutually agreed to by the Officer and the Employer

Handwritten initials: V, OR, CN

Minute

To: FC
From: ED
Date: 6th July 2021

Subject: Mobile Phone

Grateful if you can check and verify my privilege to be provided with a phone handset under my contract organize approval for the purchase of a phone for me as per my contract.



Kind Regards
Christian



8/7/21

NHA purchase the phone for ED
based on his contract clause
no: 14.1.



NHA Staff - Corporate Bundle Plans Revised
Dec 21 & Jan 2022



NHA Secretariat Team

1	Debbie Sifoni	7373677	Coporate Bundle	\$ 500.00
2	Leeroy Bird	7849476	Coporate Bundle	\$ 150.00
3	Pauline Tovua	7235143	Coporate Bundle	\$ 150.00
4	Gino Oti	7386220	Coporate Bundle	\$ 150.00
5	NHA Office Phone	7308800	Corporate Bundle	\$ 250.00
6	Naerick Vula	7401225	Corporate Bundle	\$ 100.00
7	ED NHA	7671066	Data Plan	\$ 638.00
8	FC NHA	7373677	Data Plan	\$ 638.00
Total				\$ 2,576.00

HP Team

9	Atu Balekana	7673918	Coporate Bundle	\$ 300.00
10	Nancy Jolo	7513444	Coporate Bundle	\$ 300.00
11	HP Phone	7513631	Corporate Bundle	\$ 300.00
12	Gregory Sale	7776240	Corporate Bundle	\$ 300.00
13	Aaron Alsop	7671770	Corporate Bundle	\$ 1,500.00
14	Aaron Alsop	7671769	Data Plan	\$ 638.00
15	SINIS Phone	7671716	Coporate Bundle	\$ 300.00
16	Moses Aunama	7614249	Corporate Bundle	\$ 300.00
17	Camari Bainivalu	7399353	Corporate Bundle	\$ 300.00
18				
Total				\$ 4,238.00

PMU Team

15	Ken Grossmith	7717003	Coporate Bundle	\$ 1,500.00
16	Eldon Tapa	7580094	Corporate Bundle	\$ 1,500.00
17	Charles Biliki	7323496	Corporate Bundle	\$ 100.00
18	Jone Vave	7518355	Corporate Bundle	\$ 300.00
19	Elwyn Maetia	7166671	Corporate Bundle	\$ 300.00
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21	Sam Avosa	7230400	Corporate Bundle	\$ 150.00
22	Cora Sita Makini	7234094	Corporate Bundle	\$ 150.00
23	Graham Lilo	7639417	Corporate Bundle	\$ 150.00
24	Jason Kae	7641750	Corporate Bundle	\$ 150.00
25	Jotham Makini	7333424	Corporate Bundle	\$ 150.00
26	Peter Himane	7264621	Corporate Bundle	\$ 150.00
27	Soleana Visiama Gagahe	7707639	Corporate Bundle	\$ 150.00
Total				\$ 4,900.00

GOC Team

28	Rocklive Poloso	7736359	Corporate Bundle	\$ 300.00
29	McCleen Sarukiki	7671713	Corporate Bundle	\$ 300.00
30	Adrian Tuhanuku	7671081	Corporate Bundle	\$ 300.00
31	Peter Stewart	7671670	Corporate Bundle	\$ 1,500.00
32	Peter Stewart	7671669	Data Plan	\$ 1,276.00
33	Hilda Ahikau	7107004	Corporate Bundle	\$ 150.00
34	Ian Irapo	7433760	Corporate Bundle	\$ 150.00
35	Gremaly Jonah	7921790	Corporate Bundle	\$ 150.00
36	Barry Samson	7407410	Corporate Bundle	\$ 150.00
37	Barbara Miller	7433761	Corporate Bundle	\$ 150.00
38	McCleen Sarukiki	7401138	Data Plan	\$ 638.00
39	Rocklive Poloso	7736359	Data Plan	\$ 638.00
40	Adrian Tuhanuku	7671081	Data Plan	\$ 638.00
Total				\$ 6,340.00

\$ 18,054.00



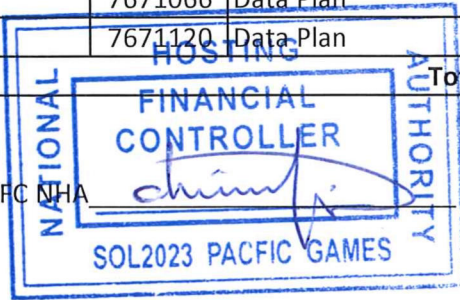
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New
New



NHA Staff - Corporate Bundle Plans Revised
Dec-21

1	Debbie Sifoni	7373677	Coporate Bundle	\$ 500.00
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3	Pauline Tovua	7235143	Coporate Bundle	\$ 150.00
4	Gino Oti	7386220	Coporate Bundle	\$ 150.00
5	NHA Office Phone	7308800	Corporate Bundle	\$ 250.00
6	Naerick Vula	7401225	Corporate Bundle	\$ 100.00
7	ED NHA	7671066	Data Plan	\$ 638.00
8	FC NHA	7671120	Data Plan	\$ 638.00
				Total \$ 2,576.00

Endorsed by: FC NHA



7/12/21



HP Team

10	Nancy Jolo	7513444	Coporate Bundle	\$ 300.00
11	SINIS Phone <i>HP</i>	7513631	Corporate Bundle	\$ 300.00
12	Gregory Sale	7776240	Corporate Bundle	\$ 300.00
13	Aaron Alsop	7671770	Corporate Bundle	\$ 1,500.00 ✓
14	Aaron Alsop	7671769	Data Plan	\$ 638.00 ✓
Total				\$ 3,338.00

~~HP~~ SINIS phone 7671716 Corp \$300.

Endorsed By ED - HP _____

Atu 7673918 \$300

Moses 76714249 \$300

Camari 7399353 \$300

20 Managers (Jan) \$300.



PMU Team				
15	Ken Grossmith	7717003	Coporate Bundle	\$ 1,500.00
16	Eldon Tapa	7580094	Corporate Bundle	\$ 1,500.00
17	Charles Biliki	7323496	Corporate Bundle	\$ 100.00
18	Jone Vave	7518355	Corporate Bundle	\$ 300.00
19	Elwyn Maetia	7166671	Corporate Bundle	\$ 300.00
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21	Sam Avosa	7230400	Corporate Bundle	\$ 150.00
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24	Jason Kae	7641750	Corporate Bundle	\$ 150.00
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26	Peter Himane	7264621	Corporate Bundle	\$ 150.00
27	Soleana Visiama Gagahe	7707639	Corporate Bundle	\$ 150.00

Endorsed by EDPMU

A handwritten signature in black ink, appearing to be a stylized name, written over a horizontal line.



GOC Team

28	Rocklive Poloso	7736359	Corporate Bundle	\$ 300.00
29	McCleen Sarukiki	7671713	Corporate Bundle	\$ 300.00
30	Adrian Tuhanuku	7671081	Corporate Bundle	\$ 300.00
31	Peter Stewart	7671670	Corporate Bundle	\$ 1,500.00
32	Peter Stewart	7671669	Data Plan	\$ 1,276.00
33	Hilda Ahikau	7107004	Corporate Bundle	\$ 150.00
34	Ian Irapo	7433760	Corporate Bundle	\$ 150.00
35	Gremaly Jonah	7921790	Corporate Bundle	\$ 150.00
36	Barry Samson	7407410	Corporate Bundle	\$ 150.00
37	Barbara Miller	7433761	Data Plan	\$ 150.00
38	McCleen Sarukiki	7401138	Data Plan	\$ 638.00
39	Rocklive Poloso	7736359	Data Plan	\$ 638.00
40	Adrian Tuhanuku	7671081	Data Plan	\$ 638.00
				\$ 6,340.00

Endorsed By FM - GOC

OFFICIAL PURCHASE ORDER

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



PO # **NHA-PO-0439**

DATE: **15/11/21**

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

Supplier: <u>Solomon Telekom</u> Address: <u>P.O. Box 148</u> Mobile: <u>21164</u>	Delivery to: <u>NHA</u> Attention: <u>Pauline TORUA</u> Mobile: <u>7308800</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1.	<u>Data Plan 10GB(28days)</u> <u>7671066 (ED NHA)</u>	1	<u>\$580.00</u>	<u>\$580.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$580.00</u>
	TAX	—
	TOTAL	<u>\$580.00</u>

NHA Account Name: <u>Telephon & Faxes</u> MOFT Account Name: <u>" " "</u>	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>15/11/21</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>22/11/21</u>

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

POSTED

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0439**

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

DATE: 15/11/21

<p>Supplier: Solomon Telekom</p> <p>Address: P.O. Box 148</p> <p>Mobile: 21164</p>	<p>Delivery to: NHA</p> <p>Attention: Pauline Torua</p> <p>Mobile: 7308800</p> <p>Delivery Date:</p>
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Item	Description	Qty	Price (excl Tax)	Total
1	Data Plan 10GB (28days) 7671066 (ED NHA)	1	\$580.00	\$580.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$580.00
	TAX	-
	TOTAL	\$580.00

<p>NHA Account Name: Telephon & Faxes</p> <p>MOFT Account Name: " " "</p> <p>Approved by: Signature: </p> <p style="text-align: center;">[Financial Controller]</p> <p>Signature: </p> <p style="text-align: center;">[CEO/EXECUTIVE DIRECTOR]</p>	<p>NHA Account Code: 6-3005</p> <p>MOFT Account Code: 3005</p> <p>Date: 15/11/21</p> <p>Date: 22/11/21</p>
--	--

Copy 1 White Supplier
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22/11/21



Solomon Telekom Company Limited
P O Box 148,
Honiara, Solomon Islands
Telephone: 21164
Fax: 24185
Email: sales@telekom.com.sb

Invoice - 1121-02SD

Date: 12th November 2021

To: National Hosting Authority
P.O. Box 2443
Honiara

Quantity	Description	Unit Cost SBD\$	Total Cost SBD\$
1	Data Plan 10GB (28 days)	\$580.00	\$580.00
		Sales Tax 10%	\$58.00
		Grand Total	\$638.00

Pauline Tovua

From: Geoffrey Tom
Sent: Friday, 12 November 2021 3:15 PM
To: Pauline Tovua
Cc: Christian Nieng
Subject: RE: Data plan

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Data has been transferred

Geoff

From: Geoffrey Tom
Sent: Friday, 12 November 2021 3:03 PM
To: 'Pauline Tovua'
Cc: Christian Nieng
Subject: RE: Data plan

Hi Pauline

Please find attached

Geoff

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]
Sent: Friday, 12 November 2021 2:27 PM
To: Geoffrey Tom
Cc: Christian Nieng
Subject: Data plan
Importance: High

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Please urgently transfer 10G to 7671066 for Executive Director – NHA,

Pease also send Quote for it so that I can raise PO.

Regards

Pauline Tovua



2023
PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

Pauline Tovua
Admin and Finance Co ordinator
National Hosting Authority Secretariat

677 7235143
PTovua@sol2023.com.sb

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[facebook](#) [Instagram](#)

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OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0451

DATE: 8/12/2021

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

<p>Supplier: Solomon Telekom Co. (ST) LTD</p> <p>Address: P.O. Box 148</p> <p>Mobile: 21164</p>	<p>Delivery to: NHA</p> <p>Attention: Pauline Touua</p> <p>Mobile: 7308800</p> <p>Delivery Date:</p>
---	--

Item	Description	Qty	Price (excl Tax)	Total
1.	Huawei B315 WTTX 4G Router	2	\$1,679.00	\$3,358.00
2.	Prepaid SIM Card	3	\$ 10.00	30.00
3.	Data Plan	2	\$1,392.00	2,784.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$6,212.00
TAX	-
TOTAL	\$6,212.00

<p>NHA Account Name: Telephone & Faxes</p> <p>MOFT Account Name: " " "</p> <p>Approved by: <i>[Signature]</i> [Financial Controller]</p> <p>Signature: <i>[Signature]</i> [CEO/EXECUTIVE DIRECTOR]</p>	<p>NHA Account Code: 0-3005</p> <p>MOFT Account Code: 3005</p> <p>Date: 8/12/21</p> <p>Date: 8/12/21</p>
--	--

Copy 1 White Supplier
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 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

**NHA/SOL2023 Pacific Games
PO Box 2443
Honorio, Solomon Islands**



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

DATE: 8/12/21 0451

Supplier: Solomon Telekom Co. (SI) LTD	Delivery to: NHA
Address: P.O. Box 148	Attention: Pauline Taylor
Mobile: 21164	Mobile: 7308800
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1.	Huawei B315 WTRX 4G Router	2	\$1,699.00	\$3,398.00
2.	Prepaid SIM card	3	\$ 10.00	30.00
3.	Data Plan	2	\$1,392.00	2,784.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$6,212.00
	TAX	-
	TOTAL	\$6,212.00

<p>NHA Account Name: Telephone & Faxes</p> <p>MOFT Account Name: " " "</p> <p>Approved by: Signature: <i>[Signature]</i> [Financial Controller]</p> <p>Signature: <i>[Signature]</i> [CEO/EXECUTIVE DIRECTOR]</p>	<p>NHA Account Code: 63005</p> <p>MOFT Account Code: 3005</p> <p>Date: 8/12/21</p> <p>Date: 8/12/21</p>
---	---

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



Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 31 Dec 2021
 Invoice #: 75746826
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 21 Jan 2022
 Total Amount Due: \$92,613.15

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$52,498.95		\$0.00		\$40,114.20		\$92,613.15

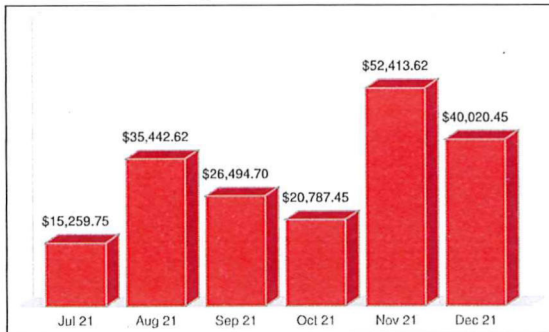
Summary of New Charges

Fixed Charges	\$40,020.45
Usage Charges	\$93.75
Directory Charges	\$0.00
New Charges since last bill	\$40,114.20
Sales Tax Included	\$298.72

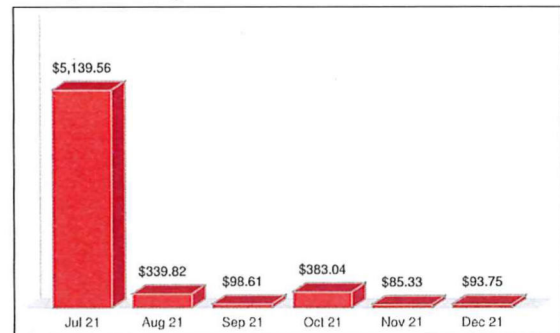
Payment for new charges is due 21 Jan 2022

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods



Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice

Invoice Date: 31 Dec 2021
 Invoice #: 75746826
 Customer #: 2142905666
 Final Payment Date: 21 Jan 2022
 Total Amount Due: \$92,613.15

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Transactions Since Last Invoice			
10 Nov 2021	Receipt	POS	\$21,170.49 CR
			Total \$21,170.49 CR

Charges for service: 2142905666				
	Corporate Bundle 100: 7308800		\$100.00	NHA
	Corporate Bundle 1500: 7580094		\$1,500.00	PMU
	Corporate Bundle 300: 7235143		\$300.00	NHA
	Corporate Bundle 300: 7386220		\$300.00	NHA
	Corporate Bundle 300: 7513444		\$300.00	HP
	Corporate Bundle 300: 7673918		\$300.00	HP
	Corporate Bundle 300: 7717003		\$300.00	NHAPM
	Corporate Bundle 300: 7849476		\$300.00	NHA
	Corporate Bundle 500: 7373677		\$500.00	NHA
	Prepaid Topups: 10GB Data transferred to 7401138 - 29th Nov 2021		\$638.00	
	Prepaid Topups: 10GB Data transferred to 7671066 - 12th Nov 2021		\$580.00	GOC
	Prepaid Topups: 10GB data transferred to 7671081 - 29th Nov 2021		\$638.00	GOC
	Prepaid Topups: 10GB data transferred to 7736359 - 29th Nov 2021		\$638.00	GOC
	Prepaid Topups: 20GB Data transfer to 7671669 - 29th Nov 2021		\$1,392.00	GOC
	Prepaid Topups: 20GB data transfer to 7671669		\$1,160.00	GOC
	Prepaid Topups: 20GB data transferred to 7671669 - 16th Nov 2021		\$1,160.00	GOC
	Prepaid Topups: Bundle transfer for - 7671670		\$1,500.00	GOC
	Prepaid Topups: Bundle transfer for 7671670		\$1,500.00	
	Prepaid Topups: Bundle transfer for Nov 2021		\$9,328.00	
	Prepaid Topups: Bundle transfer for Nov 2021 - 7707639		\$150.00	GOC
	Prepaid Topups: Data transfer to 7671066 and 7671120 - 30th Nov 2021		\$880.00	NHA
	Sale of Equipment: 1x Huawei B315 Router		\$1,699.00	PMU
			Service Total	\$25,163.00

Charges for service: 22472_6	
Fibre Optic Link (Nov 10, 2021 - Nov 30, 2021)	-\$445.30
Fibre Optic Link (Nov 10, 2021 - Nov 30, 2021)	\$445.30

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option.
ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

Setup Charge	\$0.00
Service Total	\$0.00

Charges for service: 22472	
Domain Name Registration (3rd Level) (Dec 1, 2021 - Dec 31, 2021)	\$41.70
Link per Site_001 (Dec 1, 2021 - Dec 31, 2021)	\$825.00
Phone Line (Government) (Dec 1, 2021 - Dec 31, 2021)	\$66.68
Service Total	\$933.38

Charges for service: 22472_1	
IPVPN Link 512/512 Kbps (Dec 1, 2021 - Dec 31, 2021)	\$825.00
Internet Access	\$0.00
Service Total	\$825.00

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Dec 1, 2021 - Dec 31, 2021)	\$750.00
IPVPN Link 512/512 Kbps (Nov 10, 2021 - Nov 30, 2021)	\$510.06
Internet Access	\$0.00
Internet Access	\$0.00
Setup Charge	\$1,100.00
Service Total	\$2,360.06

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Dec 1, 2021 - Dec 31, 2021)	\$750.00
IPVPN Link 512/512 Kbps (Nov 10, 2021 - Nov 30, 2021)	\$510.01
Internet Access	\$0.00
Internet Access	\$0.00
Setup Charge	\$1,100.00
Service Total	\$2,360.01

0364.01

Charges for service: 22472_4	
Setup Charge	\$1,650.00
Standard Crossconnect per Fibre - NHA (Dec 1, 2021 - Dec 31, 2021)	\$1,300.00
Standard Crossconnect per Fibre - NHA (Nov 10, 2021 - Nov 30, 2021)	\$883.99
Service Total	\$3,833.99

0364

Charges for service: 22472_5	
Setup Charge	\$1,650.00
Standard Crossconnect per Fibre - SINIS (Dec 1, 2021 - Dec 31, 2021)	\$1,300.00
Standard Crossconnect per Fibre - SINIS (Nov 10, 2021 - Nov 30, 2021)	\$883.98
Service Total	\$3,833.98

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Dec 1, 2021 - Dec 31, 2021)	\$2,500.00
Fibre Optic Support & Maintenance (Nov 10, 2021 - Nov 30, 2021)	\$1,699.46
Setup Charge	\$0.00
Service Total	\$4,199.46

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Dec 1, 2021 - Dec 31, 2021)	\$2,500.00
Fibre Optic Support & Maintenance (Nov 10, 2021 - Nov 30, 2021)	\$1,699.37
Setup Charge	\$0.00
Service Total	\$4,199.37

Charges for service: 22472_8	
Setup Charge	\$1,650.00
Standard Crossconnect per Fibre - ICTSU (Dec 1, 2021 - Dec 31, 2021)	\$1,300.00
Standard Crossconnect per Fibre - ICTSU (Nov 23, 2021 - Nov 30, 2021)	\$321.30
Service Total	\$3,271.30

Charges for service: 42090	
Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42092	
Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42093	
Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00

Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42094

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42095

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42096

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42097

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42098

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42099

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Service Total	\$130.37

Charges for service: 42100

Maintenance Fee(Dec 1, 2021 - Dec 31, 2021)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Dec 1, 2021 - Dec 31, 2021)	\$130.37
Local calls	\$53.13
Mobile calls	\$27.80
Short Call Numbers Calls	\$4.40
Service Total	\$215.70

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
11/1/21	14:37:01	7913079	10:32	Mobile	\$17.38
11/4/21	14:28:04	7578734	0:57	Mobile	\$1.56
11/4/21	14:54:56	7913079	1:01	Mobile	\$1.68
11/6/21	09:35:39	7496883	1:24	Mobile	\$2.31
11/16/21	12:27:16	28432	0:28	National Directory Assistance (28432)	\$2.20
11/17/21	09:57:44	28432	1:11	National Directory Assistance (28432)	\$2.20
11/24/21	14:57:12	7216451	2:57	Mobile	\$4.86
Total for service: 42100					\$32.20

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0356

DATE: 1/10/21

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

Supplier: <u>Solomon Telekom</u> Address: <u>PO. Box 148</u> Mobile: <u>21164</u>	Delivery to: <u>NHA</u> Attention: <u>Pauline Toava</u> Mobile: <u>7308800</u> Delivery Date: _____
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Item	Description	Qty	Price (excl Tax)	Total
1.	<u>Data Plan 10GB (28days)</u> <u>(PMU site office)</u>	<u>580.00</u>	<u>2</u>	<u>\$1,160.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$1,160.00</u>
TAX	-
TOTAL	<u>\$1,160.00</u>

NHA Account Name: <u>Internet, Radio, Satellite</u> MOFT Account Name: <u>''</u>	NHA Account Code: <u>6-3004</u> MOFT Account Code: <u>3004</u>
Approved by: Signature: [Financial Controller]	Date: <u>1/07/2021</u>
Signature: [CEO/EXECUTIVE DIRECTOR]	Date: <u>1/10/21</u>

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

POSTED



Solomon Telekom Company Limited
P O Box 148,
Honiara, Solomon Islands
Telephone: 21164
Fax: 24185
Email: sales@telekom.com.sb

Invoice - 0921-19SD

Date: 29th September 2021

To: National Hosting Authority
P.O. Box 2443
Honiara

Quantity	Description	Unit Cost SBD\$	Total Cost SBD\$
2	Data Plan 10GB (28 days)	\$580.00	\$1,160.00
		Sales Tax 10%	\$116.00
		Grand Total	\$1,276.00

POSTED

GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PRC Site Office Logistics Support
Project No.: PRC-04/21

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	S.G.	Please raise payment for the Monthly Data Plan to be provided by Our Telekom	Our Telekom		\$1,160.00 S.G. \$638.00
			Totals		\$638.00 \$1,160.00 S.G.
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>SBD \$638.00 1,160.00 S.G.</u> Date: <u>29/09/2021</u></p> <p>Requisition Officer (Name): <u>Elwyn Maetia</u> Sign: <u>[Signature]</u></p>			<p>Account No: <u>6-3004</u> Title: <u>Internet, Radio, Satellite</u></p> <p>Funds available on this account: _____</p>		
<p>Supervisors Certification (Accountable Officer):</p> <p>Certifying Officer (Name): <u>Eldon Tapa</u> Sign: <u>[Signature]</u> <u>29/9/21</u></p> <p>Post: <u>Executive Director, GFC</u></p> <p>Department/Ministry: <u>PMU, GFC/OPMC</u></p>			<p>Authority is granted for expenditure not exceeding:</p> <p>SBD\$ <u>1,160.00</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>Chris May</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her delegate</p>		

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] (CA)

Date: 29/09/2021





NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



MEMO

To: ED

Date: 29th September 2021

Thru: Eldon Tapa

[Signature] 29/9/21

From: Soleana Gagahe

[Signature] 2 (S.G)

Re: Approval of Monthly Data Plan for ¹Wi-Fi Modem for PRC Site Office

Overview:

The PMU Site Team (PRC Site Office) has requested a Wi-Fi Modem for their Site Office. This Modem utilizes Cellular Data via Sim Card installation in the Modem as well. This is to be used for work purposes by the Site Office, such as e-communication (emails) and online researching.

Hence, approval is being sought for the selected Monthly Data Plan Package of \$638.00 for 10GB Data valid for 28 days, provided by Our Telekom. *↳ x2 = \$1,160.00 (S.G) modems*

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

Please find attached the Data Plans Packages from Our Telekom.

Selected (Monthly) Data Plan Package: [\$638.00 for 10GB Data valid for 28 days.] *x 2 modems = \$1,160.00 S.G -*

Payable to: Our Telekom

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)**

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	N/A	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	N/A	
Vendor Information Form (for new vendor)		N/A	N/A	
ICT Checklist attached (if for ICT equipment)		N/A	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: Soleana Casabe Project Engineer
 Date: 29/09/2021

Procurement Compliance performed by:

Signed: [Signature]
 Name and Position: L. Bird, Procurement Mgr.
 Date: 09/09/21

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____

OFFICIAL PURCHASE ORDER

OFFICIAL PURCHASE ORDER

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



PO # NHA-PO- 0364

DATE: 13/10/21

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

Supplier: Solomon Telekom	Delivery to: NHA
Address: Company Ltd	Attention: Pauline Tovua
Mobile: P.O. Box 148	Mobile: 7308800
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Being for material and accessories - installation for fibre link cable	1		\$6,043 -

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$6,043 -
	TAX	
	TOTAL	\$6,043 -

NHA Account Name: Internet, Radio Satellite

MOFT Account Name:

Approved by: Signature: [Handwritten Signature] [Financial Controller]

Signature: [Handwritten Signature] [CEO/EXECUTIVE DIRECTOR]

NHA Account Code: 6-3004

MOFT Account Code: 3004

Date: 14/10/2021

Date: 15/10/21

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

POSTED

Solomon Telekom Company Limited
 Telekom House, Mendana Avenue
 P.O. Box 148 Honiara, Solomon
 Islands
 Email: sales@telekom.com.sb
 Website: www.telekom.com.sb
 Tel: (677) 21164 Fax: (677) 24185



To: **National Hosting Authority**
 Quote No: 1021-04SD

FIBRELINK CABLING - NATIONAL HOSTING AUTHORITY

RENTAL

Item	Quantity	Description	Unit Cost (SBD)	Total (SBD)
1	1	Fibre maintenance and Support		\$ 2,500.00
		GST 10%		\$ 250.00
Total Monthly Rental				\$ 2,750.00

Exempted

INSTALLATION

Item	Quantity	Description	Unit Cost (SBD)	Total (SBD)
2	1	Material and Accessories - Installation		\$ 3,543.00
		GST 10%		\$ 354.30
Total Installation Costs				\$ 3,897.30

Exempted

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands.

Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.



*quote accepted
 okay to pay
 11/16/2021*

Pauline Tovua

From: Paul Asitewa, Kerewiri
Sent: Thursday, 7 October 2021 1:56 PM
To: Pauline Tovua; Samson Wa'ahero
Cc: Rocklive Poloso; Christian Nieng; Eldon Tapa
Subject: RE: Internet

Pauline,
Quote has been verified.
Please facilitate

Cheers
DDT

From: Pauline Tovua <PTovua@sol2023.com.sb>
Sent: Thursday, 7 October 2021 10:07 AM
To: Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Eldon Tapa <ETepa@sol2023.com.sb>
Subject: FW: Internet

Please verify quote from Telekom for the fibre Link Cabling.

Regards

Pauline

From: Geoffrey Tom
Sent: Thursday, 7 October 2021 9:57 AM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Internet

Good morning Pauline

Sorry for the delay. Please find attached for the quote. Note that this is for the Fibre Link only.

Cheers

Geoff

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]
Sent: Wednesday, 6 October 2021 3:24 PM
To: Geoffrey Tom
Subject: FW: Internet

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

I am following up on the quote from Telekom re Fibre optic for NHA.

Can you please update if there has been a quote don for this job?

Please also send through the form

Regards

From: Pauline Tovua

Sent: Wednesday, 29 September 2021 2:27 PM

To: Samson Wa'ahero <swaahero@sig.gov.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Eldon Tapa <ETepa@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>; Geoffrey Tom <geoffrey.tom@telekom.com.sb>; leonard.uvikatiasi@telekom.com.sb

Subject: RE: Internet

Ok noted.

Regards

Pauline

From: Samson Wa'ahero

Sent: Wednesday, 29 September 2021 2:25 PM

To: Pauline Tovua <PTovua@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Eldon Tapa <ETepa@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>; Geoffrey Tom <geoffrey.tom@telekom.com.sb>; leonard.uvikatiasi@telekom.com.sb

Subject: Re: Internet

Thanks Pauline.

Can you also pass the quotes to us for verification also please when you receive them??

Cheers

Get [Outlook for Android](#)

From: Pauline Tovua <PTovua@sol2023.com.sb>

Sent: Wednesday, September 29, 2021 2:22:37 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Eldon Tapa <ETepa@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>; Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>; Geoffrey Tom <geoffrey.tom@telekom.com.sb>; leonard.uvikatiasi@telekom.com.sb

Subject: FW: Internet

Rocklive /Eldon,

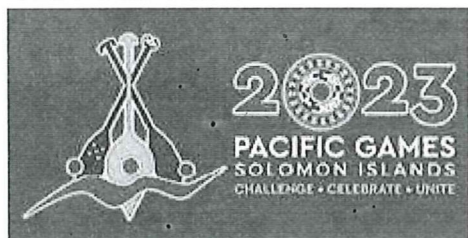
NHA will have to determine the size of bandwidth required for its operations, so I will leave it up to Management Team to advise in order for us to proceed with Fibre connections.

In the mean time Telekom has advised that they will send quote to run fibre cables.

Regards

Pauline Tovua

2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

✉ info@sol2023.com.sb 📞 +677 7308800



From: Samson Wa'ahero
Sent: Wednesday, 29 September 2021 1:50 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>; Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: Re: Internet

Pauline,

Sig ICT has a pool of bandwidth including fibre that can be used to connect to NHA. I believe this is what Geoff is referring to.

Depending on the NHA requirements we can tailor/deliver a speed (bandwidth size) that is sufficient for your needs.

From our meeting, I understand Rocklive and Eldon are working on your requirements/needs.

Let us know if you need further clarification

Regards
Sammie

Get [Outlook for Android](#)

From: Pauline Tovua <PTovua@sol2023.com.sb>
Sent: Wednesday, September 29, 2021 1:38:28 PM
To: Paul Asitewa, Kerewiri <pasitewa@sig.gov.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: FW: Internet

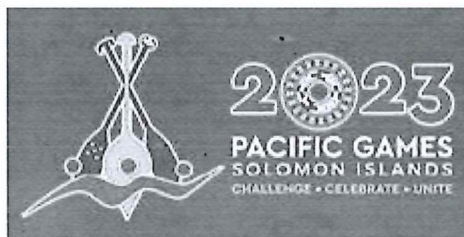
Dear Directors,

NHA is currently liaising with Telekom for Fibre Connection, Please confirm the bandwidth as per email from Telekom.

Regards

Pauline Tovua

2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb -677 7308800



From: Geoffrey Tom

Sent: Wednesday, 29 September 2021 1:13 PM

To: Pauline Tovua <PTovua@sol2023.com.sb>; Leonard Uvikatsi <Leonard.Uvikatsi@telekom.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>

Subject: RE: Internet

Hi Pauline

Thank you for your email. My team will assess and will get back to you with the quote.

Regarding the bandwidth will be used on the fibre, I believe this will be from the ICTSU main bandwidth. Please confirm.

.Thanks

Geoff

From: Pauline Tovua [mailto:PTovua@sol2023.com.sb]

Sent: Wednesday, 29 September 2021 1:00 PM

To: Geoffrey Tom; leonard.uvikatsi@telekom.com.sb

Cc: Rocklive Poloso

Subject: FW: Internet

Importance: High

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

NHA is opting to connect to Fibre, and after a meeting held last week between NHA/ICTSU/Telekom, it was established that the Fibre cable exists within NHA office vicinity therefore Telekom to connect.

Appreciate it if you can assist in sending me the forms and other requirements to have the fibre connected for NHA.

Regards

Pauline

From: Rocklive Poloso
Sent: Tuesday, 28 September 2021 4:18 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>
Subject: FW: Internet

Please help Formalise request to start this project.

From: Eldon Tapa <ETapa@sol2023.com.sb>
Sent: Monday, 27 September 2021 1:20 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Subject: Internet

Hi Rocky,

Apologies for the delay in getting this back to you.

Finance Internet Current Issues.

1. MYOB stored on SIG Network cannot be accessed due to bad connectivity.
2. One or More User log into MYOB freezes the system
3. This is a bottle neck in our payment system delaying projects/works.
4. Internet speed is bad.
5. Emails are very slow
6. Working with Files on Share drives is difficult.
7. Certain users especially our finance team must be removed from some ICT restrictions.
8. Others.

Current Specifications

- 40 / 40 dedicated to whole of office
- PMU = 20 / 20
- Secretariat 10/10
- HP = 10/10
- Ping 6/ms

Proposed Solution.

1. Connect fiber to improve speed
2. Consider possibility of Installing won server in house if other issues not rectified.
3. Review System(MYOB) performance once connectivity speed is fixed
4. Review other Hardware(laptop/Computers) performance and if needed be change laptop specifications for finance users with faster processor speeds and RAM to enable efficiency.
5. Others.

Kind regards

Eldon Tapa

Executive Director
Project Management Unit
Games Facilities Committee
National Hosting Authority
+677 7580094

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OFFICIAL PURCHASE ORDER

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



PO # NHA-PO- 0354

DATE: 27/9/21

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

Supplier: Solomon Telekom Co. LTD	Delivery to: NHA
Address: P.O. Box 148	Attention: Soleana GaGake
Mobile: 21164	Mobile: 42100
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1.	HUAWEI B315 4G Modem	2	\$1,699.00	3,398.00
2.	Prepaid SINCARD	2	\$ 10.00	20.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	3,418.00
	TAX	3,418.00
	TOTAL	3,418.00

NHA Account Name: Internet, Radio, Satellite

MOFT Account Name:

Approved by: 
 [Financial Controller]

Signature: _____
 [CEO/EXECUTIVE DIRECTOR]

NHA Account Code: 6-3004

MOFT Account Code: 3004

Date: 27/09/2021

Date:

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

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

POSTED
 POSTED

GAMES FACILITIES COMMITTEE

PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Logistics Support-MODEM WIFI

Project No.: COM-01/21

QUANTITY	UNIT	DESCRIPTION <small>(Full and clear details of payment)</small>	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	Item	PURCHASE OF ROUTER MODEM-WIFI FOR GROSSMITH	SOLOMON TELEKOM COMPANY LTD	-	\$1,498.00
		Purchase of 2x Huawei B315 4G Modem + simcard (x2)			\$3,418.00
				Totals	\$1,498.00

M
3,418.00

<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>SBD 3,418.00</u> Date: <u>16/09/2021</u></p> <p>Requisition Officer (Name): <u>Elwyn Maetia</u> Sign: </p>	<p>Account No: <u>6-3004</u></p> <p>Title: <u>Internet, Radio, Satellite</u></p> <p>Funds available on this account: _____</p>
<p>Supervisors Certification (Accountable Officer):</p> <p>Certifying Officer (Name): <u>Eldon Tapa</u> Sign: </p> <p>Post: <u>Executive Director, GFC</u></p> <p>Department/Ministry: <u>PMU, GFC/OPMC</u></p>	<p>Authority is granted for expenditure not exceeding:</p> <p style="text-align: right; color: blue;">\$3,418.00 M</p> <p>SBD\$ <u>1,498.00</u></p> <p>Signed: </p> <p>Name: <u>CARSTEN NIERN</u></p>

Please consult for \$3,418.00

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:



GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

Date: _____

PACIFIC GAMES
SOLOMON ISLANDS



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO



To: ED, SECRETARIET

Date: 08th September 2021

Thru: ED, PMU

From: CM, PMU

Re: PURCHASE OF TWO ~~ROUTER-MODEM-WIFI~~ Huawei B315 4G Modems



Introduction:

The role of the site project manager (Mr. Ken Grossmith) was to oversee the construction activities on site and ensure that the construction method is compliant with the design and the Solomon Islands National Building Code and coordinate the team on site with the project officers in PMO office, Sea king Restaurant.

Communication is one of the important aspects of his job and thus he requests a 2x ~~Router Modem-Wifi~~ ^{Huawei B315 4G Modem} especially for emailing, sending project reports, and communication to and from PMU office.

Specifications:

2x ~~Router-Modem-Wifi~~ ^{Huawei B315 4G modem & 2x sim cards}

Amount: ~~SBD\$1,498.00~~ 3,418.00

Regards.



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific Games



Solomon Telekom Company Limited
P O Box 148,
Honiara, Solomon Islands
Telephone: 21164
Fax: 24185
Email: sales@telekom.com.sb

Proforma Invoice

Date: 08.09.2021

To: NATIONAL HOSTING AUTHORITY PROJECT MANAGEMENT UNIT

We are pleased to supply the following prices for the items listed below.

No.	Description	Unit Cost SBD\$	Total Cost SBD\$
2	ROUTER MODEM WIFI	\$749.00	\$1498.00
		Total	\$1498.00
		Sales Tax 10%	
		Grand Total	\$1498.00

Proforma Invoices Valid for 14 days and prices may subject to change without Notice.

Thank you so much

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands
Email: sales@telekom.com.sb
Website: www.telekom.com.sb
Tel: (677) 21164 Fax: (677) 24185



To: National Hosting Authority
Attn: Soleana Gagahe
Phone:
Fax:
Email:
Quote No: 0921-014SD


PROFOMA INVOICE

SALE PACKAGE

Item	Quantity	Description	Unit Cost (SBD)	Total (SBD)
1	2	Huawei B315 4G modem	\$ 1,699.00	\$ 3,398.00
2	2	Prepaid Simcard	\$ 10.00	\$ 20.00
		Total Charge		\$ 3,418.00

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands.

Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

 29/9/21
Endomol. Eldon Paga
ED PMU.

OFFICIAL PURCHASE ORDER

HA/SOL2023 Pacific Games
 P.O. Box 2443
 Honoria, Solomon Islands



PO #

NHA-PO-0369

15/10/21

DATE:

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>Solomon Telekom LTD</u> Address: <u>P.O. BOX 148</u> <u>21164</u> Mobile:	Delivery to: <u>NHA</u> Attention: <u>PAULINE TOJUA</u> <u>730880</u> Mobile: Delivery Date:
---	--

Item	Description	Qty	Price (excl Tax)	Total
1.	HUAWEI WIFI BS15	1	1,697.00	1,697.00
2.	Prepaid SIM CARDS	2	10.00	20.00
3.	Credits	2	1,000.00	2,000.00
4.	Samsung Galaxy A31	1	3,239.00	3,239.00
				6,958.00
				3,719.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

NHA Account Name: <u>Telephon & Faxes</u> MOFT Account Name: Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>15/10/21</u> Date: <u>15/10/21</u>
---	---

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

POSTED

Pauline Tovua

From: Nancy Jolo
Sent: Friday, 15 October 2021 11:11 AM
To: Pauline Tovua
Subject: FW: updates on sim and dongle

Hi Pauline,

Correspondence from Aaron Alsop.

Thanks

Nancy

From: Aaron Alsop [mailto:azxsive@hotmail.com]
Sent: Friday, 15 October 2021 9:37 AM
To: Nancy Jolo <NJolo@sinis.com.sb>; Christina Mark <CMark@sinis.com.sb>
Cc: Geria Dixon Lepping <GLEpping@sinis.com.sb>
Subject: RE: updates on sim and dongle

Thanks Nancy

Rocklive has \$10,000SBD for the HP team in petty cash which we should be able to use. If possible any chance of also some large bottles of drinking water would be great too
Thanks for all your help!

From: Nancy Jolo <NJolo@sinis.com.sb>
Sent: Friday, 15 October 2021 8:29 AM
To: Aaron Alsop <azxsive@hotmail.com>; Christina Mark <CMark@sinis.com.sb>
Cc: Geria Dixon Lepping <GLEpping@sinis.com.sb>
Subject: RE: updates on sim and dongle

Hi ED,

It is confirmed that all inbound passengers arriving today from Australia will be accommodated at the Honiara Hotel. You and family will be accommodated at the Honiara Hotel.

Requests for two sim cards, a dongle and cash for top up has been forwarded to the Finance team (Pauline) to facilitate payment yesterday and hopefully to procure today. It will be handed over for delivery by the National Disaster Emergency team (COVID-19 Team).

Thank you.

Have a safe flight.

Regards,

Nancy

From: Aaron Alsop [<mailto:azxsive@hotmail.com>]

Sent: Friday, 15 October 2021 9:10 AM

To: Nancy Jolo <NJolo@sinis.com.sb>; Christina Mark <CMark@sinis.com.sb>

Subject: updates on sim and dongle

Hi team

I know everyone is busy.

I fly from Brisbane in 4 hours, so after that I will have no further way of contacting anyone.

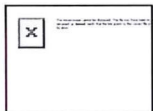
I haven't been told yet what place we are staying for quarantine but maybe Geria can confirm as he had a contact there.

If would be great to get the dongle set up and working pls and 1 new sim.

Sopo and I will sort out our old sims to be reactivated once we get out

Thanks again

Aaron



Scanned by [McAfee](#) and confirmed virus-free.



Solomon Telekom Company Limited
P O Box 148,
Honiara, Solomon Islands
Telephone: 21164
Fax: 24185
Email: sales@telekom.com.sb

Invoice - 1021-02SD

Date: 8th October 2021

To: National Hosting Authority
P.O. Box 2443
Honiara

Quantity	Description	Unit Cost SBD\$	Total Cost SBD\$
1	Samsung Galaxy A31	\$3,239.00	\$3,239.00
		Total	\$3,239.00
		Sales Tax 10%	
		Grand Total	\$3,239.00

Minute

To: ED
From: Procurement Unit
Date: 11/10/21
Location: Sea King Building

ED,
As per our discussion earlier this week, find attached is a quote for 1 replacement mobile, Samsung Galaxy A31. As discussed, deductions for the previous phone is currently on-going and the replacement amount should almost be complete. However, as more tenders are going out, i am being contacted even in the middle of the night by contractors.

Due to this, i urgently need a replacement phone to use as my work phone which will be left in the office after office hours.

For your due consideration and approval.

Sincerely

[Handwritten signature]
PM

*Okay to proceed as discussed
with ED -
11/10/2021
[Signature]*

Approved

15/10/21

Your Reference

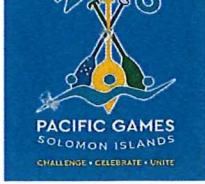
* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

Held for Authorisation Transaction Number AEO26191

Transaction Details

Account Transfer of SBD 2,000.00
From Account: 5691140
To Account: 4313555
Notes for Recipient: INV0122-24PD Prepaid Top up for ED NHA
Notes for Myself: INV0122-24PD Prepaid Top up for ED NHA
01/02/2022

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



PAYMENT VOUCHER


Payment: Voucher No:	
NAME: SOLOMON TELEKOM CO. LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date _____

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	TOP Up ED NHA - INV#0122-24PD	\$2,000.00

Cheque No: IB Trans _____ for \$2,000.00 Date 1/02/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  _____ Date 01/02/22



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 08/03/2022 12:16
Transaction Number: AER00307

Transaction Details:

Account Transfer of SBD 2,000.00

From Account: 5691140
 To Account: 4313555

Notes for Recipient: Prepaid TOP Up - ED NHA March 22
 Notes for Myself: Top Up ED NHA March 22

Pay Date : 08/03/2022

Comments:

***** Authorisation Details *****
 08/03/2022 12:16 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 09/03/2022 17:35 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 08/03/2022 21:31 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 09/03/2022 17:35 Christian Nieng
 Transaction Processed

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Your Reference

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

wone
th
8/3/22

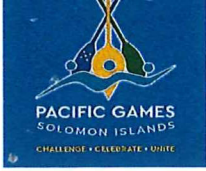
Held for Authorisation Transaction Number AER00307

Transaction Details


Account Transfer of SBD 2,000.00
From Account: 5691140
To Account: 4313555
Notes for Recipient: Prepaid TOP Up - ED NHA March 22
Notes for Myself: Top Up ED NHA March 22

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





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON TELEKOM CO. LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u>Meey</u> Date <u>9/13/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed <u>[Signature]</u> Date <u>8/3/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	TOP Up ED NHA - INV#0222-20PD	\$2,000.00

Cheque No: IB TRANS for \$2,000.00 Date 1/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 9/03/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-004/22

DEPARTMENT: NHA - Secretary.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Staff Recharge	Solomon Telekom Company Limited		\$2,000-00
TOTALS					\$2000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,000- Date: 28/02/22

Requisition Officer (Name): Everlyn Birisi Sign: [Signature]

Account Code: 6-3005

Account Name: Telephone & Faxes

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sifon Sign: [Signature]

Post: Re

Department: Finance

Authority is granted for expenditure not exceeding:

SBD\$ 2000.00

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] Signature

Name: Leery D Date: 28/02/22

Position: Procurement Compliance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-004/22

DEPARTMENT: NHA - Secretary.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Staff Recharge	Solomon Telekom Company Limited		\$2,000-00
TOTALS					\$2000-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,000- Date: 28/02/22

Requisition Officer (Name): Everlyn Birisi Sign: [Signature]

Account Code: 6-3005

Account Name: Telephone & Faxes

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sifoni Sign: [Signature]

Post: Ac

Department: Finance

Authority is granted for expenditure not exceeding:

SBD\$ 2,000

Signed: [Signature]

Name: _____

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

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] Signature

Name: Keeray S Date: 28/02/22

Position: Procurement Compliance



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 04/04/2022 15:00
Transaction Number: AET24548

Transaction Details:

Account Transfer of SBD 82,702.30

From Account: 5691140
To Account: 4313555

Notes for Recipient: NHA-Jan Bill
Notes for Myself: Jan 22 Bill

Pay Date : 04/04/2022

Comments:

***** Authorisation Details *****
 04/04/2022 15:00 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 05/04/2022 12:41 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 06/04/2022 10:53 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 06/04/2022 10:53 Debbie Ofaeri Sifoni
 Transaction Processed

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Telephone Charges - Jan 22

	NHA	GOC	SINIS	PMU	Total
Coporate Bundle 6-3005	\$ 2,388.00	\$ 4,200.00	\$ 4,200.00	\$ 6,700.00	\$ 17,488.00
Data Plan 6-3004	\$ 1,831.00	\$ 22,426.00	\$ 638.00		\$ 24,895.00
Mobile Phone & SIM 6-3005	\$ 16,867.00	\$ 30.00			\$ 16,897.00
Rental Charges 6-3005	\$ 7,807.43	\$ 7,807.43		\$ 7,807.43	\$ 23,422.29
	\$ 28,893.43	\$ 34,463.43	\$ 4,838.00	\$ 14,507.43	82,702.29



Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 31 Jan 2022
 Invoice #: 75816710
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 22 Feb 2022
 Total Amount Due: \$82,702.30

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$92,613.15		\$92,613.15		\$82,702.30		\$82,702.30 ✓

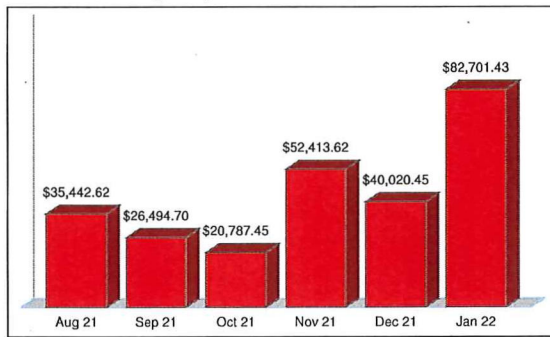
Summary of New Charges

Fixed Charges	\$82,701.43
Usage Charges	\$0.87
Directory Charges	\$0.00
<hr/>	
New Charges since last bill	\$82,702.30
Sales Tax Included	\$290.28

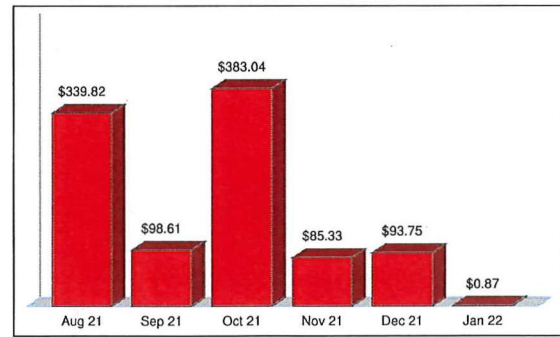
Payment for new charges is due 22 Feb 2022

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods



Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice

Invoice Date: 31 Jan 2022
 Invoice #: 75816710
 Customer #: 2142905666
 Final Payment Date: 22 Feb 2022
 Total Amount Due: \$82,702.30

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Transactions Since Last Invoice			
26 Jan 2022	Receipt	Bank Transfer	\$92,613.15 CR
			Total \$92,613.15 CR

Charges for service: 2142905666				
	Corporate Bundle 100: 7308800		\$100.00	NHA
	Corporate Bundle 1500: 7580094		\$1,500.00	PMU
	Corporate Bundle 300: 7235143		\$300.00	NHA. (C)
	Corporate Bundle 300: 7386220		\$300.00	NHA (B)
	Corporate Bundle 300: 7513444		\$300.00	HP
	Corporate Bundle 300: 7673918		\$300.00	HP
	Corporate Bundle 300: 7717003		\$300.00	PMU
	Corporate Bundle 300: 7849476		\$300.00	NHA (B)
	Corporate Bundle 500: 7373677		\$500.00	NHA
	Miscellaneous One Time Charge: Sale of 3 x prepaid sim cards		\$30.00	NHA
✓	Prepaid Topups: 10GB data transferred to 7671066 - 24th Jan 2022	ED NHA	\$638.00	NHA
✓	Prepaid Topups: 10GB data transferred to 8 numbers - 21st Jan 2022	GOC	\$5,104.00	GOC
	Prepaid Topups: 20GB data transfer to each number 7671669 and 7135031 - 13th Jan 2022	GOC	\$2,320.00	GOC
	Prepaid Topups: 20GB data transferred to 3 x numbers - 7671669/7135031/7135018 - 6th Jan 2022		\$3,480.00	GOC
	Prepaid Topups: 20GB data transferred to 7671669 - 28th Jan 2022	GOC	\$1,392.00	GOC
	Prepaid Topups: 20GB transferred to each number 7671669/7135018 - 17th Jan 2022		\$2,320.00	GOC
✓	Prepaid Topups: 5GB Data transferred to 10 numbers - 20th Jan 2022	NHA data	\$500.00	NHA
✓	Prepaid Topups: 5GB data transferred to 7631094 - 25th Jan 2022		\$55.00	NHA
✓	Prepaid Topups: 6.8GB data transferred to 8 numbers - 21st Jan 2022	GOC data	\$3,520.00	GOC
✓	Prepaid Topups: Bundle500 transferred to 2 numbers - 24th Jan 2022	GOC	\$1,100.00	GOC
	Prepaid Topups: Corporate bundle transfer for Jan 2022		\$18,054.00	*
✓	Sale of Handset: Sale of 1 x Galaxy A52		\$5,790.00	NHA
✓	Sale of Handset: Sale of 2 x Galaxy A32		\$8,830.00	NHA
✓	Sale of Handset: Sale of 3 x Alcatel Mifi routers		\$2,247.00	NHA

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option. ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
 Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

	Service Total	\$59,280.00
Charges for service: 22472		
Domain Name Registration (3rd Level) (Feb 1, 2022 - Feb 28, 2022)		\$41.70
Link per Site_001 (Feb 1, 2022 - Feb 28, 2022)		\$825.00
Phone Line (Government) (Feb 1, 2022 - Feb 28, 2022)		\$66.68
	Service Total	\$933.38
Charges for service: 22472_1		
IPVPN Link 512/512 Kbps (Feb 1, 2022 - Feb 28, 2022)		\$825.00
Internet Access		\$0.00
	Service Total	\$825.00
Charges for service: 22472_2		
IPVPN Link 512/512 Kbps (Feb 1, 2022 - Feb 28, 2022)		\$750.00
Internet Access		\$0.00
	Service Total	\$750.00
Charges for service: 22472_3		
IPVPN Link 512/512 Kbps (Feb 1, 2022 - Feb 28, 2022)		\$750.00
Internet Access		\$0.00
	Service Total	\$750.00
Charges for service: 22472_4		
Standard Crossconnect per Fibre - NHA (Feb 1, 2022 - Feb 28, 2022)		\$1,300.00
	Service Total	\$1,300.00
Charges for service: 22472_5		
Standard Crossconnect per Fibre - SINIS (Feb 1, 2022 - Feb 28, 2022)		\$1,300.00
	Service Total	\$1,300.00
Charges for service: 22472_6		
Fibre Optic Support & Maintenance (Feb 1, 2022 - Feb 28, 2022)		\$2,500.00
	Service Total	\$2,500.00
Charges for service: 22472_7		
Fibre Optic Support & Maintenance (Feb 1, 2022 - Feb 28, 2022)		\$2,500.00
	Service Total	\$2,500.00
Charges for service: 22472_8		
Standard Crossconnect per Fibre - ICTSU (Feb 1, 2022 - Feb 28, 2022)		\$1,300.00
	Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42092	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096	
Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00

Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097

Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098

Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099

Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42100

Maintenance Fee(Feb 1, 2022 - Feb 28, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Feb 1, 2022 - Feb 28, 2022)	\$130.37
Local calls	\$0.77
Short Call Numbers Calls	\$0.10
Service Total	\$131.24

Charges for service: 7192698

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Feb 28, 2022)	\$990.00
Mobile FXBroadband APN Interface 1-100 Users (Jan 31, 2022 - Feb 1, 2022)	\$19.56
Service Total	\$1,009.56

Charges for service: 7192699

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.28
Service Total	\$976.28

Charges for service: 7192700

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.25
Service Total	\$976.25

Charges for service: 7192701

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.21
Service Total	\$976.21

Charges for service: 7192704

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.22
Service Total	\$976.22

Charges for service: 7192705

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.23
Service Total	\$976.23

Charges for service: 7192706

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.21
Service Total	\$976.21

Charges for service: 7192708

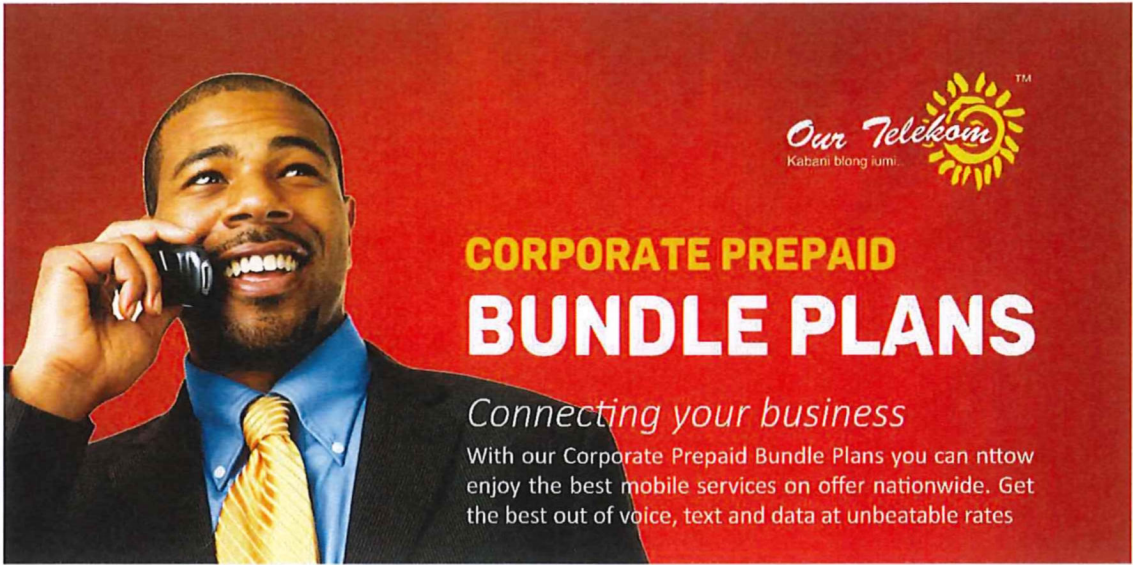
Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.24
Service Total	\$976.24

Charges for service: 7192709

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Mar 1, 2022)	\$976.25
Service Total	\$976.25

Charges for service: 7192710

Mobile FXBroadband APN Interface 1-100 Users (Feb 1, 2022 - Feb 28, 2022)	\$990.00
Mobile FXBroadband APN Interface 1-100 Users (Jan 31, 2022 - Feb 1, 2022)	\$19.53
Service Total	\$1,009.53



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Connecting your business

With our Corporate Prepaid Bundle Plans you can nttow enjoy the best mobile services on offer nationwide. Get the best out of voice, text and data at unbeatable rates

CORPORATE BUNDLE PLAN
\$100
VALID FOR 1 MONTH

- 4hrs VOICE
- 1GB DATA
- 800 TEXT

CORPORATE BUNDLE PLAN
\$150
VALID FOR 1 MONTH

- 7hrs VOICE
- 1.7GB DATA
- 1200 TEXT

CORPORATE BUNDLE PLAN
\$250
VALID FOR 1 MONTH

- 11hrs VOICE
- 2.8GB DATA
- 2000 TEXT

CORPORATE BUNDLE PLAN
\$300
VALID FOR 1 MONTH

- 13hrs VOICE
- 3.5GB DATA
- 2500 TEXT

CORPORATE BUNDLE PLAN
\$500
VALID FOR 1 MONTH

- 21hrs VOICE
- 5.5GB DATA
- 4000 TEXT

CORPORATE BUNDLE PLAN
\$800
VALID FOR 1 MONTH

- 34hrs VOICE
- 9GB DATA
- 6000 TEXT

CORPORATE BUNDLE PLAN
\$1000
VALID FOR 1 MONTH

- 43hrs VOICE
- 11GB DATA
- 8000 TEXT

CORPORATE BUNDLE PLAN
\$1500
VALID FOR 1 MONTH

- 64hrs VOICE
- 16.5GB DATA
- 12500 TEXT

106 Data transfer NHA 24/01/22.

Pauline Tovua

From: Christian Nieng
Sent: Monday, 24 January 2022 2:35 PM
To: Pauline Tovua
Cc: Geoffrey Tom
Subject: Topup for Dongle Number 7671066

Pauline,

Can you request telekom to topup my dongle number 7671066.

Kind Regards

Christian Nieng

Executive Director

NHA Secretariat

National Hosting Authority

Email" CNieng@sol2023.com; Mobile: 677 7496408

Data transfer NHA Team .

NAME	MOBILE SOL +PRIVATE	DATA PLAN	AMOUNT
Debbie Sifoni	7373677	RedHot Giga 5GB (7days)	55.00
Pauline Tovua	7235143	RedHot Giga 5GB (7days)	55.00
Leeroy Bird	7849476	RedHot Giga 5GB (7days)	55.00
Gino Oti	7386220	RedHot Giga 5GB (7days)	55.00
Decima Regatule	7458600	RedHot Giga 5GB (7days)	55.00
Melinda Campbell	7950920	RedHot Giga 5GB (7days)	55.00
Naerick Vular	7401225	RedHot Giga 5GB (7days)	55.00
Leonard Penubwa'a	7979840	RedHot Giga 5GB (7days)	55.00
Everlyn Birisi	7347041	RedHot Giga 5GB (7days)	55.00
Stella Okar	7392105	RedHot Giga 5GB (7days)	55.00
			550.00

Thank you and kind regards

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Thursday, 20 January 2022 12:17 PM

To: Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: Pauline Tovua <PTovua@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

These are for data only

Pauline Tovua

From: Geoffrey Tom
Sent: Thursday, 20 January 2022 2:28 PM
To: Debbie Sifoni
Cc: Pauline Tovua; Christian Nieng
Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

All done

Geoff

From: Debbie Sifoni [mailto:DSifoni@sol2023.com.sb]
Sent: Thursday, 20 January 2022 12:37 PM
To: Geoffrey Tom
Cc: Pauline Tovua; Christian Nieng
Subject: RE: Corporate bundle & Data Plans

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Geoff,
Refer to below list of phone #'s. Please apply giga special to all mobile # listed below.

Data Plans

Price	What you pay Tax Inclusive*	Plan
\$6	\$6.60	100MB valid 1 day
\$15	\$16.50	250MB valid 3 days
\$20	\$22.00	400MB valid 4 days
\$50	\$55.00	850MB valid 7 days
\$100	\$110.00	1.7GB valid 14 days
\$220	\$242.00	3.7GB valid 28 days
\$400	\$440.00	6.8GB valid 28 days

DATA SPECIALS

\$580	\$638.00	10GB valid 28 days
\$1,160	\$1,392.00	20GB valid 28 days

From: Debbie Sifoni [<mailto:DSifoni@sol2023.com.sb>]
Sent: Thursday, 20 January 2022 12:14 PM
To: Geoffrey Tom
Cc: Pauline Tovua; Christian Nieng
Subject: RE: Corporate bundle & Data Plans

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Geoff, please send your data plans for me to choose.

Thank you

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Thursday, 20 January 2022 11:42 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>
Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Yes send through now

Geoff

From: Debbie Sifoni [<mailto:DSifoni@sol2023.com.sb>]
Sent: Thursday, 20 January 2022 11:21 AM
To: Geoffrey Tom
Cc: Pauline Tovua; Christian Nieng
Subject: RE: Corporate bundle & Data Plans

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Geoff,
This is Debbie from NHA, Sol2023.
Just enquiring if it's possible for transfer of data to the list of mobile #'s I will send shortly.

Let me know ASAP.

Thank you and be safe.

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 21 December 2021 1:49 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pauline

Which numbers to remove?

Geoff

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]
Sent: Tuesday, 21 December 2021 1:46 PM
To: Geoffrey Tom
Cc: Debbie Sifoni
Subject: RE: Corporate bundle & Data Plans

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Please remove as employees no longer work with NHA.

Regards

Pauline

From: Geoffrey Tom
Sent: Tuesday, 14 December 2021 1:18 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pauline

Here is your final listing. Please confirm the two numbers highlighted in green to add or remove?

10	1000000000	1000000000	10
11	1000000000	1000000000	11
12	1000000000	1000000000	12
13	1000000000	1000000000	13
14	1000000000	1000000000	14
15	1000000000	1000000000	15
16	1000000000	1000000000	16
17	1000000000	1000000000	17
18	1000000000	1000000000	18
19	1000000000	1000000000	19
20	1000000000	1000000000	20
21	1000000000	1000000000	21
22	1000000000	1000000000	22
23	1000000000	1000000000	23
24	1000000000	1000000000	24
25	1000000000	1000000000	25
26	1000000000	1000000000	26
27	1000000000	1000000000	27
28	1000000000	1000000000	28
29	1000000000	1000000000	29
30	1000000000	1000000000	30
31	1000000000	1000000000	31
32	1000000000	1000000000	32
33	1000000000	1000000000	33
34	1000000000	1000000000	34
35	1000000000	1000000000	35
36	1000000000	1000000000	36
37	1000000000	1000000000	37
38	1000000000	1000000000	38
39	1000000000	1000000000	39
40	1000000000	1000000000	40
41	1000000000	1000000000	41
42	1000000000	1000000000	42
43	1000000000	1000000000	43
44	1000000000	1000000000	44
45	1000000000	1000000000	45
46	1000000000	1000000000	46
47	1000000000	1000000000	47
48	1000000000	1000000000	48
49	1000000000	1000000000	49
50	1000000000	1000000000	50
51	1000000000	1000000000	51
52	1000000000	1000000000	52
53	1000000000	1000000000	53
54	1000000000	1000000000	54
55	1000000000	1000000000	55
56	1000000000	1000000000	56
57	1000000000	1000000000	57
58	1000000000	1000000000	58
59	1000000000	1000000000	59
60	1000000000	1000000000	60
61	1000000000	1000000000	61
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65	1000000000	1000000000	65
66	1000000000	1000000000	66
67	1000000000	1000000000	67
68	1000000000	1000000000	68
69	1000000000	1000000000	69
70	1000000000	1000000000	70
71	1000000000	1000000000	71
72	1000000000	1000000000	72
73	1000000000	1000000000	73
74	1000000000	1000000000	74
75	1000000000	1000000000	75
76	1000000000	1000000000	76
77	1000000000	1000000000	77
78	1000000000	1000000000	78
79	1000000000	1000000000	79
80	1000000000	1000000000	80
81	1000000000	1000000000	81
82	1000000000	1000000000	82
83	1000000000	1000000000	83
84	1000000000	1000000000	84
85	1000000000	1000000000	85
86	1000000000	1000000000	86
87	1000000000	1000000000	87
88	1000000000	1000000000	88
89	1000000000	1000000000	89
90	1000000000	1000000000	90
91	1000000000	1000000000	91
92	1000000000	1000000000	92
93	1000000000	1000000000	93
94	1000000000	1000000000	94
95	1000000000	1000000000	95
96	1000000000	1000000000	96
97	1000000000	1000000000	97
98	1000000000	1000000000	98
99	1000000000	1000000000	99
100	1000000000	1000000000	100

NHA secretariat Team

1	debbie sifoni	7373677	Copora
2	Leeroy Bird	7849476	Copora
3	Pauline Tovua	7235143	Copora
4	Gino Oti	7386220	Copora
5	NHA Office Phone	7308800	Corpor
6	Data Plan ED NHA	7671066	Corpor
7	FC NHA	7373677	Data 1
8	Naerick Vula	7401225	Corpor
		HP team	
9	Atu Balekana	7673918	Copora
10	Nancy Jolo	7513444	Copora
11	HP phone	7513631	Coropo
12	Gregory Sale	7776240	Corpor
13	Aaron Alsop	7671770	Corpor
14	Aaron Alsop	7671769	Data
15	SINIS phone	7671716	Corpor
16	Moses Aunama	7614249	Corpor
17	Camari Bainvalu	7399353	Corpor
		PMU team	
18	Ken Grossmith	7717003	Copora
19	Eldon Tapa	7580094	Corpor
20	Charles Biliki	7323496	Corpor
21	Jone Vave	7518355	Corpor
22	Elwyn Maetia	7166671	Corpor
23	Mostyn Philemon	7928149	Corpor
24	Sam Avosa	7230400	Corpor
25	cora makini	7234094	corpor
26	Graham Lilo	7639417	corpor
27	Unity Iroga	7364383	Corpor

Thanks

Geoff

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]

Sent: Tuesday, 14 December 2021 10:58 AM

To: Geoffrey Tom

Cc: Debbie Sifoni

Subject: RE: Corporate bundle & Data Plans

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

FC NHA	7373677	Corporatebundle500	10GB	confirm if cust wants both plans
mcCleen Sarukiki	7671713	no plans attached	corporatebundle300	confirm if cust wants this bundle activate now
mcCleen Sarukiki	7401138	corporatebundle300	10GB	confirm if cust wants both plan (corporatebundle&data)
Rocklive Poloso	7736359	corporatebundle300	10GB	confirm if cust wants both plan (corporatebundle&data)
Adrian Tuhanuku	7671081	corporatebundle300	10GB	confirm if cust wants both plan (corporatebundle&data)
HP Phone	7513631	Corporatebundle250	upgrade to corporatebundle300	suggest to start Jan 1 st 2022

Geoff Please see comments in Red font responding to your queries.

Thanks for assistance.

Regards

Pauline

From: Geoffrey Tom

Sent: Tuesday, 14 December 2021 8:26 AM

To: Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Corporate bundle & Data Plans

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pauline

Please confirm these plans

Geoff

From: Geoffrey Tom
Sent: Friday, 10 December 2021 5:07 PM
To: 'Pauline Tovua'
Cc: Debbie Sifoni
Subject: RE: Corporate bundle & Data Plans

Hi Pauline,

Would you confirm these numbers if both 10GB and bundle to be transferred on monthly basis?

FC NHA	7373677	Corporatebundle500	10GB	confirm
mcCleen Sarukiki	7671713	no plans attached	corporatebundle300	confirm
mcCleen Sarukiki	7401138	corporatebundle300	10GB	confirm
Rocklive Poloso	7736359	corporatebundle300	10GB	confirm
Adrian Tuhanuku	7671081	corporatebundle300	10GB	confirm
HP Phone	7513631	Corporatebundle250	upgrade to corporatebundle300	suggest

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]
Sent: Thursday, 9 December 2021 4:47 PM
To: Geoffrey Tom
Cc: Debbie Sifoni
Subject: Corporate bundle & Data Plans

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Hi Geoff,

Attached is the Corporate bundle list and data plan list for NHA which is for Dec 2021 and Jan 2022, please go through and if numbers of staff that have not yet been transferred their corporate bundle plan or data plan, If you can do transfer asap for December 2021.

Please ensure that all corporate bundle plans and data plans for January 2022 as per the list attached is transferred on the 1st Jan 2022 as our office will be closed.

Regards

Pauline Tovua
2023 Pacific Games



2023
PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

Pauline Tovua
Admin and Finance Co ordinator
National Hosting Authority Secretariat

677 7235143
PTovua@sol2023.com.sb

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From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Friday, 21 January 2022 9:44 AM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <IIrapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC Staff

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Hi Rocklive

All transfers now done

Geoff

From: Geoffrey Tom

Sent: Friday, 21 January 2022 9:22 AM

To: 'Rocklive Poloso'

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua

Subject: RE: Bundle Plan for GOC Staff

Hi Rocklive,

Your email is noted. Will let you know when done

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Friday, 21 January 2022 9:12 AM

To: Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua

Subject: RE: Bundle Plan for GOC Staff

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

As discussed over the phone this morning can you please transfer below data request for our team this morning.

GAMES ORGANIZING COMMITTEE (GOC)
STAFF CONTACT LIST

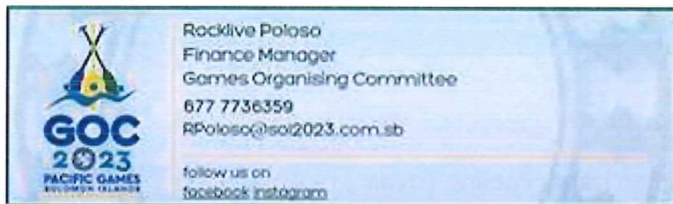
Request Transfer 6.86B 21/01/22

	SURNAME	GIVEN NAME	MOBILE PHONE (PRIMARY)	DATA PLAN	EMAIL
1	Stewart	Peter	7671669	10GB	PStewart@sol2023.com.sb
2	Smith	Jack	7135029	10GB	JSmith@sol2023.com.sb
3	Poloso	Rocklive	7736359	10GB	RPoloso@sol2023.com.sb
4	Sarukiki	McCleen	7401138	10GB	MSarukiki@sol2023.com.sb
5	Tuhanuku	Adrian	7671081	10GB	ATuhanuku@sol2023.com.sb
6	Irapo	Ian Watson	7433760	6GB ✓	IIrapo@sol2023.com.sb
7	Ahikau	Hilda Horoka	7107004	6GB ✓	HAhikau@sol2023.com.sb
8	Samson	Barry Lio	7407410	6GB ✓	BSamson@sol2023.com.sb
9	Jonah	Gremaly	7921790	6GB ✓	GJonah@sol2023.com.sb
10	Miller	Barbara	7300267	10GB	BMiller@sol2023.com.sb
11	Zoleveke	Harry	7520772	10GB	Hdz.jcomms@gmail.com
12	Lilomo	Philip	7885978	10GB	PLilomo@sol2023.com.sb
13	Simata	Lisiane	7124876	6GB ✓	LSimata@sol2023.com.sb
14	Ngumi	Agnes	7484676	6GB ✓	ANgumi@sol2023.com.sb
15	Hilly	Valerie	7687085	6GB ✓	VHilly@sol2023.com.sb
16	Numaralai	Reenah	7581946	6GB ✓	RNumaralai@sol2023.com.sb

Please confirm when done.

Thanks and take care

Rocklive



From: Rocklive Poloso

Sent: Wednesday, 15 December 2021 5:19 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; McCleen Sarukiki <MSarukiki@sol2023.com.sb>; 'Peter Stewart' <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7135031 – Data Plan – (20.GB) – CEO. Use the 20GB Plan.

7135018 – Data Plan – (20.GB) – JACK SMITH . Use the 20GB Plan.

7135029 – Voice Plan – JACK SMITH. 500minutes.

Please confirm when done.

Pauline Tovua

From: Geoffrey Tom
Sent: Tuesday, 25 January 2022 3:43 PM
To: Debbie Sifoni; Pauline Tovua
Subject: RE: Data Topup package

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Transfer done

Geoff

From: Debbie Sifoni [mailto:DSifoni@sol2023.com.sb]
Sent: Tuesday, 25 January 2022 12:57 PM
To: Geoffrey Tom; Pauline Tovua
Subject: RE: Data Topup package

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Data only

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games



From: Geoffrey Tom
Sent: Tuesday, 25 January 2022 12:02 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Data Topup package

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Data or airtime topup?

From: Pauline Tovua [mailto:PTovua@sol2023.com.sb]
Sent: Tuesday, 25 January 2022 11:54 AM
To: Geoffrey Tom
Cc: Debbie Sifoni
Subject: FW: Data Topup package

Data Transfer 7631094 - Director Cabinet - Sub Committee Hee
25/01/22

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Please also do data transfer of \$55 to 7631094.

Regards

Paulne

From: Christian Nieng
Sent: Monday, 24 January 2022 5:12 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Subject: Data Topup package

Pauline,

Please include Director PG2023 Sub-Committee Mr McFadden on the NHA Secretariat's top up list his phone number is 7631094.

Kind Regards

Christian Nieng

Executive Director

NHA Secretariat

National Hosting Authority

Email" CNieng@sol2023.com; Mobile: 677 7496408

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Hi Rocklive

All transfers now done

Geoff

From: Geoffrey Tom
Sent: Friday, 21 January 2022 9:22 AM
To: 'Rocklive Poloso'
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

Hi Rocklive,

Your email is noted. Will let you know when done

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Friday, 21 January 2022 9:12 AM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

As discussed over the phone this morning can you please transfer below data request for our team this morning.

**GAMES ORGANIZING COMMITTEE (GOC)
STAFF CONTACT LIST**

	SURNAME	GIVEN NAME	MOBILE PHONE (PRIMARY)	DATA PLAN	EMAIL
1	Stewart	Peter	7671669	10GB (1)	PStewart@sol2023.com.sb
2	Smith	Jack	7135029	10GB (2)	JSmith@sol2023.com.sb
3	Poloso	Rocklive	7736359	10GB (3)	RPoloso@sol2023.com.sb
4	Sarukiki	McCleen	7401138	10GB (4)	MSarukiki@sol2023.com.sb
5	Tuhanuku	Adrian	7671081	10GB (5)	ATuhanuku@sol2023.com.sb
6	Irapo	Ian Watson	7433760	6GB	IIrapo@sol2023.com.sb
7	Ahikau	Hilda Horoka	7107004	6GB	HAhikau@sol2023.com.sb
8	Samson	Barry Lio	7407410	6GB	BSamson@sol2023.com.sb

Pauline Tovua

From: Geoffrey Tom
Sent: Friday, 21 January 2022 10:44 AM
To: Rocklive Poloso
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

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Welcome

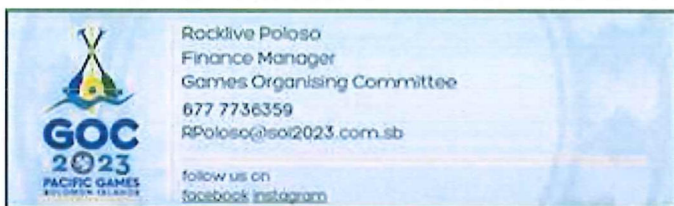
Stay safe too bro.

Geoff

From: Rocklive Poloso [mailto:RPoloso@sol2023.com.sb]
Sent: Friday, 21 January 2022 10:42 AM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

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Hi Geoff,
Appreciated.
Stay safe
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Friday, 21 January 2022 9:44 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Bundle Plan for GOC Staff

9	Jonah	Gremaly	7921790	6GB		GJonah@sol2023.com.sb
10	Miller	Barbara	7300267	10GB	(6)	BMiller@sol2023.com.sb
11	Zoleveke	Harry	7520772	10GB	(7)	Hdz.icomms@gmail.com
12	Lilomo	Philip	7885978	10GB	(8)	PLilomo@sol2023.com.sb
13	Simata	Lisiane	7124876	6GB		LSimata@sol2023.com.sb
14	Ngumi	Agnes	7484676	6GB		ANgumi@sol2023.com.sb
15	Hilly	Valerie	7687085	6GB		VHilly@sol2023.com.sb
16	Numaralai	Reenah	7581946	6GB		RNumaralai@sol2023.com.sb

Please confirm when done.

Thanks and take care

Rocklive



From: Rocklive Poloso

Sent: Wednesday, 15 December 2021 5:19 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; McCleen Sarukiki <MSarukiki@sol2023.com.sb>; 'Peter Stewart' <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7135031 – Data Plan – (20.GB) – CEO. Use the 20GB Plan.

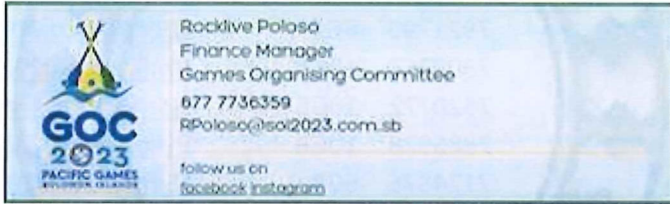
7135018 – Data Plan – (20.GB) – JACK SMITH . Use the 20GB Plan.

7135029 – Voice Plan – JACK SMITH. 500minutes.

Please confirm when done.

@McCleen & Peter – please use this trade if there is any urgent data need during Christmas period as I might be away and not access to email in the next two weeks to the islands.

Thanks
Rocklive



From: Rocklive Poloso

Sent: Monday, 29 November 2021 1:06 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

Hi Jeffery,

Please proceed t=with the others and exclude the normal data for now. Just include the data plans for now.

Regards,

Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Monday, 29 November 2021 1:00 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

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Hi Roklive

For the Normal credit topup we will need payment upfront this this particular number. Other are okay

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Monday, 29 November 2021 12:41 PM

To: Pauline Tovua; Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Adrian Tuhanuku; Debbie Sifoni

Subject: RE: Bundle Plan for GOC

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Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7671669 – Data Plan – (20.GB) – CEO. Use the 20GB Plan.

7671670 – Normal Credit Top-up - \$200.00 – CEO

7401138 – Data Plan - 638.00 (10.GB) – HR

7736359 – Data Plan - 638.00 (10.GB) – FM

7671081 – Data Plan – 638.00(10.GB) - SSDM

Please note this is for our CEO and GOC Management team as we need to access Internet from home during current situation.

Please confirm when done.

Thanks

Rocklive



From: Pauline Tovua <PTovua@sol2023.com.sb>

Sent: Saturday, 16 October 2021 2:19 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: RE: FW: Bundle Plan for Aaron Alsop

Geoff,

\$1500 is for corporate bundle and 638.00 is for Dataplan, so that he can use WIFI on the dongle.

Please confirm when done

Regards

Pauline

From: Geoffrey Tom

Sent: Saturday, 16 October 2021 2:13 PM

To: Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: Re: FW: Bundle Plan for Aaron Alsop

Hi Pauline,

Please confirm if the \$1,500.00 is for the corporate bundle as well?

Cheers

Geoff

On Oct 16, 2021 1:55 PM, Pauline Tovua <PTovua@sol2023.com.sb> wrote:

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Geoff,

Please disregard the first email this is the correct amounts to transfer.

Regards

From: Pauline Tovua

Sent: Saturday, 16 October 2021 1:53 PM

To: Geoffrey Tom (geoffrey.tom@telekom.com.sb) <geoffrey.tom@telekom.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: FW: Bundle Plan for Aaron Alsop

Importance: High

Geoff,

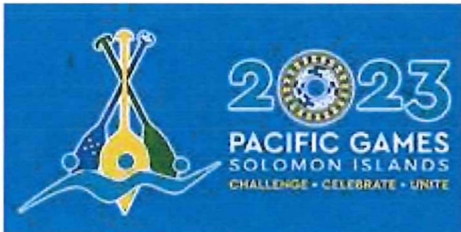
Appreciate if you can send Corporate bundle plan and data plan as follows;

7671770 – Data Plan – 638.00 (10.GB)

7671769 – Corporate Bundle plan - \$1500.00

Pauline Tovua

2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

 info@sol2023.com.sb  +677 7308800



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Transfer of \$500 Bundle - 7486764 & 7124876
24/01/22

Geoff

From: Geoffrey Tom
Sent: Monday, 24 January 2022 1:01 PM
To: 'Rocklive Poloso'
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

Hi Rocklive

Note that we cannot auto transfer voice plan only. We can only transfer bundle plans or data plan only but not for voice only.
Currently we don't have wifi routers in stock. We're waiting for our orders to arrive in the country.

Thanks

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 24 January 2022 12:24 PM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: Bundle Plan for GOC Staff /LPO 24/01/2022

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Hi Geoffrey,

Due to Covid-19 restrictions we will continue to give online instructions instead of manual LPO.

We hereby requested below for GOC for purchase.

1. 1 x Handset (Samsung A31)
 2. Voice Plan 500 Minutes 7486764
 3. Voice Plan 500 Minutes 7124876
- Bundle \$500 - 24/01/22
= \$1,100.00

As discussed over the phone please update us when your Wi-Fi modems are in stock.

Regards,
Rocklive

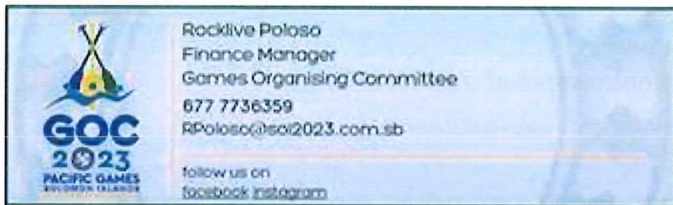


Thanks Geoff,

Please use below plan for both of the two numbers below.



Thanks
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Monday, 24 January 2022 1:10 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

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Hi Rocklive

As discussed, find attached our corporate bundle plans including text, voice and data.

3x Handset Alcael Wif Router .

Pauline Tovua

From: Geoffrey Tom
Sent: Thursday, 3 February 2022 9:43 AM
To: Debbie Sifoni; Richard Nokia; Gordon McMahon; Samson Wa'ahero; Charles Huta; Steve Erehiru; Pauline Tovua
Subject: RE: Actual SIM Allocation

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Hi Debbie,

The charge will be charged per sim card.

Mobile FXBroadband APN interface - \$990.00
Postpaid sim card - \$20.00

Thanks

Geoff

From: Debbie Sifoni [mailto:DSifoni@sol2023.com.sb]
Sent: Wednesday, 2 February 2022 11:44 AM
To: Geoffrey Tom; Richard Nokia; Gordon McMahon; Samson Wa'ahero; Charles Huta; Steve Erehiru; Pauline Tovua
Subject: RE: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi et al,
Regarding the SIG APN sim cards, I'm still trying to connect and access our shared drive at home.
Still no sign of internet connection.

Geoff – what is the charges like? Is it on postpaid or corporate plans? Can you work me through the charges for these APN sim cards. I've been trying to connect since this morning.

ICT Team – What is your solution for this?

After all, what the use when it does not work?

Hear from you.

Regards and be safe
Debbie

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 1 February 2022 9:25 AM
To: Richard Nokia <rnokia@sig.gov.sb>; Gordon McMahon <Gordon.McMahon@telekom.com.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>; Charles Huta <CHuta@sig.gov.sb>; Steve Erehiru <SErehiru@sig.gov.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Actual SIM Allocation

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for confirmation Richie

From: Richard Nokia [<mailto:rnokia@sig.gov.sb>]
Sent: Tuesday, 1 February 2022 9:22 AM
To: Geoffrey Tom; Gordon McMahon; Samson Wa'ahero; Charles Huta; Steve Erehiru; Pauline Tovua; Debbie Sifoni
Subject: RE: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Confirm configured,

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 1 February 2022 9:07 am
To: Richard Nokia <rnokia@sig.gov.sb>; Gordon McMahon <Gordon.McMahon@telekom.com.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>; Charles Huta <CHuta@sig.gov.sb>; Steve Erehiru <SErehiru@sig.gov.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Actual SIM Allocation

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Richard.

Please confirm if all these sim already configured to SIG-Connect?

Hi Debbie and Pauline - Please note that these SIG APN sim cards will be charged to NHA account.

Thanks

Geoff

From: Richard Nokia [<mailto:rnokia@sig.gov.sb>]
Sent: Tuesday, 1 February 2022 8:40 AM
To: Geoffrey Tom; Gordon McMahon; Samson Wa'ahero; Charles Huta; Steve Erehiru
Subject: RE: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

For recording purposes, here is the sim allocation for SINIS and NHA.

7192710	SINIS
7192709	
7192708	
7192704	
7192701	
7192700	National Hosting Authority
7192699	
7192698	
7192705	
7192706	

Kind regards
Richard Nokia

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Monday, 31 January 2022 3:49 pm

To: Gordon McMahon <Gordon.McMahon@telekom.com.sb>; Richard Nokia <rnokia@sig.gov.sb>; Samson Wa'ahero <swaahero@sig.gov.sb>; Charles Huta <CHuta@sig.gov.sb>; Steve Erehiru <SErehiru@sig.gov.sb>

Subject: RE: Actual SIM Allocation

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Under National Hosting Authority.

Geoff

From: Gordon McMahon

Sent: Monday, 31 January 2022 3:35 PM

To: Richard Nokia; Samson Wa'ahero; Charles Huta; Steve Erehiru; Geoffrey Tom

Subject: RE: Actual SIM Allocation

Team,

Am not finding SINIS account, only located these two account names.

1. National Hosting Authority
2. S.I. National Sports Council

Please confirm which account should the sims be charged under or maybe Geoff please advice.

Regards,
Gordon

From: Richard Nokia [<mailto:rnokia@sig.gov.sb>]
Sent: Monday, 31 January 2022 9:30 AM
To: Gordon McMahon; Samson Wa'ahero; Charles Huta; Steve Erehiru
Subject: RE: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Morning Gordon,

Please note that those sim cards will charge under different accounts, based on ministry and agency requested for WFH solution.

Our team will work on request by request and let you know which sims are being issued to what ministry and agency, where you can charge them for the service.

Here are the first 10 sim cards being issued so far from the 100 sim card.

Solomon Islands National Institute of Sports

7192710
7192709
7192708
7192704
7192701
7192700
7192699
7192698
7192705
7192706

Kind regards
Richard Nokia

From: Gordon McMahon <Gordon.McMahon@telekom.com.sb>
Sent: Monday, 31 January 2022 8:30 am
To: Samson Wa'ahero <swaahero@sig.gov.sb>; Charles Huta <CHuta@sig.gov.sb>; Steve Erehiru <SErehiru@sig.gov.sb>; Richard Nokia <rnokia@sig.gov.sb>
Subject: RE: Actual SIM Allocation

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning All,
hope you all are staying safe.

Kindly advice which SIG account will the sim number be charged under please.

Kind regards,
Gordon

From: Samson Wa'ahero [<mailto:swaahero@sig.gov.sb>]
Sent: Friday, 28 January 2022 2:31 PM
To: Charles Huta; Gordon McMahon; Steve Erehiru; Richard Nokia
Subject: Re: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

CHARLIE;

THE SOONER THE BETTER!

From: Charles Huta
Sent: Friday, January 28, 2022 2:27 PM
To: Samson Wa'ahero; Gordon McMahon; Steve Erehiru; Richard Nokia
Subject: RE: Actual SIM Allocation

Noted DDSI,

Regards
Chuta



Charles Huta | Asset Management Officer
SIG ICT Services
Alite Road, Lengakiki Ridge, Honiara, Solomon Islands
O: +677 24 580, M: +677 7243474/ +677 8878714 |
E: chuta@sig.gov.sb |
W: <https://solomons.gov.sb/sig-ict-services/>

For all your ICT service requests please email to helpdesk@sig.gov.sb



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From: Samson Wa'ahero <swaahero@sig.gov.sb>

Sent: Friday, 28 January 2022 2:25 pm

To: Gordon McMahon <Gordon.McMahon@telekom.com.sb>; Steve Erehiru <SErehiru@sig.gov.sb>; Richard Nokia <rnokia@sig.gov.sb>

Cc: Charles Huta <CHuta@sig.gov.sb>

Subject: Re: Actual SIM Allocation

Charlie;

PLEASE UPDATE SIM LIST AND PROVIDE TO RICHARD TO CONSOLIDATE AND PASS ON TO GORDON

CHEERS

From: Gordon McMahon <Gordon.McMahon@telekom.com.sb>

Sent: Friday, January 28, 2022 2:22 PM

To: Samson Wa'ahero; Steve Erehiru; Richard Nokia

Cc: Charles Huta

Subject: RE: Actual SIM Allocation

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello everyone,

We're you all are well and staying safe.

Just following up on the list of sims on which of the ministries it will come under. I will need the list to forward to our account team please.

Thank you & regards,

Gordon

From: Samson Wa'ahero [<mailto:swaahero@sig.gov.sb>]

Sent: Wednesday, 26 January 2022 11:45 AM

To: Steve Erehiru; Richard Nokia
Cc: Gordon McMahon; Charles Huta
Subject: Re: Actual SIM Allocation

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

will do soon;

Charlie and Richard will be working on the details

regards

From: Steve Erehiru
Sent: Wednesday, January 26, 2022 11:42 AM
To: Samson Wa'ahero; Richard Nokia
Cc: Gordon McMahon; Charles Huta
Subject: Actual SIM Allocation

Sammy, Richard;
Can we provide the actual SIM Allocation by Ministry/Agencies to Gordon cc'd.

Gordon would requests this so he can pass it on to their accounts team.

Thank you for understanding.

Regards

Steve Erehiru | *Director (ag) | Deputy Director-Projects*
S.I.G - Information Communication Technology Services
Ministry of Finance and Treasury
ICT Services Road, Lengakiki Ridge, P.O Box 26, Honiara
Work Email: serehiru@sig.gov.sb | *Office:* (+677) 24580/27667/28907
Website: <https://www.solomons.gov.sb/>

For any ICT support needs, please email your request to: helpdesk@sig.gov.sb

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OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0384

DATE: 24/01/22

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

Supplier: <u>One Telecom</u> Address: <u>HONIARA</u> Mobile: _____	Delivery to: <u>NHA</u> Attention: <u>Pauline</u> Mobile: <u>7308800</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	<u>Samsung #52</u>	1		<u>15,900.00</u>
2	<u>Samsung #52 #52</u>	2		<u>31,800.00</u>
				<u>47,700.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

TAX

TOTAL

47,700.00
0.00
47,700.00

NHA Account Name: <u>Telecom & Taxes</u> MOFT Account Name: <u>11</u>	NHA Account Code: <u>63005</u> MOFT Account Code: <u>3005</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>24/01/22</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>24/1/22</u>

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

Pauline Tovua

From: Geoffrey Tom
Sent: Monday, 24 January 2022 4:53 PM
To: Pauline Tovua
Cc: Debbie Sifoni
Subject: RE: Topup for Dongle Number 7671066

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pauline

S21 currently out of stock. Here are some available handsets

isung A52 \$5790.00 x 1
Samsung A32 \$4415.00
Samsung A22 \$4560.00
Samsung A31 \$2929.00 x 2

From: Pauline Tovua [mailto:PTovua@sol2023.com.sb]
Sent: Monday, 24 January 2022 3:18 PM
To: Geoffrey Tom
Cc: Debbie Sifoni
Subject: RE: Topup for Dongle Number 7671066

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Please do not send the Data as requested however please send quote for the Mobile phones.

Regards

Pauline

From: Pauline Tovua
Sent: Monday, 24 January 2022 2:51 PM
To: Geoffrey Tom (geoffrey.tom@telekom.com.sb) <geoffrey.tom@telekom.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: FW: Topup for Dongle Number 7671066

Hi Geoff,



Please Top up 10G data to 7671066, and also please send quote for 2 x Samsung A31 & 1 x Samsung S21 (if available), we need urgently as WIF dongles are not available.

Regards

Pauline Tovua
NHA

From: Christian Nieng
Sent: Monday, 24 January 2022 2:35 PM
To: Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Subject: Topup for Dongle Number 7671066

Pauline,

○ you request telekom to topup my dongle number 7671066.

Kind Regards

Christian Nieng

Executive Director

NHA Secretariat

National Hosting Authority

Email" CNieng@sol2023.com; Mobile: 677 7496408

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Customer #: 2142905666

Invoice #: 75816710

Invoice Date: 31 Jan 2022

Page 7 of 7

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
1/24/22	09:39:35	21576	0:04	Telekom Pt Cruz Security Help Line trunk	\$0.10
Total for service: 42100					\$0.10



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-037/22

DEPARTMENT: NHA-Secretary.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for Telephone and Internet for Staff. See attached Invoice.	Our Telekom		\$182,702.30
TOTALS					\$182,702.30
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$182,702.30</u> Date: <u>30/3/22</u></p> <p>Requisition Officer (Name): <u>Everlyn Birisi</u> Sign: <u>[Signature]</u></p>			<p>Account Code: <u>6-3005</u></p> <p>Account Name: <u>Telephone & Facsimile</u></p> <p>Funds available on this account: _____</p>		
<p>Supervisors Certification (Accountable Officers):</p> <p>Certifying Officer (Name): <u>[Signature]</u> Sign: <u>31/3/22</u></p> <p>Post: <u>PC</u></p> <p>Department: <u>NHA</u></p>			<p>Authority is granted for expenditure not exceeding: <u>SBD \$182,702.30</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>Conicy</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her deligated</p>		
<p>Threshold Checklist</p> <p>Payment requires one quote (10,000 below) <input type="checkbox"/></p> <p>Payment requires three quotes (\$10,000.00 above) <input checked="" type="checkbox"/></p> <p>Is it a ITB Contract Payment <input type="checkbox"/></p> <p>Is it a GTB Contract Payment <input type="checkbox"/></p> <p>Payment is a Bid Waiver <input type="checkbox"/></p>			<p>Compliance Check by: <u>[Signature]</u> Signature</p> <p>Name: <u>Leony B</u> Date: <u>1/04/22</u></p> <p>Position: <u>Procurement/Compliance</u></p>		





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-037/22

DEPARTMENT: NHA-Secretary.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for Telephone and Internet for Staff. See attached Invoice.	our Telekom		\$182,702.30
TOTALS					\$182,702.30

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$182,702.30 Date: 30/3/22
 Requisition Officer (Name): Everlyn Birisi Sign: [Signature]

Account Code: 6-3005
 Account Name: Telephone & Internet
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): [Signature] Sign: 31/3/22
 Post: FC
 Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 82,702.30
 Signed: [Signature]
 Name: C. Niem

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

1 cent / Compliance

Compliance Check by: [Signature] Signature
 Name: Leanyi B Date: 2/04/22
 Position: Procurement / Compliance



NATIONAL HOSTING AUTHORITY

REGISTRATION NUMBER: NHA-087122
 DEPARTMENT: NHA - Secretary

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
		Payment being for telephone and internet for staff. See attached invoice.	OWN TSI/COM		\$182,705.30
TOTALS					\$182,705.30

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$182,705.30 Date: 30/5/22

Requesting Officer (Name): Erin... Sign: [Signature]

Supervisor Certification (Accountable Officers):
 Certifying Officer (Name): [Signature] Sign: 31/5/22

Post: [Signature]

Department: NHA

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

Name: [Signature] Signed: [Signature]

Authority is granted for expenditure not exceeding: SBD\$ [Signature]

Threshold Checklist

<input type="checkbox"/>	Payment requires one quote (10,000 below)
<input 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

Compliance Check by: [Signature]

Name: [Signature] Date: [Signature]

Position: [Signature]



3

72435501
38549900

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0387**

DATE: 25/01/2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>OUR TELEKOM</u> Address: <u>P.O. Box 148</u> Mobile: <u>21164</u>	Delivery to: <u>NHA</u> Attention: <u>Pauline Torua</u> Mobile: <u>7235143</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1.	Alcatel Wifi Router	3	580.00	1740.00 1740.00
2.	Prepaid SIM CARDS	3	10.00	30.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$3,795.00</u>
TAX	
TOTAL	<u>\$3,795.00</u>

NHA Account Name: <u>Internet</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>6-3004</u> MOFT Account Code: <u>6-3004</u> Date: <u>25/01/22</u> Date: <u>25/01/22</u>
---	---

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

ckdown

Your Reference

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

Held for Authorisation Transaction Number AET04751

Transaction Details

Account Transfer of SBD 2,000.00
From Account: 5691140
To Account: 4313555
Notes for Recipient: INV-0322-26PD
Notes for Myself: INV-0322-26PD

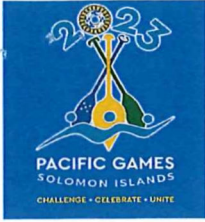
You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.




Never presented in bank statement -
Maybe Time out in IB:

Payment Cancelled on 3/10/22 in MYOB.

Reconciled AET04751



PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>5/1/22</u>
NAME: SOLOMON TELEKOM CO. LTD	
Address:	APPROVED BY FINANCIAL CONTROLLER Signed <u>Chimfi</u> Date <u>31/3/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	TOP Up ED NHA - INV#0322-20PD	\$2,000.00

Cheque No: IB TRANS for \$2,000.00 Date 31/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____  Date 31/03/22

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- ⁴⁵³~~0497~~

DATE: 02-03-2022

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

Supplier: <u>SOLOMON TELEKOM</u> Address: <u>PO BOX 143 HONIARA</u> Mobile: <u>2464</u>	Delivery to: <u>NHA - G02</u> Attention: <u>HILDA</u> Mobile: <u>42100</u> Delivery Date: _____
---	--

Item	Description	Qty	Price (excl Tax)	Total
1	SAMSUNG A015 mobile phone	5	\$1,919.00	\$9,595.00

Cancelled

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$9,595.00
	TAX	
	TOTAL	\$9,595.00

NHA Account Name: <u>Telephone & fax</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>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>2/3/22</u> Date: <u>3/3/22</u>
---	---

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

Order Number: 110000
Order Date: 03/18/05
Order Status: Open

ORDER TOTAL: 2002

Customer: *[Signature]*
Address: *[Signature]*

Order: 2/3/05
Date: 5/8/05

Product: 1
Quantity: 1
Description: Telephone for

Price: 2002
Tax: 0.00
Total: 2002

PLEASE REFER TO NUMBER ON ALL INVOICES

TOTAL: 2002.00
TAX: 0.00
TOTAL: 2002.00

Item	Description	Qty	Unit Price	Total Price
1	2002 Telephone for	2	1001.00	2002.00

Order Number: 110000
Order Date: 03/18/05
Order Status: Open
Customer: *[Signature]*
Address: *[Signature]*
Product: 1
Quantity: 1
Description: Telephone for
Price: 2002
Tax: 0.00
Total: 2002

Customer: 110000
Address: 110000

Phone: 110000
Fax: 110000



DATE: 03-08-2005

PO #

INV #

OFFICIAL PURCHASE ORDER

0188
123

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands
Email: sales@telekom.com.sb
Website: www.telekom.com.sb
Tel: (677) 21164 Fax: (677) 24185



To: GOC
Attn: Lisiane Kafo Simata
Phone:
Mobile: 7124876
Email:

Quote No: 0222-13SD

Proforma Invoice

SALE OF HANDSET

Item	Quantity	Description	TOTAL(SBD)	Total (SBD)
1	5	Samsung A015	\$ 1,919.00	\$ 9,595.00
		Total Cost		\$ 9,595.00

Okay to proceed
[Signature]
28/02/2012

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands.

Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

482
977
0484

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

DATE: 02-03-2022

Supplier: Solomon Telekom Address: PO Box 148 Honiara Mobile: 21611	Delivery to: NHA - GOC Attention: HILDA Mobile: 42100 Delivery Date:
---	---

Item	Description	Qty	Price (excl Tax)	Total
1	SAMSUNG A01S mobile phone	5	\$1,995.00	\$9,595.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$9,595.00
	TAX	
	TOTAL	\$9,595.00

NHA Account Name: Telephone & fax MOFT Account Name: " " Approved by: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-3005 MOFT Account Code: 3005 Date: 2/3/22 Date: 3/3/22
---	---

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-

452
0484

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

DATE: 02-02-2022

Supplier: Solomon Telekom Address: P.O. Box 148 Honiara Mobile: 2164	Delivery to: NHA - GOC Attention: Hilda Mobile: 42160 Delivery Date:
--	---

Item	Description	Qty	Price (excl Tax)	Total
1	SAMSUNG A015 Mobile phone	5	\$1,919.00	\$9,595.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$9,595.00
TAX	
TOTAL	\$9,595.00

NHA Account Name: Telephone & fax MOFT Account Name: // //	NHA Account Code: 6-3005 MOFT Account Code: 3005
Approved by: Signature: [Financial Controller]	Date: 01/31/22
Signature: [CEO/EXECUTIVE DIRECTOR]	Date: 3/3/22

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


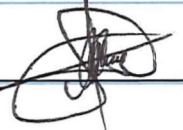

**NATIONAL HOSTING AUTHORITY
GAME ORGANIZING COMMITTEE (GOC)**

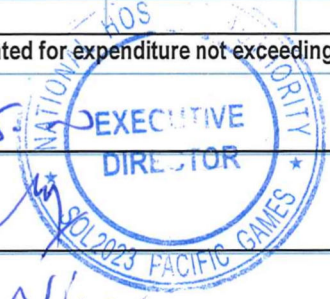
Ref No: GOC – 0057/22

PURCHASE REQUISITION

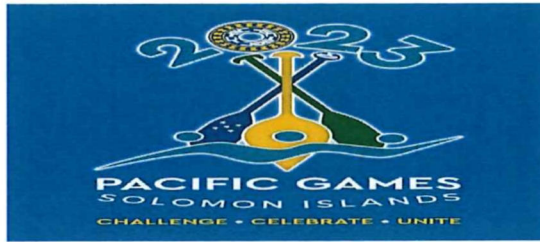
ITEM	Quantity	DESCRIPTION (Full and Clear Details)	PURCHASING OFFICER'S USE ONLY			
			SUPPLIER/CONTRACT	ORDER NUMBER	COST	
					\$	C
1	5	Raise Payment to SOLOMON TELEKOM CO. LTD for Quote No. 0222 – 13SD following of 5 Samsung AO15 mobile phones.	SOLOMON TELEKOM CO. LTD		\$9,595.00	
		See Attached for the Quotation Document:				
				Total in SBD	\$9,595.00	

Approval is requested to incur expenditure on the above:

Estimated Cost (SBD):	\$9,595.00	Date:	<u>23/04/2022</u>	Account Code No:	6 - 5580
Requesting Officer (Name):	IAN IRAPO WATSON Finance Officers	Signed:		Title:	Capex – Other Equipment
Department:	GAME ORGANIZING COMMITTEE			Funds available on this Account:	
Supervisors Certification (Accountable Officer):				Authority is granted for expenditure not exceeding:	
Certifying Officer (Name):	Rocklive Poloso Finance Manager	Signed:		\$	<u>9,595.00</u>
Department	GAMES ORGANIZING COMMITTEE			Signed:	
Ministry/Agency	National Hosting Authority			Name:	<u>e n l y</u>



Note: Authority for expenditure must be given by the Accounting Officer or his/her delegate



MINUTES

Ref: GOC – 0057/22

To: CHIEF EXECUTIVE DIRECTOR, GOC
Thru: FINANCE MANAGER, GOC
From: FINANCE & ADMIN, GOC

Date: 23/02/2022

RE: PURCHASE DOCUMENTS OF 5 (FIVE) MOBILE PHONES FOR NEW ENGAGED CLUSTERS MANAGER.

Proceedings approval is sought to raise payment for above referred subject.

The sum of **SBD 9,595.00** stated in the agreed quote from Solomon Telekom. It costs SBD 1,919.00 for each Mobile Phones.

See attached for the Quotation No. 0222 – 13SD & email discussion for your checking.

Therefore, kindly request for approval of budget and endorsement before proceed on with the payment processing.

Ian Irapp W

Finance Officer (GOC)

Endorsed by:

Mr. Rocklive Poloso Finance Manager Games Organizing Committee/NHA		
Signature: _____	Date: 23/02/2022	

Approval by:

Mr. Peter Stewart Chief Executive Officer Games Organizing Committee/NHA		
Signature: _____	Date: 26/2/2022	APPROVED.

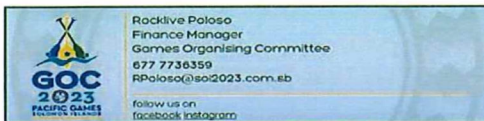
Thanks, Hildah,

We have Laptops on stock.

Can you please organised quote for the Mobile Phones ...5 x Samsung A31.

I have copied procurement team for assistant with formalities for the Procurement of Mobile Phones.

Kind regards,
Rocklive



From: Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>

Sent: Tuesday, 15 February 2022 12:00 PM

To: Hilda Ahikau <HAhikau@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Reenah Numaralai <RNumaralai@sol2023.com.sb>

Cc: Peter Stewart <PStewart@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>

Subject: Mobile phone for cluster managers and assistance

Good Afternoon Hilda,

Please work with HR and finance team to facilitate procurement of 5 mobile phone and 4 laptop for my staff.

1 assistance and 4 cluster managers.

I am requesting that my new staff be here on Monday 21st February 2022.

I want them to have their laptop and mobile ready by Monday as we are in tight schedule to complete our baseline for competition equipment and signing of MOU with NSF.

Thank you

Adrian

request for need.

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0507**

DATE: 03/04/22

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>Sponsor Telekom</u> Address: <u>Honiara</u> Mobile: <u>2164</u>	Delivery to: <u>NHA</u> Attention: <u>Mrs Pauline T</u> Mobile: <u>42102</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	<u>Samsung Galaxy A32</u> <u>ITR Secretary</u>	1		\$ <u>41415-00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ <u>41415-00</u>
TAX	
TOTAL	\$ <u>41415-00</u>

NHA Account Name: <u>Telephone & fax</u> MOFT Account Name: <u> " " "</u>	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>5/4/22</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>5/4/22</u>

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0507

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

DATE: 03/04/22

Supplier: Solomon Telekom Address: Honiara Mobile: 2164	Delivery to: NHA Attention: Mc Pauline T Mobile: 42157 Delivery Date:
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A32 ITB Secretary	1		\$4415.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 41415.00
TAX	
TOTAL	\$ 41415.00

NHA Account Name: Telephone & fax MOFT Account Name: " " " "	NHA Account Code: 6-3005 MOFT Account Code: 3005
Approved by: Signature: <i>[Signature]</i> [Financial Controller]	Date: 5/4/22
Signature: <i>[Signature]</i> [CEO/EXECUTIVE DIRECTOR]	Date: 5/4/22

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0507

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

DATE: 03/04/22

Supplier: <u>Solomon Telekom</u> Address: <u>Honiara</u> Mobile: <u>2114</u>	Delivery to: <u>NHA</u> Attention: <u>Pauline T</u> Mobile: <u>42102</u> Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A32 ITB Secretary	1		\$14415.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 4,415.00
 TAX _____
 TOTAL \$ 4,415.00

NHA Account Name: <u>Telephone & fax</u> MOFT Account Name: <u>" " "</u>	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>5/4/22</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>5/4/22</u>

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

QUOTE



Pauline Tovua
National Hosting Authority
Honiara

Quote No 0422-01SD
Date 1st April 2022
Staff ID Geoffrey Tom

RENTAL OPTIONS				
ITEM	QTY	DESCRIPTION	Unit Cost (USD)	Total (SBD)
1	1	Samsung Galaxy A32 (5G)	0	\$4,415.00
SUBTOTAL				\$0
GST 10% TAX				\$0
Total Rental Cost				\$4,415.00

Annex
04
11/4/22

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands. Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

✉ sales@telekom.com.sb
☎ (677) 21164 / Fax: (677) 24185
🌐 www.ourtelekom.com.sb

Solomon Telekom Company Limited
Telekom Honiara, Mendana Avenue
P.O. Box 148, Honiara, Solomon Islands

Pauline Tovua

From: Christian Nieng
Sent: Tuesday, 29 March 2022 3:02 PM
To: Pauline Tovua
Cc: Selison Faisi Gwally; Leeroy Bird
Subject: RE: Phone for ITB Core Chair

Pauline,

Please facilitate a handset for Selison Faisi.

Kind Regards
Christian

From: Selison Faisi Gwally
Sent: Tuesday, 29 March 2022 3:01 PM
To: Leeroy Bird <LBird@sol2023.com.sb>; Christian Nieng <CNIeng@sol2023.com.sb>
Subject: Phone for ITB Core Chair

ITB Secretary,

Good afternoon.

I just want to follow up on our discussion yesterday regarding the procuring a new phone for ITB Core Chair as alluded by Chair.

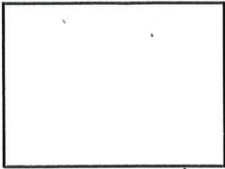
Any update please advise.

Kind regards,



Selison Faisi Gwally
Director Sports
Ministry of Home Affairs
PO Box G11
Honiara





APPLICATION FORM TELEKOM POSTPAID/PREPAID SERVICES

Complete all sections (1-6) for New Customer requests & enclose all relevant document required. Incomplete forms will delay service installations. For existing Customers complete sections 1,2,4,5 & 6 and provide authorization letter for additional request or amendments to existing services.

New or Existing Customer: N / E

SECTION 1: CUSTOMER DETAILS

Customer Surname		Customer Account	2142905666
First Name		No.	
Business Name	National Hosting Authority		
Company Name	National Hosting Authority Secretariat		
Residential Address	Sea King Building, Honiara	Mobile No.	7308800
Contact Name	Rocklive Poloso	Contact Phone	42100
Contact Email	rpoloso@sol2023.com.sb	Contact Fax	

SECTION 2: BILLING DETAILS

Postal Address	National Hosting Authority, P O Box 2443	Accounts@sol2023.com.sb
Contact Email		
Contact Name		
Authorised Representative of Business / Company		RPoloso@sol2023.com.sb

SECTION 3: CREDIT INFORMATION

Submit the relevant documents for specified Customer Type with ID photos

3.1: For Business / Companies

BUSINESS	Business Incorporation Certificate	Business registration #:	Business Type:
COMPANY	Company Incorporation Certificate & FIB Incorporation Certificate	Company registration #:	Company Type:
PASSPORT	Passport #	Date & Place of Issue:	Expiry Date:
CREDIT CARD DETAILS	Credit Card Type: Signature of Card Holder for future unpaid Bills	Credit Card #:	Expiry Date:
BANK ACCOUNT DETAILS	Bank Name: Account Name & Number:		

3.2: For Individual Customers

EMPLOYER DETAILS <i>(Provide copy of Letter from Employer)</i>	Name & Address: Occupation Contact Tel: Contact Email:		
SINPF MEMBERSHIP ID	SINPF Membership #		
BIRTH CERTIFICATE	Date & Place of Issue:		
BANK ACCOUNT DETAILS	Bank Name: Account Name & Number:		

SECTION 4: TYPE OF SERVICES REQUIRED

Place a tick for customer type:

Bus
 Gov
 Res

SERVICE TYPES	SERVICE DETAILS
---------------	-----------------

MOBILE SERVICES

Mobile Phone

Type of Handset	Qty Ordered	Cost/unit	Total cost \$

Mobile Service

SIM Card/Mobile #	Qty Ordered	Cost/unit	Total cost \$

Other Requirements:

MOBILE GOLD PLANS

PLAN SPECIFICS	ALLOCATED DATA	CHARGE	Tick your selection <input checked="" type="checkbox"/>
GOLD PLAN 1GB	1GB	\$195.00	
GOLD PLAN 5GB	5GB	\$590.00	
GOLD PLAN 10GB	10GB	\$1,050.00	
GOLD PLAN 20GB	20GB	\$1,990.00	
GOLD PLAN 50GB	50GB	\$4,800.00	

FIXED LINE

Telephone & Fax Lines

No. of DEL & Fax Lines	Cost/Line	Total cost \$

Installation Address:

Parcel #:

Lot #:

Other Requirements:

SERVICE TYPES

SERVICE DETAILS

PABX

Telephone System:

Specify Telephone Lines or Extensions required.	Qty Ordered	Cost/unit	Total cost \$
1.			
2.			
3.			
4.			

Installation Address:

Other Requirement:

BROADBAND INTERNET

Place a tick against the service request. New or Upgrade

CAPPED PLANS	Shaping (in Mbps)	Data Allowance (GB)	Installation	Rental	New Service	Upgrade
Hyperspeed 10	10/5	10	\$1,023.93	\$750		
Hyperspeed 20	10/5	20	\$1,023.93	\$1,450		
Hyperspeed 40	10/5	40	\$1,023.93	\$2,850		
Hyperspeed 100	10/5	100	\$1,023.93	\$7,000		
Hyperspeed 250	10/5	250	\$1,023.93	\$16,000		

** Excess Usage Charge/MB \$0.14 per MB

BROADBAND INTERNET

Place a tick against the service request. New or Upgrade

SPEED BASED PLANS	Shaping (Mbps)	Data Allowance(GB)	Installation	Rental	New Service	Upgrade
Broadband Unlimited Lite (1Mbps)	1/0.5	Unlimited	\$1,023.93	\$5,000		
Broadband Unlimited Plus (2Mbps)	2/1	Unlimited	\$1,023.93	\$9,500		
Broadband Unlimited Pro (3Mbps)	3/1.5	Unlimited	\$1,023.93	\$19,500		

** No Excess Usage

DEDICATED DIRECT INTERNET ACCESS

A dedicated leased line provides a private fixed bandwidth point-to-point or point-to-multipoint Internet connection and to link offices to other offices making it a perfect business solution. You will have your own dedicated Internet bandwidth that is not shared with other users on the network. Contact our Sales Team on 21164 or email sales@telekom.com.sb to find out more.

PREPAID ADSL SERVICE

Place a tick against the service request.

New or existing Line

PEL Requirement:

Prepaid ADSL Service	PEL	Modem
New or Existing Line		

Other Internet Service Requirement:

INSTALLATION & RENTAL CHARGES

Description	Inst Town	Last mile Monthly Rental (Town)	Inst Prov	Last mile Monthly Rental (Town)
FIBRE				
Fibre Residential	\$1,000	\$435	\$1,000	\$435
Fibre Bus/Govt	\$2,500	\$655	\$2,500	\$655
WIRELESS				
Cambium F180 PMP	\$305	\$65	\$305	\$190
Cambium F200 PMP	\$350	\$290	\$350	\$415
Cambium F180 P2P	\$305	\$65	\$305	\$475
Cambium F200 P2P	\$350	\$290	\$350	\$695
ADSL				
Copper (Govt)	\$305	\$70	\$305	\$70
Copper (Bus)	\$350	\$70	\$350	\$70
Copper (Res)	\$305	\$70	\$305	\$70

**ADSL Excess Usage/MB \$0.14 for all capped plans

SECTION 5: CUSTOMER AUTHORISATION

5.1 If person is applying for additional services on-behalf of Employer, Business or Company, provide authorization letter from the authorize officer of the Business or Company, sign below and the Guarantee in Part 6:

I am the authorized officer as per letter of authorization to apply and will be the contact person.

Customer /Applicant Name:

Rocklive Poloso

Signature :



Date:

20/10/2021

5.2 If Applicant is a new Customer & applying for new Services, the authorised person must sign for this New Account & complete below:

I / We have agreed to the Terms & Conditions for provision of Services by Our Telekom & will be responsible for any outstanding debts on this account

Customer / Applicant Name:

Christian Nieng

Signature:

Date:

Witness Name:

Pauline Tovua

Signature:



Date:

SECTION 6: FOR TELEKOM STAFF

To be completed by Telekom Customer Services/Sales Department

SERVICE TYPE	REFUNDABLE DEPOSIT	SET-UP FEES	MONTHLY RENTALS	INSTALLMENT

Service #	Service Order #	Date entered in Billing System
-----------	-----------------	--------------------------------

Credit Control	Approve / Decline	Reasons for Decline
----------------	-------------------	---------------------

--	--	--

Staff Name	Staff Title	Date Received	Amount Paid	Receipt No.
------------	-------------	---------------	-------------	-------------

SECTION 7: GUARANTOR DETAILS – FOR BUSINESS/COMPANY

GUARANTEE & INDEMNITY

1. This Guarantee is made this 20th day of October, 2021 pursuant to Section 6 of the Application Form. By signing this Deed of Guarantee, I/We hereby confirm that I am/We are the identified authorized person or officer for and on behalf of the Applicant and will assume(s) any liability or responsibility in the event that STCL sues the Applicant, and further authorized to sue the Company.
2. In consideration of Telekom providing the requested services as per requested by Applicant the I/We hereby agree to take full responsibility of any outstanding debt, any claims, to pay, to defend, and to communicate with Telekom to resolve any matters, if the Applicant defaulted to pay its bills and if the Applicant becomes insolvent, wind up, gone out of jurisdiction, died and or becomes man of straw.
3. I/We (being all directors/proprietors of the Customer abovementioned) hereby unconditionally and irrevocably guarantee to the Company the prompt and punctual payment of all moneys owing to the Company hereunder.
4. I/We further unconditionally and irrevocably agree to indemnify the Company for all losses, damages, expenses the Company incurs and or suffers in relation to any credit extended hereunder and acknowledge that the Company may enforce this Guarantee and Indemnity against Me/Us without first pursuing the Customer if the Customer is in default of its credit terms.
5. I/We confirm(s) the identification documents herein produced with this Service Order Form and these are true records and documents relating to the Applicant being a **Resident Individual Customer/Business Name/Private Limited Company** (tick one appropriate customer) and the Company acknowledge and hereby shall provide the services requested by the Applicant forthwith in a timely manner.
6. This Guarantee and Indemnity shall survive ceasing of the Applicant's services and shall continue in force and effect until any outstanding debt, claims and matters incidental to the Applicant's account is wholly settled and resolved.
7. My/Our place of service and address is as follows: (complete where necessary) :-

Name of Guarantor:	Mr/Mrs/Ms. Dr Jimmie Rodgers
Residential Address:	Honiara
Postal Numbers:	P O Box G1, Honiara
Occupation:	SPM/NHA Chair
Entity Name:	PMO/NHA
Email and Mobile phone:	7308800
Name of Next Kin:	
Home Province/Village	Western Province
8. This Guarantee is governed by the laws of Solomon Islands.
9. Parties may amend this Deed in writing and as parties seem fit from time to time.

IN WITNESS WHEREOF the I/We execute this Guarantee and Indemnity on the day month and year hereinbefore written.

SIGNED AND WITNESS)

By)

In the presence of) Signature of Applicant

(Signature of Witness)

Name of Witness: _____

Address: _____

Occupation: _____

Stamp: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 25/05/2022 12:07
Transaction Number: AEX59363

Transaction Details:

Account Transfer of SBD 98,877.73

From Account: 5691140

To Account: 4313555

Notes for Recipient: NHA-Feb 22 Bill

Notes for Myself: Feb 22 Bill

Pay Date : 25/05/2022

Comments:

***** Authorisation Details *****
 25/05/2022 12:07 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 25/05/2022 17:03 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 26/05/2022 09:44 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 26/05/2022 09:44 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 AEX59363

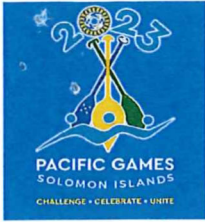
Transaction Details

Account Transfer of SBD 98,877.73
From Account: 5691140
To Account: 4313555
Notes for Recipient: NHA-Feb 22 Bill
Notes for Myself: Feb 22 Bill


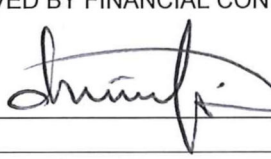
You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

*Andrew
Cly
25/5/22*





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>25/5/22</u>
NAME: SOLOMON TELEKOM CO. LTD	
Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>25/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	Telephone & Internet for Feb 2022	\$19,614.57
6-3005	Telephone & Faxes		\$53,694.59
6-3005	Telephone & Faxes		\$7,838.00
6-3005	Telephone & Faxes		\$17,730.57

Cheque No: IB Trans for \$98,877.73 Date 25/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____



PO Box 148, Honiara
Ph: 21576 Web: www.telekom.com.sb

NATIONAL HOSTING AUTHORITY
P.O. Box 2443
Honiara

Account No: 2142905666

Receipt Number: 76072842
Receipt Date: 5/26/22
Card Number:
Payment Type: Bank Transfer
Amount: 98,877.73 CR



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-097/22

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Telephone and internet charges for the month of February.	Solomon Telekom		\$ 98,877.73
TOTALS					\$ 98,877.73

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$98,877.73 Date: 25/05/22

Requisition Officer (Name): Lovelyn Tanong Sign: [Signature]

Account Code: G-3005

Account Name: Telephone & ~~Other~~ Faxes

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sison Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 98,877.73

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input 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] Signature

Name: Leony B Date: 25/5/22

Position: Procurement / Compliance

Telephone Charges - Feb 22

	NHA	GOC	SINIS	PMU	Total
Coporate Bundle	\$ 3,800.00	\$ 22,500.00	\$ 7,200.00	\$ 9,800.00	\$ 43,300.00
Data Plan	\$ 1,914.00	\$ 23,264.02	\$ 638.00		\$ 25,816.02
Mobile Phone & SIM	\$ 5,970.00				\$ 5,970.00
Other Charges	\$ 7,930.57	\$ 7,930.57		\$ 7,930.57	\$ 23,791.71
	\$ 19,614.57	\$ 53,694.59	\$ 7,838.00	\$ 17,730.57	\$ 98,877.73

Telephone Charges - Feb 22

	NHA	GOC	SINIS	PMU	Total
Coporate Bundle	\$ 3,800.00	\$ 22,500.00	\$ 7,200.00	\$ 9,800.00	\$ 43,300.00
Data Plan	\$ 1,914.00	\$ 23,264.02	\$ 638.00		\$ 25,816.02
Mobile Phone & SIM	\$ 5,970.00				\$ 5,970.00
Other Charges	\$ 7,930.57	\$ 7,930.57		\$ 7,930.57	\$ 23,791.71
	\$ 19,614.57	\$ 31,194.59	\$ 7,838.00	\$ 17,730.57	\$ 98,877.73



2015/22





Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 28 Feb 2022
 Invoice #: 75890640
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 25 Mar 2022
 Total Amount Due: \$181,580.03

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$82,702.30		\$0.00		\$98,877.73		\$181,580.03

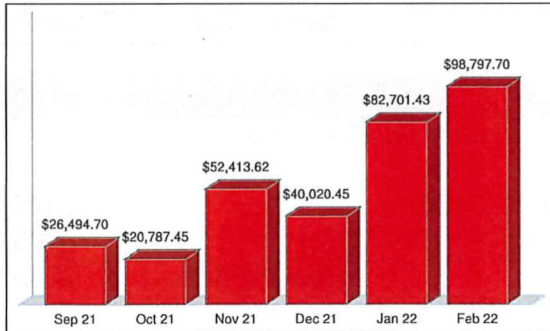
Summary of New Charges

Fixed Charges	\$98,797.70
Usage Charges	\$80.03
Directory Charges	\$0.00
New Charges since last bill	\$98,877.73
Sales Tax Included	\$313.17

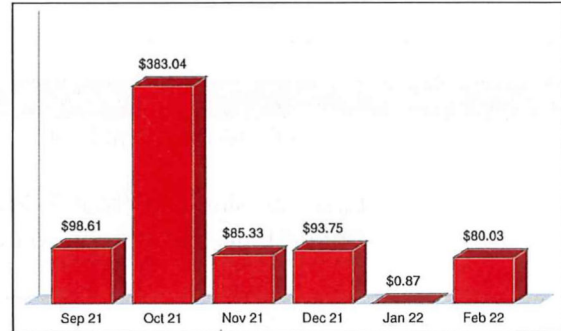
Payment for new charges is due 25 Mar 2022

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods



Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice

Invoice Date: 28 Feb 2022
 Invoice #: 75890640
 Customer #: 2142905666
 Final Payment Date: 25 Mar 2022
 Total Amount Due: \$181,580.03

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Charges for service: 2142905666		
Corporate Bundle 100: 7308800	\$100.00	NHA
Corporate Bundle 100: Bundle transferred to 7412532 - 3rd Feb 2022	\$110.00	PMU
Corporate Bundle 100: Bundle100 transferred to 7283941 - 10th Feb 2022	\$110.00	
Corporate Bundle 1500: 7580094	\$1,500.00	PMU
Corporate Bundle 300: 7235143	\$300.00	NHA
Corporate Bundle 300: 7386220	\$300.00	NHA
Corporate Bundle 300: 7513444	\$300.00	HP
Corporate Bundle 300: 7673918	\$300.00	HP
Corporate Bundle 300: 7717003	\$300.00	PMU
Corporate Bundle 300: 7849476	\$300.00	NHA
Corporate Bundle 500: 7373677	\$500.00	NHA
Prepaid Topups: 10GB data each transferred to 7180612 and 7484676 - 1st Feb 2022	\$1,276.00	GOC
Prepaid Topups: 10GB data transferred to 7687085 - 2nd Feb 2022	\$638.00	NHA
Prepaid Topups: 20GB data transferred to 7135018 - 1st Feb 2022	\$1,392.00	GOC
Prepaid Topups: 20GB data transferred to 7671669 and 7135031	\$2,784.00	GOC
Prepaid Topups: 20GB data transferred to 7671670/7135018	\$2,784.00	GOC
Prepaid Topups: 20GB transferred to 7671669 - 21st Feb 2022	\$1,392.00	GOC
Prepaid Topups: Bundle and data transfer for Feb 2022	\$18,354.00	
Prepaid Topups: Corporate bundle and Data transferred for Mar 2022	\$36,376.00	
Sale of Handset: Sale of 1x Samsung A52	\$5,970.00	NSC
Service Total	\$75,086.00	

Charges for service: 22472	
Domain Name Registration (3rd Level) (Mar 1, 2022 - Mar 31, 2022)	\$41.70
Link per Site_001 (Mar 1, 2022 - Mar 31, 2022)	\$825.00
Phone Line (Government) (Mar 1, 2022 - Mar 31, 2022)	\$66.68
Service Total	\$933.38

Charges for service: 22472_1	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$825.00
Internet Access	\$0.00

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option.
ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

Service Total	\$825.00
---------------	----------

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_4	
Standard Crossconnect per Fibre - NHA (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_5	
Standard Crossconnect per Fibre - SINIS (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Mar 1, 2022 - Mar 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Mar 1, 2022 - Mar 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_8	
Standard Crossconnect per Fibre - ICTSU (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37

Service Total	\$130.37
---------------	----------

Charges for service: 42092

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00

Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42100	
Domain Name Registration (3rd Level) (Feb 22, 2022 - Feb 28, 2022)	\$8.75
Domain Name Registration (3rd Level) (Mar 1, 2022 - Mar 31, 2022)	\$37.91
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Setup Charge	\$172.59
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Local calls	\$0.77
Mobile calls	\$79.26
Service Total	\$429.65

Charges for service: 7192698	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192699	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192700	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192701	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192704	
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Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192705	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192706	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192708	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192709	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192710	
Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

SOL2023 PACIFIC GAMES LIMITED - MONTHLY DATA PLAN

	SURNAME	GIVEN NAME	PHONE NUMBER	CORPORATE BUNDLE PLAN	MODEM NUMBER	GB
1	Stewart	Peter	7671670	\$ 1,500.00	7671669	40GB
2	Smith	Jack	7135029	\$ 1,500.00	7135018	20GB
3	Poloso	Rocklive	7736359	\$ 1,000.00		
4	Sarukiki	McCleen	7401138	\$ 1,500.00		
5	Tuhanuku	Adrian	7671081	\$ 1,500.00		
6	Irapo	Ian Watson	7433760	\$ 800.00		
7	Ahikau	Hilda Horoka	7107004	\$ 500.00		
8	Samson	Barry Lio	7407410	\$ 300.00		
9	Jonah	Gremaly	7921790	\$ 500.00		
10	Miller	Barbara	7300267	\$ 1,000.00		
11	Zoleveke	Harry	7520772	\$ 800.00		
12	Lilomo	Philip	7180612	\$ 1,500.00		
13	Simata	Lisiane	7124876	\$ 500.00		
14	Ngumi	Agnes	7484676	\$ 300.00		
15	Hilly	Valerie	7687085	\$ 300.00	7181320	9GB
16	Numaralai	Reenah	7581946	\$ 800.00		
17	Mekab	Jeffrey	7968314	\$ 800.00		
18	Tenaha	Trish	7411448	\$ 150.00		
19	Linga	Margaret	7317883	\$ 150.00		
20	Merlyn	Markson	7317883	\$ 150.00		
21	Okar	Stella	7392105	\$ 150.00		
22	Mataki	Morris	7472316	\$ 500.00		

\$ 16,200.00

UPDATED 24/02/2022

Endorsed by : Rocklive Poloso
Finance Manager,Sol2023 Pacific Games Limited

Pauline Tovua

From: Debbie Sifoni
Sent: Wednesday, 2 February 2022 11:51 AM
To: Geoffrey Tom; Rocklive Poloso
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Ian Irapo; Pauline Tovua
Subject: RE: Data Plan for GOC Staff /LPO 02/02/2022

Rocklive,
I think GOC should do the same as what NHA did. List of Names and monthly/weekly plans as Geoff suggested. Our team needs it for reconciliation purpose as well.
I've notice multiple topups to same mobile # over the past weeks.

Choose a corporate plan that can last a month or plan for weekly topups.

Thanks Geoff

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Wednesday, 2 February 2022 10:34 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Data Plan for GOC Staff /LPO 02/02/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Can you come up with a list of all your numbers that needs data and if you require us to transfer on weekly or monthly basis?

This is to avoid transferring of data to just one or two numbers on daily. This is to make it easy for me for billing purposes at my end.

I will do this one now

Geoff

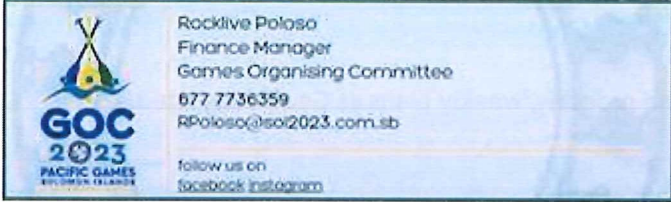
From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Wednesday, 2 February 2022 10:28 AM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: Data Plan for GOC Staff /LPO 02/02/2022

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Thanks Geoffrey,

Can you do a 10GB for 7687085

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 1 February 2022 7:14 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Data Plan for GOC Staff /LPO 01/02/2022

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Transfer done

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Tuesday, 1 February 2022 3:37 PM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Data Plan for GOC Staff /LPO 01/02/2022

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Hi Geoffrey,

Please provide data for the below requested list.

Thanks
Rocklive

	SURNAME	GIVEN NAME	MOBILE PHONE (PRIMARY)	DATA PLAN	EMAIL
1	Stewart	Peter	7671669	20GB	PStewart@sc
2	Smith	Jack	7135018	20GB	JSmith@sol2

12 Lilomo Philip
14 Ngumi Agnes

7180612 10GB
7484676 10GB

PLilomo@sol
ANgumi@sol



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Monday, 24 January 2022 4:42 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

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Done now

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 24 January 2022 2:25 PM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

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Hi Geoff,

Yes, they are not yet added that is why we get plan for them now.

You can now add them.

Cheers,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Monday, 24 January 2022 2:18 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Let me know if these two numbers to be added to your monthly list?

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 24 January 2022 1:18 PM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

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Thanks Geoff,

Please use below plan for both of the two numbers below.



Thanks
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Monday, 24 January 2022 1:10 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

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Hi Rocklive

As discussed, find attached our corporate bundle plans including text, voice and data.

Geoff

From: Geoffrey Tom
Sent: Monday, 24 January 2022 1:01 PM
To: 'Rocklive Poloso'

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

Hi Rocklive

Note that we cannot auto transfer voice plan only. We can only transfer bundle plans or data plan only but not for voice only.

Currently we don't have wifi routers in stock. We're waiting for our orders to arrive in the country.

Thanks

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Monday, 24 January 2022 12:24 PM

To: Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua

Subject: Bundle Plan for GOC Staff /LPO 24/01/2022

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Hi Geoffrey,

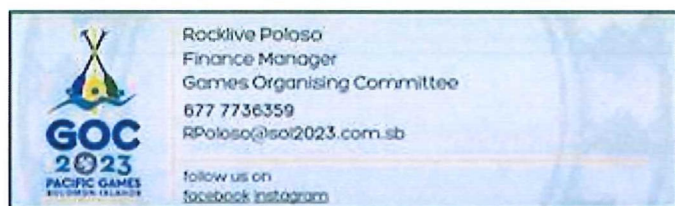
Due to Covid-19 restrictions we will continue to give online instructions instead of manual LPO.

We hereby requested below for GOC for purchase.

1. 1 x Handset (Samsung A31)
2. Voice Plan 500 Minutes 7486764
3. Voice Plan 500 Minutes 7124876

As discussed over the phone please update us when your Wi-Fi modems are in stock.

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Friday, 21 January 2022 9:44 AM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart

<peter.stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC Staff

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Hi Rocklive

All transfers now done

Geoff

From: Geoffrey Tom
Sent: Friday, 21 January 2022 9:22 AM
To: 'Rocklive Poloso'
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

Hi Rocklive,

Your email is noted. Will let you know when done

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Friday, 21 January 2022 9:12 AM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff

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Hi Geoffrey,

As discussed over the phone this morning can you please transfer below data request for our team this morning.

**GAMES ORGANIZING COMMITTEE (GOC)
STAFF CONTACT LIST**

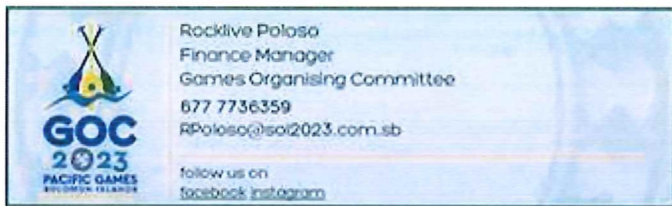
	SURNAME	GIVEN NAME	MOBILE PHONE (PRIMARY)	DATA PLAN	EMAIL
1	Stewart	Peter	7671669	10GB	PStewart@sol2023.com.sb
2	Smith	Jack	7135029	10GB	JSmith@sol2023.com.sb
3	Poloso	Rocklive	7736359	10GB	RPoloso@sol2023.com.sb
4	Sarukiki	McCleen	7401138	10GB	MSarukiki@sol2023.com.sb

5	Tuhanuku	Adrian	7671081	10GB	ATuhanuku@sol2023.com.sb
6	Irapo	Ian Watson	7433760	6GB	IIrapo@sol2023.com.sb
7	Ahikau	Hilda Horoka	7107004	6GB	HAhikau@sol2023.com.sb
8	Samson	Barry Lio	7407410	6GB	BSamson@sol2023.com.sb
9	Jonah	Gremaly	7921790	6GB	GJonah@sol2023.com.sb
10	Miller	Barbara	7300267	10GB	BMiller@sol2023.com.sb
11	Zoleveke	Harry	7520772	10GB	Hdz.jcomms@gmail.com
12	Lilomo	Philip	7885978	10GB	PLilomo@sol2023.com.sb
13	Simata	Lisiane	7124876	6GB	LSimata@sol2023.com.sb
14	Ngumi	Agnes	7484676	6GB	ANgumi@sol2023.com.sb
15	Hilly	Valerie	7687085	6GB	VHilly@sol2023.com.sb
16	Numaralai	Reenah	7581946	6GB	RNumaralai@sol2023.com.sb

Please confirm when done.

Thanks and take care

Rocklive



From: Rocklive Poloso

Sent: Wednesday, 15 December 2021 5:19 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; McCleen Sarukiki <MSarukiki@sol2023.com.sb>; 'Peter Stewart' <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7135031 – Data Plan – (20.GB) – CEO. Use the 20GB Plan.

7135018 – Data Plan – (20.GB) – JACK SMITH . Use the 20GB Plan.

7135029 – Voice Plan – JACK SMITH. 500minutes.

Please confirm when done.

@McCleen & Peter – please use this trade if there is any urgent data need during Christmas period as I might be away and not access to email in the next two weeks to the islands.

Thanks

Rocklive



From: Rocklive Poloso

Sent: Monday, 29 November 2021 1:06 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

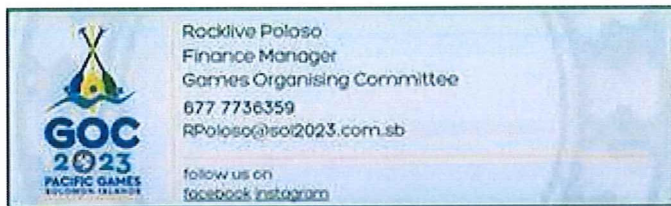
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

Hi Jeffery,

Please proceed t=with the others and exclude the normal data for now. Just include the data plans for now.

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Monday, 29 November 2021 1:00 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Adrian Tuhanuku <ATuhanuku@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC

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Hi Roklive

For the Normal credit topup we will need payment upfront this this particular number. Other are okay

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Monday, 29 November 2021 12:41 PM

To: Pauline Tovua; Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Adrian Tuhanuku; Debbie Sifoni

Subject: RE: Bundle Plan for GOC

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7671669 – Data Plan – (20.GB) – CEO. Use the 20GB Plan.

7671670 – Normal Credit Top-up - \$200.00 – CEO

7401138 – Data Plan - 638.00 (10.GB) – HR

7736359 – Data Plan - 638.00 (10.GB) – FM

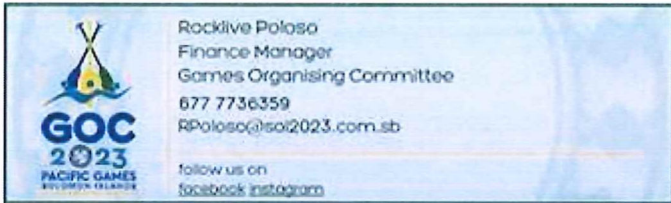
7671081 – Data Plan – 638.00(10.GB) - SSDM

Please note this is for our CEO and GOC Management team as we need to access Internet from home during current situation.

Please confirm when done.

Thanks

Rocklive



From: Pauline Tovua <PTovua@sol2023.com.sb>

Sent: Saturday, 16 October 2021 2:19 PM

To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: RE: FW: Bundle Plan for Aaron Alsop

Geoff,

\$1500 is for corporate bundle and 638.00 is for Dataplan, so that he can use WIFI on the dongle.

Please confirm when done

Regards

Pauline

From: Geoffrey Tom

Sent: Saturday, 16 October 2021 2:13 PM

To: Pauline Tovua <PTovua@sol2023.com.sb>

Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Subject: Re: FW: Bundle Plan for Aaron Alsop

Hi Pauline,

Please confirm if the \$1,500.00 is for the corporate bundle as well?

Cheers

Geoff

On Oct 16, 2021 1:55 PM, Pauline Tovua <PTovua@sol2023.com.sb> wrote:

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Geoff,

Please disregard the first email this is the correct amounts to transfer.

Regards

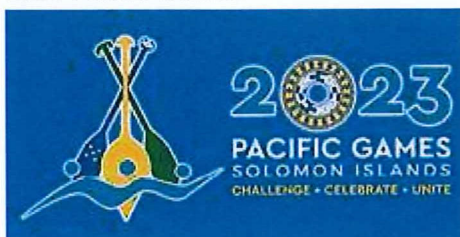
From: Pauline Tovua
Sent: Saturday, 16 October 2021 1:53 PM
To: Geoffrey Tom (geoffrey.tom@telekom.com.sb) <geoffrey.tom@telekom.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Nancy Jolo <NJolo@sinis.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>
Subject: FW: Bundle Plan for Aaron Alsop
Importance: High

Geoff,

Appreciate if you can send Corporate bundle plan and data plan as follows;

7671770 – Data Plan – 638.00 (10.GB)
7671769 – Corporate Bundle plan - \$1500.00

Pauline Tovua
2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

✉ info@sol2023.com.sb 📞 +677 7308800



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Pauline Tovua

From: Rocklive Poloso
Sent: Monday, 14 February 2022 12:21 PM
To: Geoffrey Tom
Cc: Pauline Tovua; Debbie Sifoni; Christian Nieng; Ian Irapo; Peter Stewart; Mccleen Sarukiki
Subject: GOC Data 14/02/2022

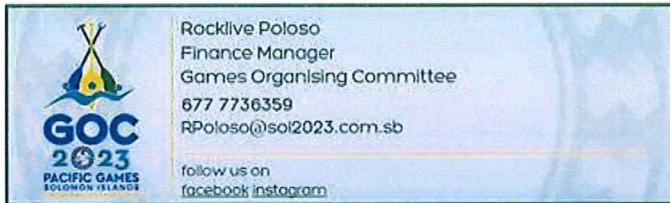
Hi Geoffrey,

As discussed with you this morning please do data top up for below number for Peter and Jack.

1. Peter Stewart 7671670, 20GB
2. Jack Smith 7135018 , 20GB.

Going forward we may look at post-paid plan and or any other plan that can be executed for our EMT team.

Thanks
Rocklive



Pauline Tovua

From: Rocklive Poloso
Sent: Monday, 28 February 2022 10:24 AM
To: Geoffrey Tom
Cc: Ian Irapo; Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)
Attachments: Top up GOC.pdf

Hi Geoff,

As discussed.

1. Put 60GB on his modem 7671669
2. Put \$1500 Corporate buddle plan on his phone 7671670

Please note that our existing GOC top up list attached should now discontinue as the new one supersedes the existing list.

Thanks for your help.

Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Monday, 28 February 2022 10:03 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted with thanks

Noted that 20GB cannot transfer twice for the same number
How about 60GB for 7671670?

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 28 February 2022 9:07 AM

To: Geoffrey Tom
Cc: Ian Irapo; Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

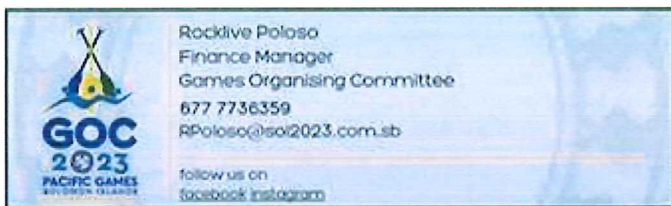
Hi Geoffrey,

My Comments in **Red** below.

Please note that we will be looking at unlimited plans going forward for some of our executive management staff. For now we use the normal monthly plan but our staff will be growing month by month so we are looking at solutions in the long term.

Have a great week ahead.

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Friday, 25 February 2022 3:54 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>

Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Your email well received.

For those highlighted will receive both corporate bundle plus data plan at the same time? **Yes.**

For the first one with 40GB, system cannot auto transfer same plan at the same time. 2 different plans will do. **Please apply two different plans for him..20x2.**

We do have one plan of 60GB as well.

Geoff

OFFICIAL PURCHASE ORDER

NHA/Sol 2023 Pacific Games
PO Box 2443
Honiara, Solomon Islands



PO #

NHA-PO-0388

DATE:

11/02/22

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

<p>Supplier: <u>OUR TELEKOM</u></p> <p>Address: <u>PO BOX 148 HONIARA</u></p> <p>Mobile: <u>21164</u></p>	<p>Delivery to: <u>NHA</u></p> <p>Attention: <u>Naenick Vular</u></p> <p>Mobile: <u>7401225</u></p> <p>Delivery Date: _____</p>
---	---

Item	Description	Qty	Price (exc Tax)	Total
1	Samsung A52 (NSC)	1	5,170	5,170-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	
	TAX	
	TOTAL	\$ 5,170-00

<p>NHA Account Name: <u>Telephone & faxes.</u></p> <p>MOFT Account Name: <u>" " "</u></p> <p>Approved by: <u>[Signature]</u> [Financial Controller]</p> <p>Signature: _____ [CEO/EXECUTIVE DIRECTOR]</p>	<p>NHA Account Code: <u>6-3005</u></p> <p>MOFT Account Code: <u>3005</u></p> <p>Date: <u>11/02/22</u></p> <p>Date: _____</p>
--	--

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

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands
Email: sales@telekom.com.sb
Website: www.telekom.com.sb
Tel: (677) 21164 Fax: (677) 24185



To: National Hosting Authority
Attn: Christian Nieng
Phone:
Mobile: 30880
Email:

Quote No: 0222-04SD

Proforma Invoice

SALE OF HANDSET

Item	Quantity	Description	TOTAL(SBD)	Total (SBD)
1	1	Samsung A52	\$ 5,970.00	\$ 5,970.00
		Total Rental		\$ 5,970.00

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands.

Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 01/06/2022 09:55
Transaction Number: AEY24270

Transaction Details:

Account Transfer of SBD 55,766.56

From Account: 5691140
To Account: 4313555

Notes for Recipient: NHA-March Bill
Notes for Myself: March 22 Bill

Pay Date : 01/06/2022

Comments:

***** Authorisation Details *****
01/06/2022 09:55 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
02/06/2022 11:01 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
02/06/2022 11:37 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
02/06/2022 11:37 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

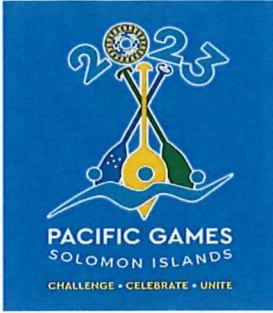
Held for Authorisation
Transaction Number AEY24270

Transaction Details

Account Transfer of SBD 55,766.56
From Account: 5691140
To Account: 4313555
Notes for Recipient: NHA-March Bill
Notes for Myself: March 22 Bill

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

An Nheml
21/6/22



NATIONAL HOSTING AUTHORITY

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

SOLOMON TELEKOM CO. LTD
Honiara
Solomon Islands

PAYMENT VOUCHER	
DATE	31/05/2022

Cheque Number IB TRANS
Total Amount Paid \$55,766.56

SOA as of March 2022

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
0322-02SB	00000463	9/03/2022	\$4,460.00	\$0.00	\$4,460.00
0322-06SD	00000494	23/03/2022	\$11,925.00	\$0.00	\$11,925.00
0322-21SD	00000500	23/03/2022	\$1,685.00	\$0.00	\$1,684.99
Statement	00000578	31/03/2022	\$37,696.57	\$0.00	\$37,696.57



Payment Voucher Prepared By: [Signature] Date: 31/05/22

Signature of Claimant: _____

PRINT NAME: _____

Telephone Charges - Mar 22

	NHA	GOC	SINIS	PMU	NSC	Total
Coporate Bundle	\$ 1,800.00	\$ 3,080.00	\$ 600.00	\$ 1,800.00	495	\$ 7,775.00
Data Plan			\$ 2,784.00		1276	\$ 4,060.00
Mobile Phone & SIM			\$ 8,435.00	\$ 11,925.00		\$ 20,360.00
Other Charges	\$ 7,857.19	\$ 7,857.19		\$ 7,857.19		\$ 23,571.56
	\$ 9,657.19	\$ 10,937.19	\$ 11,819.00	\$ 21,582.19	\$ 1,771.00	\$ 55,766.56



30/5/22

Approved





Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 31 Mar 2022
 Invoice #: 75987198
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 20 Apr 2022
 Total Amount Due: \$237,346.59

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$181,580.03		\$0.00		\$55,766.56		\$237,346.59

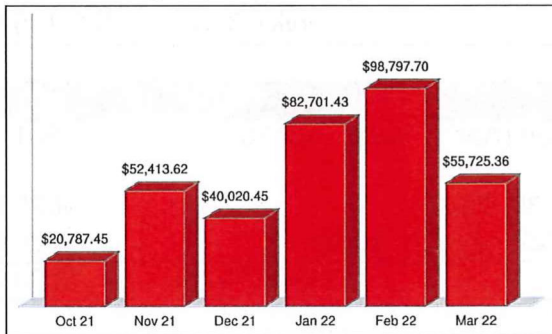
Summary of New Charges

Fixed Charges	\$55,725.36
Usage Charges	\$41.20
Directory Charges	\$0.00
New Charges since last bill	\$55,766.56
Sales Tax Included	\$293.95

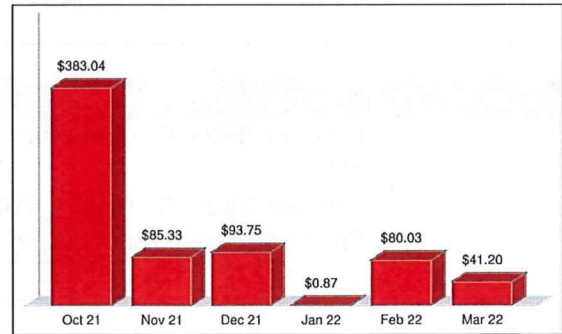
Payment for new charges is due 20 Apr 2022

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods



Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice

Invoice Date: 31 Mar 2022
 Invoice #: 75987198
 Customer #: 2142905666
 Final Payment Date: 20 Apr 2022
 Total Amount Due: \$154,644.29

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Charges for service: 2142905666		
Corporate Bundle 1000: Corporate bundle transferred to 7300267 - 2nd Mar 2022	\$1,100.00	GBC
Corporate Bundle 100: 7308800	\$100.00	NH
Corporate Bundle 1500: 7580094	\$1,500.00	PMU
Corporate Bundle 150: Corporate bundle 150 transferred to 7347041 and 7620380 - 2nd Mar 2022	\$300.00	NH
Corporate Bundle 300: 7235143	\$300.00	NH
Corporate Bundle 300: 7386220	\$300.00	NH
Corporate Bundle 300: 7513444	\$300.00	NH
Corporate Bundle 300: 7673918	\$300.00	NH
Corporate Bundle 300: 7717003	\$300.00	PMU
Corporate Bundle 300: 7849476	\$300.00	NH
Corporate Bundle 300: Bundle 300 transferred to 6 new numbers - 18th Mar 2022	\$1,980.00	GBC
Corporate Bundle 500: 7373677	\$500.00	NH
Prepaid Topups: 20GB data transferred to 7373524 - 7th Mar 2022	\$1,276.00	NH
Prepaid Topups: 20GB data transferred to 7671669 - 11th Mar 2022	\$1,392.00	NH
Prepaid Topups: 20GB data transferred to 7671669 - 31st Mar 2022	\$1,392.00	NH
Prepaid Topups: Hellobundle450 transferred to 7373524 - 7th Mar 2022	\$495.00	NH
Sale of Handset: Sale of 3 x Galaxy A32 (5G) black	\$11,925.00	PMU
Sale of Handset: Samsung A32 5G Awesome Black	\$3,975.00	SIMS
Sale of Mobile (Business): SALE OF 2 X MOBILE PHONE (GALAXY A12 BLACK)	\$4,460.00	SIMS
Service Total	\$32,195.00	

Charges for service: 22472		
Domain Name Registration (3rd Level) (Apr 1, 2022 - Apr 30, 2022)	\$41.70	
Link per Site_001 (Apr 1, 2022 - Apr 30, 2022)	\$825.00	
Phone Line (Government) (Apr 1, 2022 - Apr 30, 2022)	\$66.68	
Service Total	\$933.38	

Charges for service: 22472_1		
IPVPN Link 512/512 Kbps (Apr 1, 2022 - Apr 30, 2022)	\$825.00	
Internet Access	\$0.00	

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option. ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
 Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm

Service Total	\$825.00
---------------	----------

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_4	
Standard Crossconnect per Fibre - NHA (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_5	
Standard Crossconnect per Fibre - SINIS (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Mar 1, 2022 - Mar 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Mar 1, 2022 - Mar 31, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_8	
Standard Crossconnect per Fibre - ICTSU (Mar 1, 2022 - Mar 31, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37

Service Total	\$130.37
---------------	----------

Charges for service: 42092	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098	
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00

Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099

Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42100

Domain Name Registration (3rd Level) (Feb 22, 2022 - Feb 28, 2022)	\$8.75
Domain Name Registration (3rd Level) (Mar 1, 2022 - Mar 31, 2022)	\$37.91
Maintenance Fee(Mar 1, 2022 - Mar 31, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Setup Charge	\$172.59
Yealink SIP IP T41P Phone - Rental (Mar 1, 2022 - Mar 31, 2022)	\$130.37
Local calls	\$0.77
Mobile calls	\$79.26
Service Total	\$429.65

Charges for service: 7192698

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192699

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192700

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192701

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192704

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192705

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192706

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192708

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192709

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192710

Mobile FXBroadband APN Interface 1-100 Users (Mar 1, 2022 - Mar 31, 2022)	\$990.00
Service Total	\$990.00

Customer #: 2142905666

Invoice #: 75890640

Invoice Date: 28 Feb 2022

Page 7 of 7

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
2/5/22	11:32:16	7300645	18:50	Mobile	\$31.08
2/5/22	11:59:08	7513444	29:12	Mobile	\$48.18
Total for service: 42100					\$79.26



NHA Staff - Corporate Bundle Plans Revised
Dec 21 & Jan 2022

NHA Secretariat Team

1	Debbie Sifoni	7373677	Coporate Bundle	\$ 500.00
2	Leeroy Bird	7849476	Coporate Bundle	\$ 150.00
3	Pauline Tovua	7235143	Coporate Bundle	\$ 150.00
4	Gino Oti	7386220	Coporate Bundle	\$ 150.00
5	NHA Office Phone	7308800	Corporate Bundle	\$ 250.00
6	Naerick Vula	7401225	Corporate Bundle	\$ 100.00
7	ED NHA	7671066	Data Plan	\$ 638.00
8	FC NHA	7373677	Data Plan	\$ 638.00
Total				\$ 2,576.00

HP Team

9	Atu Balekana	7673918	Coporate Bundle	\$ 300.00
10	Nancy Jolo	7513444	Coporate Bundle	\$ 300.00
11	HP Phone	7513631	Coporate Bundle	\$ 300.00
12	Gregory Sale	7776240	Corporate Bundle	\$ 300.00
13	Aaron Alsop	7671770	Corporate Bundle	\$ 1,500.00
14	Aaron Alsop	7671769	Data Plan	\$ 638.00
15	SINIS Phone	7671716	Coporate Bundle	\$ 300.00
16	Moses Aunama	7614249	Corporate Bundle	\$ 300.00
17	Camari Bainivalu	7399353	Corporate Bundle	\$ 300.00
18				
Total				\$ 4,238.00

e from 250.00

New

New

PMU Team

15	Ken Grossmith	7717003	Coporate Bundle	\$ 1,500.00
16	Eldon Tepa	7580094	Corporate Bundle	\$ 1,500.00
17	Charles Biliki	7323496	Corporate Bundle	\$ 100.00
18	Jone Vave	7518355	Corporate Bundle	\$ 300.00
19	Elwyn Maetia	7166671	Corporate Bundle	\$ 300.00
20	Sam Avosa	7230400	Corporate Bundle	\$ 150.00
21	Cora Sita Makini	7234094	Corporate Bundle	\$ 150.00
22	Graham Lilo	7639417	Corporate Bundle	\$ 150.00
23	Jason Kae	7641750	Corporate Bundle	\$ 150.00
24	Jotham Makini	7333424	Corporate Bundle	\$ 150.00
25	Peter Himane	7264621	Corporate Bundle	\$ 150.00
26	Soleana Visiama Gagahe	7707639	Corporate Bundle	\$ 150.00
Total				\$ 4,750.00

GOC Team

28	Rocklive Poloso	7736359	Corporate Bundle	\$ 300.00
29	McCleen Sarukiki	7671713	Corporate Bundle	\$ 300.00
30	Adrian Tuhanuku	7671081	Corporate Bundle	\$ 300.00
31	Peter Stewart	7671670	Corporate Bundle	\$ 1,500.00
32	Peter Stewart	7671669	Data Plan	\$ 1,276.00
33	Hilda Ahikau	7107004	Corporate Bundle	\$ 150.00
34	Ian Irapo	7433760	Corporate Bundle	\$ 150.00
35	Gremaly Jonah	7921790	Corporate Bundle	\$ 150.00
36	Barry Samson	7407410	Corporate Bundle	\$ 150.00
37	Barbara Miller	7433761	Corporate Bundle	\$ 150.00
38	McCleen Sarukiki	7401138	Data Plan	\$ 638.00
39	Rocklive Poloso	7736359	Data Plan	\$ 638.00
40	Adrian Tuhanuku	7671081	Data Plan	\$ 638.00
41	Barbara Miller	7300267	Data Plan	\$ 1,100.00
42	Lingia Margareth	7317883	Corporate Bundle	\$ 150.00
43	Merlyn Markson	7195573	Corporate Bundle	\$ 150.00
44	Jacklyn Maeli	7202306	Corporate Bundle	\$ 300.00
45	Joseph Iniga	7640523	Corporate Bundle	\$ 300.00
46	Rob Dorovolomo	7209856	Corporate Bundle	\$ 300.00
47	Sara Gale	7209853	Corporate Bundle	\$ 300.00
48	Genevieve Keleni	7209849	Corporate Bundle	\$ 300.00
49	Luke Paeni	7209849	Corporate Bundle	\$ 300.00
50				
Total				\$ 9,540.00

NSC

1	Alison Burchell	7373524	Coporate bundle	\$ 495.00
2	Alison Burchell	7373525	Coporate bundle	\$ 1,276.00

\$ 1,771.00

\$ 22,875.00

Thanks

Alison

From: Chief Executive Officer

Sent: Thursday, 31 March 2022 5:46 PM

To: Christian Nieng <CNieng@sol2023.com.sb>

Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: Mobile phone

Evening Christian

As we approach 7 March 2022 and the “renewal” or talk and data time for my mobile, please can we change the system to paying me an amount of money e.g. \$1000 where I can top up as I go along? It will allow me to gauge how much is realistic.

At present on the current bundle system, I have 1012 minutes of voice, 2370 texts and 18,579MB left till 4 April 2022 and will realistically not use them. It seems that I cannot transfer to someone else either.

Please confirm.

Thanks

Alison

Alison Burchell

Chief Executive Officer (Director)

Address: c/o Ground Floor, City Centre Building, Mendana Avenue, Honiara

Landline: (677) 22570

Mobile: (677) 737 3524

WhatsApp: (27) 82 990 3524



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Pauline Tovua

From: Pauline Tovua
Sent: Monday, 4 April 2022 12:06 PM
To: Christian Nieng; Chief Executive Officer
Cc: Debbie Sifoni
Subject: RE: Mobile phone

ED/CEO,

The driver has been sent to pay for top up at Telekom to CEO's number 7373524.

Regards

Pauline

From: Christian Nieng
Sent: Monday, 4 April 2022 11:37 AM
To: Chief Executive Officer <ceo@nsc.gov.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Mobile phone

CEO NSC,

Pauline is arranging for the driver to drop off the money to you.

Thanks
Christian

From: Chief Executive Officer
Sent: Monday, 4 April 2022 11:27 AM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Mobile phone

Morning Christian

As discussed, I now have no way to call or send text messages (except for the \$20 you kindly sent me) and no data connectivity.

Please let me know when money is put into the account urgently so that I can re-connect to the world.

Debbie and Pauline, after discussing with Christian the way forward is:

1. For now, I will issue an invoice for \$1,000 for payment immediately
2. I will provide receipts with my invoice and include an amount in that invoice going forward

This may be a simpler method for us all.

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0578

DATE: 31/05/22

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>Solomon Telekom</u> Address: Mobile:	Delivery to: <u>Nation Hosting Authority</u> Attention: <u>Pauline</u> Mobile: <u>42100</u> Delivery Date:
---	---

Item	Description	Qty	Price (excl Tax)	Total
1	<u>All of NHA department Corporate bundle and other charges. See attached spread sheet. (month of MARCH) 2022</u>		\$	37,696-57

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 37,696-57
TAX	
TOTAL	\$ 37,696-57

NHA Account Name: <u>Telephone & fax</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>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>30/5/22</u> Date: <u>30/5/22</u>
--	---

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

Genl. J. Kottow
 COAS 5-00K
 COIN 3-0001-

Lt. Genl. W. G. ...
 Operations Department
 Pacific

HCEO/EXECUTIVE DIRECTOR
 Signature: *[Signature]*
 (Signature must appear)
 Authorized by: *[Signature]*
 Name: *[Signature]*
 MOEL Account: *[Signature]*
 MIA Account: *[Signature]*

Date: 20/2/05
 Date: 20/2/05
 Date: 20/2/05
 Date: 20/2/05
 MOEL Account: *[Signature]*
 MIA Account: *[Signature]*

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Item	Description	Qty	Unit (incl tax)	Units
1	<i>Books Priority of Support Support of Other Support. You should complete package and All with department</i>			
				APPROX \$ 35,200.00 TAX TOTAL \$ 35,200.00

Project: *[Signature]*
 Recipient: *[Signature]*
 Delivery Date: *[Signature]*
 MOPUS: *[Signature]*
 Offerment: *[Signature]*
 Delivery to: *[Signature]*

Email: Account1@1015053.com.jp
 Phone: (81)33068800
 Honorary Solomon Islands
 P.O. Box 3443
 MHV2015015053 Pacific Games



DATE: 21/02/05
 PO #
 MHV2015015053
 0258

OFFICIAL PURCHASE ORDER

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0578**

DATE: 31/05/22

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>Solomon Telekom</u>	Delivery to: <u>Nation Meeting Authority</u>
Address: <u>PO Box 157</u>	Attention: <u>Pauline</u>
Mobile: <u>7902844</u>	Mobile: <u>42160</u>
Delivery Date:	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1	All NHA department Corporate bundle and other charges. See attached spread sheet.	2	\$ 37,696.57	\$ 37,696.57
2	(MONTH OF MARCH) 2022	2		
		2		
		2		

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 37,696.57
 TAX
 TOTAL \$ 37,696.57

NHA Account Name: <u>Telecom Services</u>	NHA Account Code: <u>6-3002</u>
MOFT Account Name: <u>"</u>	MOFT Account Code: <u>3005</u>
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>30/5/22</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>30/5/22</u>

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0578**

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

DATE: 31/05/22

Supplier: Solomon Telekom Address: Mobile:	Delivery to: National Meeting Authority Attention: Pamline Mobile: 42167 Delivery Date:
---	--

Item	Description	Qty	Price (excl Tax)	Total
1	All NHA departments Corporate bundle and other charges. See attached spread sheet. (MONTH OF MARCH) 2022	1	\$ 37,696.57	37,696.57

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 37,696.57
	TAX	
	TOTAL	\$ 37,696.57

NHA Account Name: Telephones MOFT Account Name: " " Approved by: Signature: <i>[Signature]</i> [Financial Controller] Signature: <i>[Signature]</i> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-3605 MOFT Account Code: 3005 Date: 30/5/22 Date: 30/5/22
---	---

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

Pauline Tovua

From: Geoffrey Tom
Sent: Wednesday, 2 March 2022 4:02 PM
To: Rocklive Poloso; Ian Irapo
Cc: Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)
Attachments: Top up GOC.PDF; GOC-DATA PLAN MARCH 2022.pdf

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

According to these two list, Barbara Millar. Will do that now.

10	Miller	Barbara	7300267	\$	1,000.00
37	Barbara Miller	7433761	Data Plan	\$	15

From: Rocklive Poloso [mailto:RPoloso@sol2023.com.sb]
Sent: Wednesday, 2 March 2022 3:38 PM
To: Geoffrey Tom; Ian Irapo
Cc: Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

Please check below number as data does not come in yet.

10	Miller	Barbara	7300267	\$	1,000.00
----	--------	---------	---------	----	----------

Thanks
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 1 March 2022 11:13 AM
To: Ian Irapo <llrapo@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks all done now

Geoff

From: Ian Irapo [<mailto:llrapo@sol2023.com.sb>]
Sent: Tuesday, 1 March 2022 10:28 AM
To: Geoffrey Tom; Rocklive Poloso
Cc: Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

Nope... different person.

Correction on these two staff numbers.

1. Linga Margaret = 7317883
2. Merlyn Markson = 7195573

Thanks boss..

Cheers
Ian

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Tuesday, 1 March 2022 9:15 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Ian Irapo <llrapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Noticed that these two staff has the same number. Confirm if this is the same person.

22	Linga	Margaret	7317883	\$	150.00
23	Merlyn	Markson	7317883	\$	150.00

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 28 February 2022 9:07 AM
To: Geoffrey Tom
Cc: Ian Irapo; Pauline Tovua; Mccleen Sarukiki
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

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Hi Geoffrey,

My Comments in **Red** below.

Please note that we will be looking at unlimited plans going forward for some of our executive management staff. For now we use the normal monthly plan but our staff will be growing month by month so we are looking at solutions in the long term.

Have a great week ahead.

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Friday, 25 February 2022 3:54 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>
Subject: RE: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Your email well received.

For those highlighted will receive both corporate bundle plus data plan at the same time? **Yes.**
For the first one with 40GB, system cannot auto transfer same plan at the same time. 2 different plans will do. **Please apply two different plans for him..20x2.**
We do have one plan of 60GB as well.

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Friday, 25 February 2022 2:14 PM
To: Geoffrey Tom
Cc: Ian Irapo; Pauline Tovua; Mccleen Sarukiki
Subject: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

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Hi Geoff,

Attached Please find our March Data Plan request for our team.

This request is for first of March 2022. Please quote above reference when billing.

Take note I have indicated corporate bundles and also few numbers for modem/routers on the spread sheet.

Subject to current Covid 19 situation we may advise any further changes accordingly from time to time.

I am hoping that this plan will last my team for the whole month of March.

Please confirm back to me when this is executed.

Kind regards,
Rocklive



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SOL2023 PACIFIC GAMES LIMITED - MONTHLY DATA PLAN

	SURNAME	GIVEN NAME	PHONE NUMBER	CORPORATE BUNDLE PLAN	MODEM NUMBER	GB
1	Stewart	Peter	7671670	\$ 1,500.00	7671669	40GB
2	Smith	Jack	7135029	\$ 1,500.00	7135018	20GB
3	Poloso	Rocklive	7736359	\$ 1,000.00		
4	Sarukiki	McCleen	7401138	\$ 1,500.00		
5	Tuhanuku	Adrian	7671081	\$ 1,500.00		
6	Irapo	Ian Watson	7433760	\$ 800.00		
7	Ahikau	Hilda Horoka	7107004	\$ 500.00		
8	Samson	Barry Lio	7407410	\$ 300.00		
9	Jonah	Gremaly	7921790	\$ 500.00		
10	Miller	Barbara	7300267	\$ 1,000.00		
11	Zoleveke	Harry	7520772	\$ 800.00		
12	Lilomo	Philip	7180612	\$ 1,500.00		
13	Simata	Lisiane	7124876	\$ 500.00		
14	Ngumi	Agnes	7484676	\$ 300.00		
15	Hilly	Valerie	7687085	\$ 300.00	7181320	9GB
16	Numaralai	Reenah	7581946	\$ 800.00		
17	Mekab	Jeffrey	7968314	\$ 800.00		
18	Tenaha	Trish	7411448	\$ 150.00		
19	Linga	Margaret	7317883	\$ 150.00		
20	Merlyn	Markson	7317883	\$ 150.00		
21	Okar	Stella	7392105	\$ 150.00		
22	Mataki	Morris	7472316	\$ 500.00		

\$ 16,200.00

UPDATED 24/02/2022

Endorsed by : Rocklive Poloso
Finance Manager,Sol2023 Pacific Games Limited

18/03/2022

Pauline Tovua

From: Geoffrey Tom
Sent: Friday, 18 March 2022 1:42 PM
To: Rocklive Poloso; Gordon McMahon
Cc: Peter Stewart; Debbie Sifoni; Pauline Tovua; Ian Irapo; Barbara Miller
Subject: RE: Bundle Plan for CEO GOC - Peter Stewart

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Done now

Geoff

From: Rocklive Poloso [mailto:RPoloso@sol2023.com.sb]
Sent: Friday, 18 March 2022 9:42 AM
To: Geoffrey Tom; Gordon McMahon
Cc: Peter Stewart; Debbie Sifoni; Pauline Tovua; Ian Irapo; Barbara Miller
Subject: RE: Bundle Plan for CEO GOC - Peter Stewart

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey & Gordon,

Can you please add below six new numbers of our new staff to our CUG.

Also please add below corporate buddle to each of them today too.

Please confirm when done.

Thanks
Rocklive

CORPORATE
BUNDLE PLAN

\$300

VALID FOR 1 MONTH



13hrs
VOICE



3.5GB
DATA



2500
TEXT

18/03/2022

Delete

respond

quick steps

move



Thu 17/03/2022 3:36 PM

Hilda Ahikau
Mobile Numbers

To Rocklive Poloso

Hi boss,

See below is the list of the office numbers for the new officers to be included in the CUG

1. Jacqueline Maeli- 7202306
2. Joseph Iniga- 7640523
3. Rob Dorovolomo-7209856
4. Sarah Gale- 7209853
5. Genevieve Keleni-7209846
6. Luke Paeni- 7209849

Regards



Hilda Ahikau
Office Co-ordinator
Games Organising Committee - GOC
Sea King Building, Honiara

677 7107004
HAhikau@sol2023.com.sb



Rocklive Poloso
Finance Manager
Games Organising Committee
677 7736359
RPoloso@sol2023.com.sb

follow us on
facebook instagram

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Friday, 11 March 2022 12:08 PM

To: Barbara Miller <BMiller@sol2023.com.sb>

Cc: Peter Stewart <PStewart@sol2023.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: RE: Bundle Plan for CEO GOC - Peter Stewart

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Done now

From: Barbara Miller [<mailto:BMiller@sol2023.com.sb>]
Sent: Friday, 11 March 2022 11:30 AM
To: Geoffrey Tom
Cc: Peter Stewart; Rocklive Poloso; Debbie Sifoni
Subject: RE: Bundle Plan for CEO GOC - Peter Stewart

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Good Morning Geoffrey

Please could you kindly top-up data plan for our CEO as below.

MODEM 7671669 - 20GB Peter Stewart

With thanks
Barbara



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Pauline Tovua

From: Hilda Ahikau
Sent: Thursday, 17 March 2022 3:36 PM
To: Rocklive Poloso
Subject: Mobile Numbers

Hi boss,

See below is the list of the office numbers for the new officers to be included in the CUG

1. Jacqueline Maeli- 7202306
2. Joseph Iniga- 7640523
3. Rob Dorovolomo-7209856
4. Sarah Gale- 7209853
5. Genevieve Keleni-7209846
6. Luke Paeni- 7209849

Regards



The logo for the Pacific Games Solomon Islands 2023 features a stylized figure holding a torch, with the numbers 2023 integrated into the design. Below the figure, the text reads "PACIFIC GAMES SOLOMON ISLANDS" and "CHALLENGE CELEBRATE UNITE".

Hilda Ahikau
Office Co-ordinator
Games Organising Committee - GOC
Sea King Building, Honiara

☎ 677 7107004
✉ HAhikau@sol2023.com.sb

Pauline Tovua

From: Geoffrey Tom
Sent: Monday, 7 March 2022 10:36 AM
To: Chief Executive Officer; Alison Burchell; Debbie Sifoni; Pauline Tovua
Cc: Nancy Jolo; Christian Nieng
Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Alison

I've instructed to transfer that for now but your team will work on what plan will suits you going forward. You can manage that for now.

Thanks

Geoff

From: Chief Executive Officer [mailto:ceo@nsc.gov.sb]
Sent: Monday, 7 March 2022 10:32 AM
To: Geoffrey Tom; Alison Burchell; Debbie Sifoni; Pauline Tovua
Cc: Nancy Jolo; Christian Nieng
Subject: Re: Mobile phone

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Morning Geoff

Thanks. I just got 2 texts saying I have a lot of data and a bundle when what I actually wanted was \$2000 loaded so I can manage voice and data more carefully.

Is there a chance now of changing it or do I have to live with it? I have not tried it in case you can reverse it.

Thanks

Alison

From: Geoffrey Tom
Sent: 06 March 2022 23:26
To: Alison Burchell; Debbie Sifoni; Pauline Tovua
Cc: Nancy Jolo; Christian Nieng; Chief Executive Officer
Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Alison

Please to try again and let me know

Geoff

From: Geoffrey Tom
Sent: Monday, 7 March 2022 9:19 AM
To: 'Alison Burchell'; Debbie Sifoni; Pauline Tovua
Cc: Nancy Jolo; Christian Nieng; ceo@nsc.gov.sb
Subject: RE: Mobile phone

Thanks Alison

Will get the team to sort out

Geoff

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]
Sent: Monday, 7 March 2022 9:08 AM
To: Geoffrey Tom; Debbie Sifoni; Pauline Tovua
Cc: Nancy Jolo; Christian Nieng; ceo@nsc.gov.sb
Subject: RE: Mobile phone

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Morning Geoffrey

The sim was organised through Philemon and Barbara at head office.

The full number is:

8954001121218157876

Please let me know when \$2000 has been loaded so I can choose some packs for voice and data.

Many thanks

Alison

----- Original message -----

From: Geoffrey Tom <Geoffrey.Tom@telekom.com.sb>
Date: 07/03/2022 08:58 (GMT+11:00)
To: Alison Burchell <alison.burchell@outlook.com>, Debbie Sifoni <DSifoni@sol2023.com.sb>, Pauline Tovua <PTovua@sol2023.com.sb>
Cc: Nancy Jolo <NJolo@sinis.com.sb>, Christian Nieng <CNieng@sol2023.com.sb>
Subject: RE: Mobile phone

Good morning all,

My sincere apology for not responding. My phone was lost since Friday night and I was out of communication until now. I'm now in office and now back online.

Please do provide me the sim number starting 89540011xxxxx.

It seems that sim is deactivated. Also I would like to know when did you purchase the sim card from? Just for tracking purposes.

Thanks

Geoff

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]

Sent: Monday, 7 March 2022 7:58 AM

To: Debbie Sifoni; Pauline Tovua; Geoffrey Tom

Cc: Nancy Jolo; Christian Nieng

Subject: RE: Mobile phone

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Morning

Thank you. I look forward to some money being put into the number so I can use it particularly if I get out of quarantine today.

Best wishes

Alison

----- Original message -----

From: Debbie Sifoni <DSifoni@sol2023.com.sb>

Date: 06/03/2022 23:23 (GMT+11:00)

To: Pauline Tovua <PTovua@sol2023.com.sb>, Geoffrey Tom <geoffrey.tom@telekom.com.sb>, Alison Burchell <alison.burchell@outlook.com>

Cc: Nancy Jolo <NJolo@sinis.com.sb>, Christian Nieng <CNieng@sol2023.com.sb>, Debbie Sifoni <DSifoni@sol2023.com.sb>

Subject: Re: Mobile phone

Alison,

Apologies for that.

Geoff- Any update on this request Pauline send on friday. We need feedback by monday before proceeding to other option.

Alison- Inorder for Pauline to do a topup of 2k to this mobile #, she have to raise payment to telekom by cheque or IB transfer.

Hope Geoff can short this out. Otherwiss, Pauline will do payment on monday morning.

Thank you and good night

Get [Outlook for Android](#)

From: Alison Burchell <alison.burchell@outlook.com>
Sent: Sunday, March 6, 2022 11:17:08 AM
To: Pauline Tovua <PTovua@sol2023.com.sb>; Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Cc: Nancy Jolo <NJolo@sinis.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning

I see that this has not yet been activated.

I would like to amend the approach for the NHA (Pauline) to put \$2,000 into 737 3524 and I will do the necessary top ups as required.

Please confirm when this is done.

Thanks

Alison

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]
Sent: 05 March 2022 14:38
To: Pauline Tovua <PTovua@sol2023.com.sb>; Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Cc: Nancy Jolo <NJolo@sinis.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Mobile phone

Afternoon

I have just checked the balance and thus has not been actioned. Also the pin for installation of browser etc did not work either.

Geoffrey could you call on 765 7275 or see if this new number works at all 737 3524.

Thanks

Alison

----- Original message -----

From: Pauline Tovua <PTovua@sol2023.com.sb>
Date: 04/03/2022 16:31 (GMT+11:00)
To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Cc: Nancy Jolo <NJolo@sinis.com.sb>, Alison Burchell <alison.burchell@outlook.com>, Christian Nieng <CNieng@sol2023.com.sb>, Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: RE: Mobile phone

Hi Geof,

Please send following packages below to 737 3524.

Package 1: Redhot Bundle package for 28 days, \$450 for 20 hours airline, 2500 sms and 2 Gig for data all expire after 28 days.

Package 2, Redhot Special: data 20G for 28 days @ \$1160.00
Total \$1610.0

Regards

Pauline

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]

Sent: Friday, 4 March 2022 3:16 PM

To: Christian Nieng <CNieng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>

Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Afternoon All

I confirm that the new number of 737 3524 is now being collected and will be active today. If you could facilitate the transfer of money, that would be wonderful.

Thanks in advance

Alison

From: Alison Burchell

Sent: 04 March 2022 12:56

To: Christian Nieng <CNieng@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>

Subject: RE: Mobile phone

Afternoon Christian

Thanks. I am happy to follow your recommendation.

Now just to get the sim card!

Best wishes

Alison

From: Christian Nieng [<mailto:CNieng@sol2023.com.sb>]

Sent: 04 March 2022 12:52

To: Alison Burchell <alison.burchell@outlook.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>

Subject: RE: Mobile phone

Alison,

I would suggest as follows to begin with using the red hot data.

Package 1: Redhot Bundle package for 28 days, \$450 for 20 hours airline, 2500 sms and 2 Gig for data all expire after 28 days.

Package 2, Redhot Special: data 20G for 28 days @ \$1160.00
Total \$1610.0

With this you have – for 28 days – 20 hours airline (local), 2500sms, total 22Gig data.

If we can agree to this then we can arrange for NHA to facilitate with Telekom.

Alternatively, depending on data usage, calls and SMS, \$2,000 a month is a reasonable budget for EDs and CEOs for Topup.

I have a fixed amount paid to me as t the beginning of every month so I do my own topup and don't have a problem. When ever I use it all up, I do my own topup,

On the other hand, we can purchase the data for you as long as it works for you meaning it does not run out.

Kind Regards

Christian

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]

Sent: Friday, 4 March 2022 11:50 AM

To: Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Christian Nieng <[CNIeng@sol2023.com.sb](mailto:CNieng@sol2023.com.sb)>

Cc: Nancy Jolo <NJolo@sinis.com.sb>

Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning Pauline

Many thanks for this. As I said, a top up process may be better initially so I can see how much I actually use per month or week. Is this possible?

Best wishes

Alison

From: Pauline Tovua [<mailto:PTovua@sol2023.com.sb>]

Sent: 04 March 2022 11:43

To: Alison Burchell <alison.burchell@outlook.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>

Subject: RE: Mobile phone

Hi Alison,

Please see attached Corporate bundle plans showing Voice/Data& Texts for one month.

Regards

Pauline

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]

Sent: Friday, 4 March 2022 10:57 AM

To: Debbie Sifoni <DSifoni@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning Debbie

Thanks for the quick follow up. Just so I understand the corporate bundle is where I top up as I go along? If so great; if not then I prefer a top up system so I can gage how much I need in reality.

Thanks and best wishes

Alison

----- Original message -----

From: Debbie Sifoni <DSifoni@sol2023.com.sb>

Date: 04/03/2022 10:54 (GMT+11:00)

To: Alison Burchell <alison.burchell@outlook.com>, Christian Nieng <CNieng@sol2023.com.sb>

Cc: Nancy Jolo <NJolo@sinis.com.sb>, Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Mobile phone

Alison,

We can give you corporate bundle of \$1500 once your new mobile number is confirm.

Pauline – Take note of Alison’s mobile number to include in our corporate bundle plans.

Thank you

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games



NATIONAL HOSTING AUTHORITY | P.O. Box 2443
Honiara | SOLOMON ISLANDS
info@sol2023.com.sb +677 7306800 +677 42100

From: Alison Burchell [<mailto:alison.burchell@outlook.com>]
Sent: Friday, 4 March 2022 9:07 AM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Nancy Jolo <NJolo@sinis.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: Mobile phone

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning Christian

I am hoping to get a permanent mobile number today – 737 3524. I need to get it physically today and will confirm.

Please could you prepare, as discussed on Wednesday, could you prepare today to transfer \$1,500 (for 3 weeks) into the number for me so I can sort out voice, texts and data? Could you please also prepare to add me on the CUG?

Either Nancy or I will confirm I have the sim so you could activate the transfer as above.

Many thanks for your help.

Best wishes

Alison

Alison Burchell
Chief Executive Officer (Director)
WhatsApp: +27 82 990 3524



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This email may contain confidential information and/or copyright material. This email is intended for the use of

Pauline Tovua

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Friday, 4 March 2022 12:40 PM
To: Talei Zelma Tupou; Peter Zoleveke
Cc: Gregory Sale; Pauline Tovua; Debbie Sifoni
Subject: RE: Request for Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is approved

Aaron

From: Talei Zelma Tupou <TTupou@sinis.com.sb>
Sent: Friday, 4 March 2022 12:26 PM
To: 'Aaron Alsop' <azxsive@hotmail.com>; Peter Zoleveke <PZoleveke@sinis.com.sb>
Cc: Gregory Sale <GSale@sinis.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: FW: Request for Quote

Hi Boss,

Kindly Requesting Approval for Mobile Phones.

Attached is Invoice for 2 x Mobile
Requested specifically For Media & Comms, And Procurement.

Repayment for These phone should be as follows

Cost of 1 phone is \$2230 SBD

Peter.

Is willing to deduct part of this salary as part of the repayment.

Every Fortnight Deduction- \$278.75

for a period of **8 Fortnight AS OF THIS MONTH.**

Talei

Fortnight Deduction- \$1115

For a Period of **2 Fortnight AS OF THIS MONTH.**

Hear from you soon

Thankyou Kindly,

Kind Regards,



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Friday, 4 March 2022 9:43 AM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: Request for Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please find attached

Geoff

From: Talei Zelma Tupou [<mailto:TTupou@sinis.com.sb>]
Sent: Thursday, 3 March 2022 4:35 PM
To: Geoffrey Tom
Subject: RE: Request for Quote

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Can you send through Quote for 2 Please.

Do have them in Black or red?

Thankyou Kindly,

Kind Regards,



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Wednesday, 2 March 2022 8:48 AM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: Request for Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Talei

We have our new orders in stock now and the new price is at \$2,230.00.
Let me know if that is fine with you.

Geoff

From: Talei Zelma Tupou [<mailto:TTupou@sinis.com.sb>]
Sent: Tuesday, 1 March 2022 5:40 PM
To: Geoffrey Tom
Subject: Request for Quote
Importance: High

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

Hope this email finds you well.

Can you send through Quote for below phone please



Samsung Galaxy A12

SBD\$1,929

- 3x Samsung Galaxy A12.

Hear from you soon

Thankyou Kindly,

Kind Regards,



This email may contain confidential information and/or copyright material. This email is intended for the use of the addressee only. Any unauthorized use may be unlawful. If you receive this email by mistake, please advise the sender immediately by using the reply facility in your email software.

Service Total	\$825.00
---------------	----------

Charges for service: 22472_2	
IPVPN Link 512/512 Kbps (Apr 1, 2022 - Apr 30, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_3	
IPVPN Link 512/512 Kbps (Apr 1, 2022 - Apr 30, 2022)	\$750.00
Internet Access	\$0.00
Service Total	\$750.00

Charges for service: 22472_4	
Standard Crossconnect per Fibre - NHA (Apr 1, 2022 - Apr 30, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_5	
Standard Crossconnect per Fibre - SINIS (Apr 1, 2022 - Apr 30, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 22472_6	
Fibre Optic Support & Maintenance (Apr 1, 2022 - Apr 30, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_7	
Fibre Optic Support & Maintenance (Apr 1, 2022 - Apr 30, 2022)	\$2,500.00
Service Total	\$2,500.00

Charges for service: 22472_8	
Standard Crossconnect per Fibre - ICTSU (Apr 1, 2022 - Apr 30, 2022)	\$1,300.00
Service Total	\$1,300.00

Charges for service: 42090	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42091	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42092	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42093	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42094	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42095	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42096	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42097	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42098	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Service Total	\$130.37

Charges for service: 42099	
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37

Service Total	\$130.37
---------------	----------

Charges for service: 42100	
Domain Name Registration (3rd Level) (Apr 1, 2022 - Apr 30, 2022)	\$37.91
Maintenance Fee(Apr 1, 2022 - Apr 30, 2022)	\$0.00
PABX Lines - CPE	\$0.00
Yealink SIP IP T41P Phone - Rental (Apr 1, 2022 - Apr 30, 2022)	\$130.37
Local calls	\$5.39
Mobile calls	\$35.81
Service Total	\$209.48

Charges for service: 7192698	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192699	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192700	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192701	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192704	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192705	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192706	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00



Charges for service: 7192708	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192709	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

Charges for service: 7192710	
Mobile FXBroadband APN Interface 1-100 Users (Apr 1, 2022 - Apr 30, 2022)	\$990.00
Service Total	\$990.00

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU *17/3/22* 
From: Gloria Hopkins, PMU *ghdy* *17/03/2022*
NHA Ref: *GLH-160322* 
Date: Wednesday 16th March 2022

SUBJECT: APPROVAL FOR THE PURCHASE OF SAMSUNG GALAXY A32 MOBILE PHONE FOR THE PMU DEPARTMENT

Overview:

PMU under an existing LPO with the Solomon Telekom Company Ltd, has requested Samsung Galaxy A32 (5G) mobile phones.

This will be used for official purposes only for the following Staff:

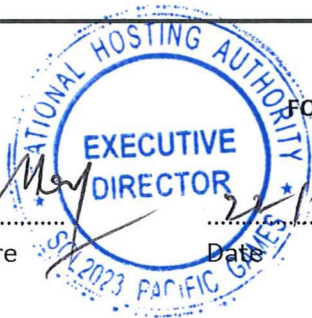
1. Jotham Makini – Project Manager
2. Charles Biliki – Project Manager
3. Eldon Tapa – Executive Director

The total amount for this purchase is rendered at SBD \$11,925.00

See attached a quote from Solomon Telekom Company Ltd with a total cost of all items rendered at **SBD\$ ELEVEN THOUSAND, NINE HUNDRED AND TWENTY-FIVE DOLLARS ONLY (SBD\$11,925.00)**.

Preferred Supplier: Telekom Company

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0494**

DATE: **23/03/22**

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

Supplier: <u>CLM Telekom</u> Address: <u>Palace 148 Honoria</u> Mobile: <u>2464</u>	Delivery to: <u>NHA - PMU</u> Attention: <u>Soleana G</u> Mobile: <u>42102</u> Delivery Date: _____
---	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A72	3	\$3975.00	\$11,925.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$11,925.00
TAX	\$0.00
TOTAL	\$11,925.00

NHA Account Name: <u>Telephone & fax</u> MOFT Account Name: <u>" "</u>	NHA Account Code: <u>63005</u> MOFT Account Code: <u>3505</u>
Approved by: <u>[Signature]</u> [Financial Controller]	Date: <u>23/3/22</u>
Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	Date: <u>25/3/22</u>

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU13/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
3	no.	Mobile Phone: Samsung Galaxy A32 (5G)	Telekom Company Ltd	QTE# 0322-06SD	\$ 11,925.00 3,975.00
TOTALS					\$ 11,925.00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$11,925.00</u> Date: <u>17/03/22</u> Requisition Officer (Name): <u>ELDON MAETIA</u> Sign: <u>[Signature]</u>			Account Code: <u>6-3005</u> Account Name: <u>Telephone & Facsimile</u> Funds available on this account:		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>ELDON TEPA</u> Sign: <u>[Signature]</u> <u>17/3/22</u> Post: <u>EXECUTIVE DIRECTOR, PMU</u> Department: <u>PMU, GFC</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>11,925.00</u> Signed: <u>[Signature]</u> Name: <u>[Name]</u> Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input checked="" 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: <u>[Signature]</u> Signature Name: <u>SOLEANA G</u> Date: <u>17/03/22</u> Position: <u>PROJECT MANAGER, PMU</u>		



BID ANALYSIS FORM

Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Telekom Company Limited		Supplier 2: Mobile One		Supplier 3: Australian Direct Suppliers	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Supply of Goods Mobile Phones, Samsung Galaxy A32 (5G)	3	\$ 3,975.00	\$ 11,925.00	\$ 3,448.00	\$ 10,344.00	\$ 3,650.00	\$ 10,950.00
GRAND TOTAL COST							
Criteria for Selection:							
Meets Specifications:		yes		No		yes	
Delivery time:		yes		No		yes	
Availability:		yes		yes		No	
Registered Business:		yes		yes		yes	

Recommended Supplier: **Our Telekom Company Ltd**

Reason (s) for recommending the supplier: **The NHA has an existing LPO with the supplier and also it is one of the preferred supplier and thus, without hesitation it is recommended for the purchase of mobile phones.**

Prepared By: **Technical Evaluation Committee**

Name: <u>Solovana Gagahu</u>	Signature: <u>[Signature]</u>	Date: <u>17/03/22</u>
Name: <u>Alonia Lucy Hopkins</u>	Signature: <u>[Signature]</u>	Date: <u>17/03/22</u>
Endorsed by FC <u>Debbie Sifon</u>	Signature: <u>[Signature]</u>	Date: <u>22/3/22</u>
Approved by (SPM/Executive Director): Name: <u>Eldon Tapa</u>	Signature: <u>[Signature]</u>	Date: <u>18/3/22</u>

Quote

Australian Direct Suppliers, Commonwealth St, P.O Box 939, Honiara, Solomon Islands



FOR
National Hosting Authority

Quote No.: 007
Issue date: 16 Mar 2022
Valid until: 16 Apr 2022

Quote No.: 007	Issue date: 16 Mar 2022	Valid until: 16 Apr 2022	Total due \$10,950.00
-------------------	----------------------------	-----------------------------	--------------------------

Description	Qty.	Unit price (\$)	Amount (\$)
Samsung Galaxy A32 6.4" Super AMOLED display with a resolution of 1080 x 2400. Quad rear camera with a 64 MP main lens, 8 MP ultrawide lens, 5 MP macro lens, 5 MP depth sensor, as well as a 20 MP front camera. 6 GB of RAM. 128 GB storage capacity, with the option to expand to 1024 GB via the MicroSD slot. Android 11 operating system. MediaTek MT 6769T Octa-Core processor. Connections via Bluetooth 5.0, 4G, WiFi, and USB-C. Simply connect to the network using a nano-SIM. USB-C cable included for added convenience. This phone is unlocked so you can connect it to the network of your choice. Black design.	3	3,650.00	10,950.00
Total (SBD):			\$10,950.00

Eric Walekwate

ewalekwate@gmail.com

Australian Direct Suppliers
Commonwealth St, P.O Box 939
Honiara
Solomon Islands

Tax Reg. No.: 1230301



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

ANNEX 4

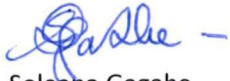
REQUEST FOR QUOTATIONS – GOODS/SERVICES

10th March 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 14 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 three 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 Project Management Unit, National Hosting Authority, P.O.Box 2443, 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 Project Management Unit, National Hosting Authority, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to National Hosting Authority, 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 successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract. 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 Project Management Unit, National Hosting Authority. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the Project Management Unit.
15. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
16. 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.



Soleana Gagahe
Project Manager
Project Management Unit
National Hosting Authority

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	Mobile Phone	<ul style="list-style-type: none">• Samsung Galaxy A32 model	3	Off the shelf purchase

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	✓ E recovered		
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: 
Name and Position: Soleana G - P.M. PMU
Date: 10/03/22

Procurement Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

OFFICIAL PURCHASE ORDER

SOL2023 Pacific Games
x 2443
Solomon Islands



PO #

NHA-PO- 0494

DATE: 23/03/22

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

r: <u>Our Telekom</u> s: <u>P.O. Box 148 Honiara</u> : <u>21164</u>	Delivery to: <u>NHA - pmu</u> Attention: <u>Solomon G</u> Mobile: <u>42/00</u> Delivery Date:
---	--

em	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A32	3	\$397500	11,925-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 11,925-00
 TAX
 TOTAL \$ 11,925-00

Account Name: Telephone & fax
 Account Name: " "

NHA Account Code: 6-3005
 MOFT Account Code: 3005

Approved by: [Signature]
 [Financial Controller]

Date: 23/3/22

Signature: [Signature]
 [CEO/EXECUTIVE DIRECTOR]

Date: 25/3/22

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

Issued - 28/3/22

exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands. Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

sales@telekom.com.sb
 (677) 21164 / Fax: (677) 24185

www.ourtelekom.com.sb

Solomon Telekom Company Limited
 Telekom House, Mendana Avenue
 P.O. Box 148 Honiara, Solomon Islands

QUOTE



National Hosting Authority – PG2023
Honiara, Solomon Islands

Quote No 0322-06SD
Date 10th March 2022
Staff Geoffrey Tom

ITEM	QTY	DESCRIPTION	Unit Cost (SBD)	Total (SBD)
1	3	Samsung Galaxy A32 (5G)	\$3,975.00	\$11,925.00
GST 10% TAX				0
Total Rental Cost				\$11,925.00

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands. Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

✉ sales@telekom.com.sb
☎ (677) 21164 / Fax: (677) 24185
🌐 www.ourtelekom.com.sb

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands

QUOTE



National Hosting Authority – PG2023
Honiara, Solomon Islands

Quote No 0322-06SD
Date 10th March 2022
Staff Geoffrey Tom

ITEM	QTY	DESCRIPTION	Unit Cost (SBD)	Total (SBD)
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Total Rental Cost				\$11,925.00

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☎ (677) 21164 / Fax: (677) 24185
🌐 www.ourtelekom.com.sb

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands

Charges for service: 2142905666	
Corporate Bundle 100: 7308800	\$100.00
Corporate Bundle 100: Bundle transferred to 7412532 - 3rd Feb 2022	\$110.00
Corporate Bundle 100: Bundle100 transferred to 7283941 - 10th Feb 2022	\$110.00
Corporate Bundle 1500: 7580094	\$1,500.00
Corporate Bundle 300: 7235143	\$300.00
Corporate Bundle 300: 7386220	\$300.00
Corporate Bundle 300: 7513444	\$300.00
Corporate Bundle 300: 7673918	\$300.00
Corporate Bundle 300: 7717003	\$300.00
Corporate Bundle 300: 7849476	\$300.00
Corporate Bundle 500: 7373677	\$500.00
Prepaid Topups: 10GB data each transferred to 7180612 and 7484676 - 1st Feb 2022	\$1,276.00
Prepaid Topups: 10GB data transferred to 7687085 - 2nd Feb 2022	\$638.00
Prepaid Topups: 20GB data transferred to 7135018 - 1st Feb 2022	\$1,392.00
Prepaid Topups: 20GB data transferred to 7671669 and 7135031	\$2,784.00
Prepaid Topups: 20GB data transferred to 7671670/7135018	\$2,784.00
Prepaid Topups: 20GB transferred to 7671669 - 21st Feb 2022	\$1,392.00
Prepaid Topups: Bundle and data transfer for Feb 2022	\$18,354.00
Prepaid Topups: Corporate bundle and Data transferred for Mar 2022	\$36,376.00
Sale of Handset: Sale of 1x Samsung A52	\$5,970.00
Service Total	\$75,086.00

Charges for service: 22472	
Domain Name Registration (3rd Level) (Mar 1, 2022 - Mar 31, 2022)	\$41.70
Link per Site_001 (Mar 1, 2022 - Mar 31, 2022)	\$825.00
Phone Line (Government) (Mar 1, 2022 - Mar 31, 2022)	\$66.68
Service Total	\$933.38

Charges for service: 22472_1	
IPVPN Link 512/512 Kbps (Mar 1, 2022 - Mar 31, 2022)	\$825.00
Internet Access	\$0.00

You can pay your Telekom account in any of the following ways:

- In person during business hours at any Solomon Telekom Office,
- On the Internet using: 24 hours a day through any ANZ automatic teller machine (ATM) using the bill pay option. ANZ Bill Pay facility at www.anz.com
- Direct Deposit to bank account ANZ 4313555.
- Direct Deposit to bank account BRED 20032371123025. REF:Bill Pay.

Business hours for Telekom offices in Honiara are Mon-Fri 8:30am-4:30pm Sat 9:00am-12:00 midday
Provincial office business hours are Mon-Fri 8:30am-12 midday 1:00pm-4:30pm



Local Call: 21576
 International: +677 21576
 Web: www.telekom.com.sb
 Email: accounts@telekom.com.sb

Tax Invoice/Statement

Invoice Date: 28 Feb 2022
 Invoice #: 75890640
 Customer #: 2142905666
 Deposit Held: \$500.00
 Final Payment Date: 25 Mar 2022
 Total Amount Due: \$181,580.03

NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Last Bill	-	Payments / Adjustments	+	This Bill	=	Total Due
\$82,702.30		\$0.00		\$98,877.73		\$181,580.03

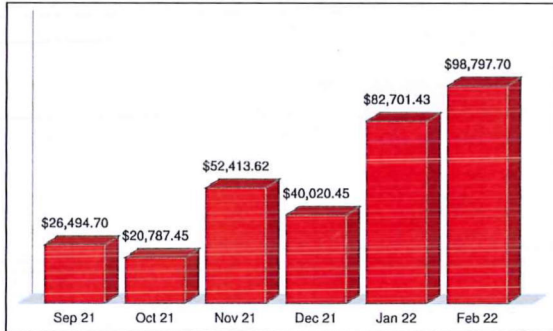
Summary of New Charges

Fixed Charges	\$98,797.70
Usage Charges	\$80.03
Directory Charges	\$0.00
<hr/>	
New Charges since last bill	\$98,877.73
Sales Tax Included	\$313.17

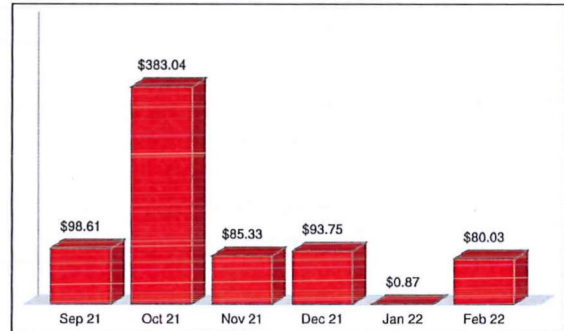
Payment for new charges is due 25 Mar 2022

For Bill Query, Please call Phone 21164

Fixed Charges previous 6 periods



Usage Charges Previous 6 months



NATIONAL HOSTING AUTHORITY
 P.O. Box 2443
 Honiara

Payment Advice

Invoice Date: 28 Feb 2022
 Invoice #: 75890640
 Customer #: 2142905666
 Final Payment Date: 25 Mar 2022
 Total Amount Due: \$181,580.03

NOTE: All queries about the bill must be made by the final payment date. Please bring this payment advice with you when making payment.

Call Date	Time	Number	Duration	Destination	Charge
Itemised calls for: 42100					
3/26/22	14:27:22	7272206	0:17	Mobile	\$0.46
3/26/22	15:13:35	7272206	0:18	Mobile	\$0.50
3/26/22	16:01:24	7272206	0:16	Mobile	\$0.44
3/26/22	16:02:51	7849476	12:40	Mobile	\$20.90
3/26/22	16:20:35	7272206	0:27	Mobile	\$0.74
3/26/22	16:37:23	7386220	1:05	Mobile	\$1.78
3/26/22	16:40:03	7770708	4:23	Mobile	\$7.24
3/26/22	19:00:07	7216464	2:16	Mobile	\$3.74
Total for service: 42100					\$35.81

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0463

DATE: 08-03-2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>Solomon Telekom</u> Address: <u>Honiara</u> Mobile: _____	Delivery to: <u>HP - SINIS</u> Attention: <u>TALCI T</u> Mobile: _____ Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A12 Mobile phone	2	2,230.00	4,460.00
	1- TALEI T			
	2- peter 2			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$4,460.00
	TAX	
	TOTAL	\$4,460.00

NHA Account Name: <u>phone & fax</u> MOFT Account Name: _____ Approved by: Signature: [Financial Controller] Signature: [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>8/3/22</u> Date: <u>8/3/22</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- **0463**

DATE: 08-03-2022

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

Supplier: <u>Solomon Telekom</u> Address: <u>Honiara</u> Mobile: _____	Delivery to: <u>HP-SINIS</u> Attention: <u>TALCI T</u> Mobile: _____ Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A12 mobile phone	2	2,230.00	4,460.00
	1- Talci T			
	2- peter 2			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$4,460.00
TAX	
TOTAL	\$4,460.00

NHA Account Name: <u>phone & fax</u> MOFT Account Name: <u> </u> Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>8/3/22</u> Date: <u>8/3/22</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-

0460

DATE: 08-03-2022

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

Supplier: <u>Solomon Telekom</u> Address: <u>Honiara</u> Mobile: _____	Delivery to: <u>HP-SINIS</u> Attention: <u>TALCI T</u> Mobile: _____ Delivery Date: _____
--	--

Item	Description	Qty	Price (excl Tax)	Total
1	Samsung Galaxy A12	2	2,230.00	4,460.00
	mobile phone			
	1- Talcit T			
	2- refer 2			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$4,460.00
	TAX	
	TOTAL	\$4,460.00

NHA Account Name: <u>phone & fax</u> MOFT Account Name: <u>li</u> Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-2005</u> MOFT Account Code: <u>2005</u> Date: <u>8/3/22</u> Date: <u>8/3/22</u>
--	---

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



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES
HIGH PERFORMANCE PROGRAM



Minute

To: Executive Director- HP

Date: 4th March 2022

Thru: Greg Sale- Finance Administration Officer

From: Talei Tupou- Procurement

Re: PROCURE 2X MOBILE PHONE FROM OUR TELEKOM.

Overview:

Kindly Requesting approval payment for 2 X Mobile Phones for Media-Comms & Procurement.

Our Telekom provided a quote valued at **\$4,460.00** and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED. Repayment of these Phones will be directly deducted fortnightly from Salary.

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

Way forward;

- Collate the required documents for review and approval.
- **Raise LPO Payment**

Please find attached invoice from **Our Telekom**

Amount: **\$4,460.00 SBD**

Payable to: **Our Telekom**

Prepared by;
Talei Tupou
High performance Procurement

Date: 4th /03/22



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



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)



HIGH PERFORMANCE PROGRAM



NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: TELEKOM
Project No.: SPP-HP22-42

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	UnitPrice	Total
2		MOBILE PHONE	TELEKOM	\$ 2,230.00	\$ 4,460.00
Totals					\$4,460.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4,460.00 Date: 04/03/22

Requisition Officer (Name): Talei Tupou Sign: [Signature]

Account No: 6-3005
Title: phone & fax

Funds available on this account: _____

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Aaron Alsop Sign: [Signature]

Post: EXECUTIVE DIRECTOR

Department/Ministry: HIGH PERFORMANCE PROGRAM - SINIS

Authority is granted for expenditure not exceeding: SBD\$ 450.00

Signed: [Signature]
Name: [Signature]

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?

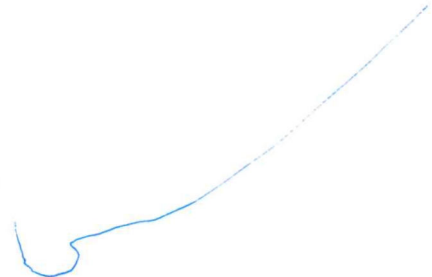
Is the value between \$100,001 & \$500,000?

Is the value more than \$500,001?

Are the correct supporting documents attached?

Sign: _____

Date: _____



Debbie Sifoni

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Friday, 4 March 2022 12:40 PM
To: Talei Zelma Tupou; Peter Zoleveke
Cc: Gregory Sale; Pauline Tovua; Debbie Sifoni
Subject: RE: Request for Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

This is approved

Aaron

From: Talei Zelma Tupou <TTupou@sinis.com.sb>
Sent: Friday, 4 March 2022 12:26 PM
To: 'Aaron Alsop' <azxsive@hotmail.com>; Peter Zoleveke <PZoleveke@sinis.com.sb>
Cc: Gregory Sale <GSale@sinis.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: FW: Request for Quote

Hi Boss,

Kindly Requesting Approval for Mobile Phones.

Attached is Invoice for 2 x Mobile
Requested specifically For Media & Comms, And Procurement.

Repayment for These phone should be as follows

Cost of 1 phone is \$2230 SBD

Peter.

Is willing to deduct part of this salary as part of the repayment.

Every Fortnight Deduction- \$278.75

for a period of **8 Fortnight AS OF THIS MONTH.**

Talei

Fortnight Deduction- \$1115

For a Period of **2 Fortnight AS OF THIS MONTH.**

Hear from you soon

Thankyou Kindly,

Kind Regards,



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Wednesday, 2 March 2022 8:48 AM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: Request for Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Talei

We have our new orders in stock now and the new price is at \$2,230.00.
Let me know if that is fine with you.

Geoff

From: Talei Zelma Tupou [<mailto:TTupou@sinis.com.sb>]
Sent: Tuesday, 1 March 2022 5:40 PM
To: Geoffrey Tom
Subject: Request for Quote
Importance: High

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoffrey,

Hope this email finds you well.

Can you send through Quote for below phone please

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0500

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

DATE: 29/03/22

Supplier: <u>One Telekoni</u> Address: <u>PT Box 148 Honoria</u> Mobile: <u>2155</u>	Delivery to: <u>SINIS-HP</u> Attention: <u>Mr. Sife</u> Mobile: _____ Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
1	<u>Realme C21 mobile phone</u>	1		<u>1,685.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal
	\$ <u>1,685.00</u>
	TAX
	\$ <u>0.00</u>
	TOTAL
	\$ <u>1,685.00</u>

NHA Account Name: <u>Telephone & fax</u> MOFT Account Name: <u>" "</u> Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: <u>6-3005</u> MOFT Account Code: <u>3005</u> Date: <u>29/3/22</u> Date: <u>29/3/22</u>
---	---

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

QUOTE



National Hosting Authority

Attention – Gregory Sale
Honiara, Solomon Islands

Quote No **0322-21SD**

Date 17th March 2022

Staff ID Geoffrey Tom

ITEM	QTY	DESCRIPTION	Unit Cost (SBD)	Total (SBD)
1	1	Realme C21	0	\$1,685.00
GST 10% TAX				0
Total Rental Cost				\$1,685.00

Solomon Telekom Company reserves the right to adjust this Quotation to reflect any changes in the overseas exchange rate that will affect any equipment sourced from suppliers outside the Solomon Islands. Fees and duties will be applied on an individual case basis as defined by Legislation in place at the time of Quotation, ie, duty exemptions and GST exemptions will be enforced as applicable to the customer for which this Quotation is prepared.

✉ sales@telekom.com.sb
☎ (677) 21164 / Fax: (677) 24185
📱 www.ourtelekom.com.sb

Solomon Telekom Company Limited
Telekom House, Mendana Avenue
P.O. Box 148 Honiara, Solomon Islands



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-67

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	pcs	mobile phone for Mr Sale.	TeleKom	0322-2USD	\$1,685-
				TOTALS	\$1,685-

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,685- Date: 24/03/22
 Requisition Officer (Name): Talei-T Sign: [Signature]

Account Code: 6-3005
 Account Name: Telephone & fax
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): A Alsop Sign: [Signature]
 Post: ED
 Department: SINIS HP

Authority is granted for expenditure not exceeding:
\$1,685-
 Signed: [Signature]
 Name: [Name]



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] Signature
 Name: Loony R Date: 28/03/22
 Position: Procurement / Compliance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-67

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	pcs	mobile phone for Mr Sale	Telekom	0322-2151	\$1,685-
TOTALS					\$1,685-

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,685- Date: 24/03/22

Requisition Officer (Name): Talei T Sign: [Signature]

Account Code: 6-3005

Account Name: Telephone & fax

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A Alsop Sign: [Signature]

Post: ED

Department: SINIS HP

Authority is granted for expenditure not exceeding:

SBD\$ 1,685--

Signed: [Signature]

Name: C Nigilant

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

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] Signature

Name: Leeroy B Date: 28/03/22

Position: Procurement / Compliance



NATIONAL HOUSING AUTHORITY

REQUISITION NUMBER: 299-4825-07

DEPARTMENT: SMIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1	PCS	Mobile phone for Mr. Sale	Talkcom	0325-4825-07	\$1,682.00
TOTALS					

Approvals is requested to incur expenditure on line above Requisition Officer (Name): <u>JAMES T. ...</u> Date: <u>1/18/07</u> Sign: <u>[Signature]</u>	Account Code: <u>6-3002</u> Account Name: <u>...</u> Funds available on this account: <u>...</u>
Certifying Officer (Name): <u>A. ...</u> Post: <u>FD</u> Department: <u>SMIS-NH</u> Supervisor Certification (Accountable Officers): Sign: <u>[Signature]</u>	Authority is granted for expenditure not exceeding: SBD\$ <u>1,682.00</u> Signed: <u>[Signature]</u> Name: <u>[Name]</u> Note: Authority for expenditure must be given by accounting officer or his/her delegate.

Treasury Checklist <input type="checkbox"/> Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> is it a TB Contract Payment <input type="checkbox"/> is it a GB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver	Compliance Check by: <u>[Signature]</u> Name: <u>[Name]</u> Date: <u>[Date]</u> Position: <u>[Position]</u>
--	--



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES
HIGH PERFORMANCE PROGRAM

REF: SPP-HP22-67



Minute

To: Executive Director- HP

Date: 24th March 2022

Thru: Greg Sale- Finance Administration Officer

From: Talei Tupou- Procurement

Re: PROCURE 1X MOBILE PHONE FROM OUR TELEKOM.

Overview:

Kindly Requesting approval payment for 1 X Mobile Phones for Gregory sale- Finance Administrator.

Our Telekom provided a quote valued at **\$1,685.00** and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED. This Phone repayment will be directly deducted fortnightly from Salary an amount \$280.83 over 6 fortnights.

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

Way forward;

- Collate the required documents for review and approval.
- **Raise LPO Payment**

Please find attached invoice from **Our Telekom**

Amount: **\$1,685.00 SBD**

Payable to: **Our Telekom**

Prepared by;
Talei Tupou
High performance Procurement

Date: 24th /03/22



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



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)

Gregory Sale

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Thursday, 24 March 2022 10:02 AM
To: Gregory Sale
Subject: RE: Mobile phone Quote

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved!

From: Gregory Sale <GSale@sinis.com.sb>
Sent: Thursday, 24 March 2022 10:00 AM
To: Aaron Alsop <azxsive@hotmail.com>
Subject: Mobile phone Quote

Hi Aaron,

Attached Quote for mobile phone.

This will be deducted on my salary. Amount deduction would be for six (6) fortnights @ \$280.83 .

For your approval.

Regards



SINIS
Solomon Islands National Institute of Sport

Gregory Sale | Finance & Administration
Corporate Services
Solomon Islands National Institute of Sport
Prince Philip Highway, Panatina,
Honiara, Solomon Islands.

+677 42274 | +677 7412532/7776240

NSC

Like us on Facebook @SINIS.highperformance

Follow us on Instagram @SINIS.highperformance

Feb transfer.

Pauline Tovua

From: Rocklive Poloso
Sent: Wednesday, 2 February 2022 11:54 AM
To: Debbie Sifoni; Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Ian Irapo; Pauline Tovua
Subject: RE: Data Plan for GOC Staff /LPO 02/02/2022

Noted Debbie,

I agree. Its been frustrating to keep busy with data top ups. I agree to do it on monthly basis.

I will update the list for monthly plans.

Cheers,
Rocklive



From: Debbie Sifoni <DSifoni@sol2023.com.sb>
Sent: Wednesday, 2 February 2022 11:51 AM
To: Geoffrey Tom <geoffrey.tom@telekom.com.sb>; Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Data Plan for GOC Staff /LPO 02/02/2022

Rocklive,
I think GOC should do the same as what NHA did. List of Names and monthly/weekly plans as Geoff suggested. Our team needs it for reconciliation purpose as well.
I've notice multiple topups to same mobile # over the past weeks.

Choose a corporate plan that can last a month or plan for weekly topups.

Thanks Geoff

From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Wednesday, 2 February 2022 10:34 AM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Data Plan for GOC Staff /LPO 02/02/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Can you come up with a list of all your numbers that needs data and if you require us to transfer on weekly or monthly basis?

This is to avoid transferring of data to just one or two numbers on daily. This is to make it easy for me for billing purposes at my end.

I will do this one now

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Wednesday, 2 February 2022 10:28 AM

To: Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua

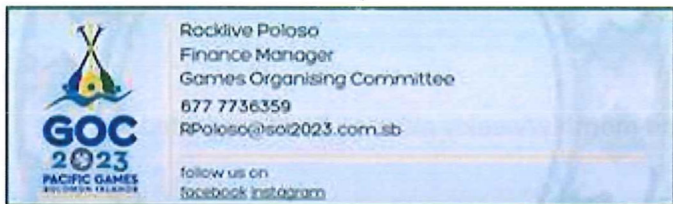
Subject: Data Plan for GOC Staff /LPO 02/02/2022

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Thanks Geoffrey,

Can you do a 10GB for 7687085

Regards,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Tuesday, 1 February 2022 7:14 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <llrapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Data Plan for GOC Staff /LPO 01/02/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Transfer done

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Tuesday, 1 February 2022 3:37 PM

To: Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua

Subject: RE: Data Plan for GOC Staff /LPO 01/02/2022

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

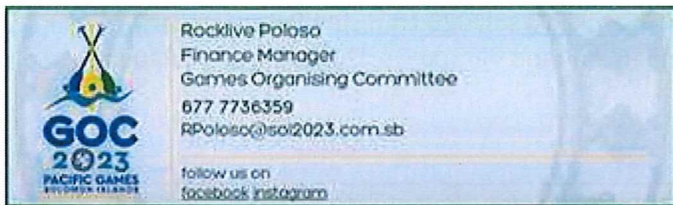
Hi Geoffrey,

Please provide data for the below requested list.

Thanks
Rocklive



	SURNAME	GIVEN NAME	MOBILE PHONE (PRIMARY)	DATA PLAN	EMAIL
1	Stewart	Peter	7671669	20GB	PStewart@sol2023.com.sb
2	Smith	Jack	7135018	20GB	JSmith@sol2023.com.sb
12	Lilomo	Philip	7180612	10GB	PLilomo@sol2023.com.sb
14	Ngumi	Agnes	7484676	10GB	ANgumi@sol2023.com.sb



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>

Sent: Monday, 24 January 2022 4:42 PM

To: Rocklive Poloso <RPoloso@sol2023.com.sb>

Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Iirapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>

Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Done now

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]

Sent: Monday, 24 January 2022 2:25 PM

To: Geoffrey Tom

Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

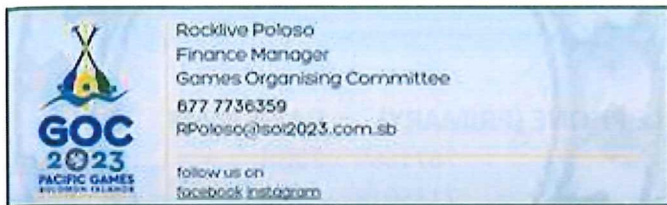
*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Yes, they are not yet added that is why we get plan for them now.

You can now add them.

Cheers,
Rocklive



From: Geoffrey Tom <geoffrey.tom@telekom.com.sb>
Sent: Monday, 24 January 2022 2:18 PM
To: Rocklive Poloso <RPoloso@sol2023.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Mccleen Sarukiki <MSarukiki@sol2023.com.sb>; Peter Stewart <peter_stewart@me.com>; Debbie Sifoni <DSifoni@sol2023.com.sb>; Ian Irapo <Irapo@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Rocklive

Let me know if these two numbers to be added to your monthly list?

Geoff

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Monday, 24 January 2022 1:18 PM
To: Geoffrey Tom
Cc: Christian Nieng; Mccleen Sarukiki; Peter Stewart; Debbie Sifoni; Ian Irapo; Pauline Tovua
Subject: RE: Bundle Plan for GOC Staff /LPO 24/01/2022

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

From: Rocklive Poloso [<mailto:RPoloso@sol2023.com.sb>]
Sent: Friday, 25 February 2022 2:14 PM
To: Geoffrey Tom
Cc: Ian Irapo; Pauline Tovua; Mccleen Sarukiki
Subject: GOC - DATA PLAN _ 1st MARCH 2022(REF: GOC/010322)

*** This message originated from outside of STCL. Please treat hyperlinks, attachments and instructions in this email with caution. ***

Hi Geoff,

Attached Please find our March Data Plan request for our team.

This request is for first of March 2022. Please quote above reference when billing.

Take note I have indicated corporate bundles and also few numbers for modem/routers on the spread sheet.

Subject to current Covid 19 situation we may advise any further changes accordingly from time to time.

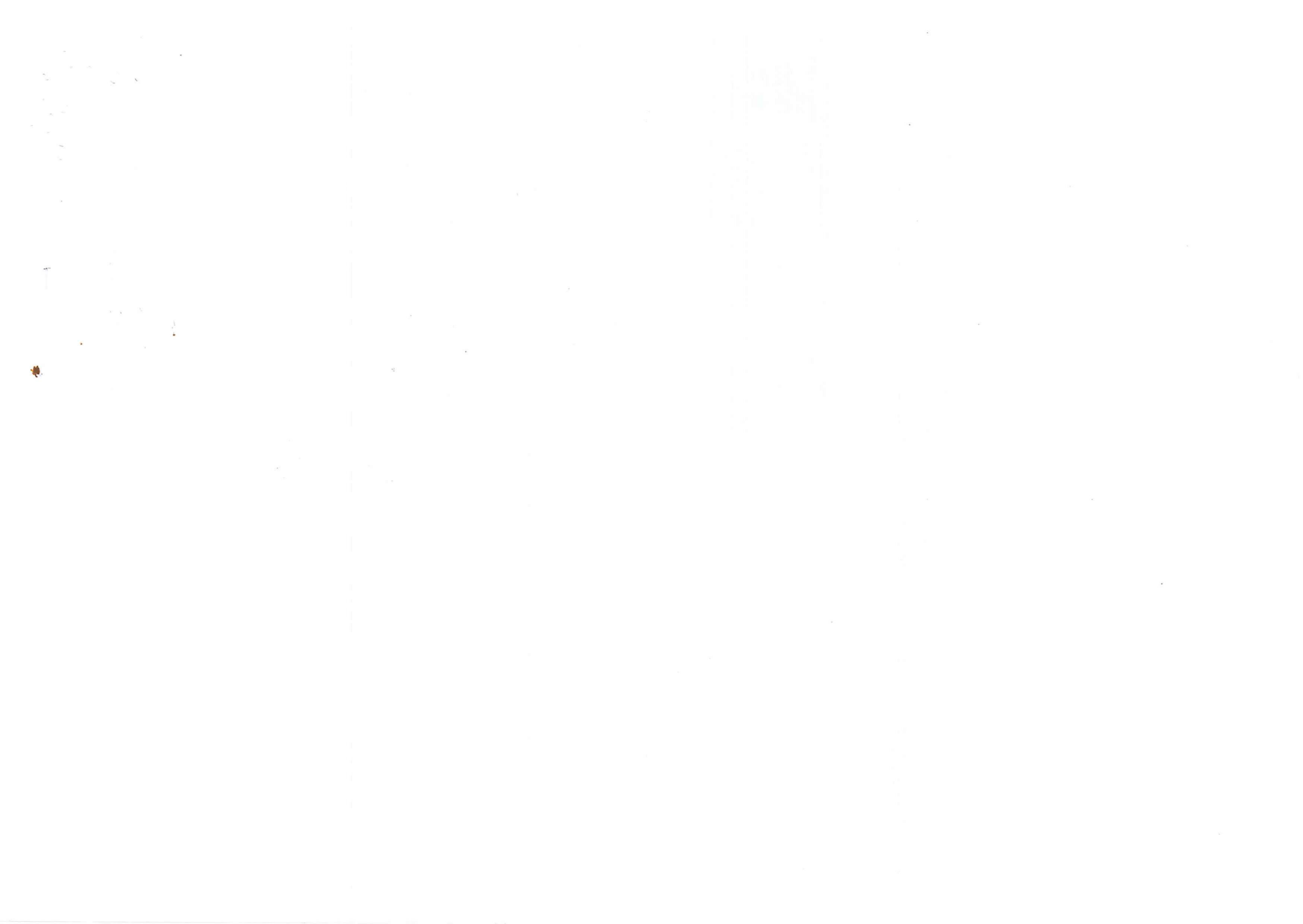
I am hoping that this plan will last my team for the whole month of March.

Please confirm back to me when this is executed.

Kind regards,
Rocklive



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Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE 0 9 0 6 2 2
D D M M Y Y

PAY SOLOMON TELEKOM CO. LTD OR BEARER

THE SUM OF Two Thousand dollars.

SBD\$ 2,000.00

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 879098

NATIONAL HOSTING
AUTHORITY 5691140



Honiara - Customer Care PH
Our Telekom
<http://www.ourtelekom.com.sb>
Solomon Telekom Telekom House Cash Receipt

Served by Tracey Huaninae

50073 - ETOPUP	
Number: 7496406	
1 EA x 2000.00	2000.00

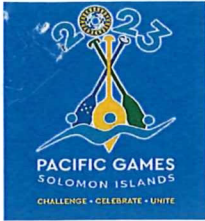
TOTAL	2000.00
Cheque (SBD)	2000.00
Cheque: 879098	
CHANGE	0.00

Received with thanks

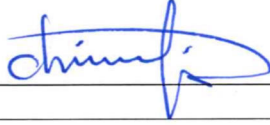
Order 29891-003-0078
6/13/2022, 11:04:29 AM

PAID
DATE 9/06/22 CHQ. No.

PAID
DATE CHQ. No.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON TELEKOM CO. LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>9/6/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	TOP Up ED NHA - INV#0622-02PD	\$2,000.00

Cheque No: 879098 for \$2,000.00 Date 8/06/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 08/06/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-118/22

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for monthly prepaid top-up for ED.00	OUR Telekom		\$ 2,000.00
TOTALS					\$ 2,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,000.00 Date: 01/06/22
 Requisition Officer (Name): Lovelyn T Sign: [Signature]

Account Code: 6-8005
 Account Name: Telephone & Faxes
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Schom Sign: [Signature]
 Post: PC
 Department: NHA

Authority is granted for expenditure not exceeding:
 SBD \$ 2,000.00
 Signed: [Signature]
 Name: C NIEN

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

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: Leong B Date: 7/06/22
 Position: Procurement Compliance

Payment is a Bid Winner Is it a CB Contract Payment Is it a TB Contract Payment Payment requires three quotes (\$10,000.00 above) Payment requires one quote (10,000 below)		Position: <u>ՀԱՆՐԱՊԵՏԱԿԱՆ ԿԱՌԱՎԱՐՈՒՄ</u> Name: <u>Գ. ԵՍԿԵՆՅԱՆ</u> Date: <u>21/08/20</u> Compliance Check by: <u>Գ. ԵՍԿԵՆՅԱՆ</u> Signature: <u>[Signature]</u>	
Department: <u>ՄԱԿ</u> Post: <u>ԲԿ</u> Certifying Officer (Name): <u>Գ. ԵՍԿԵՆՅԱՆ</u> Sign: <u>[Signature]</u> Supervising Certification (Accountable Officers):		Note: Authority for expenditure must be given by accounting officer or person designated Name: <u>Ս. ՄԻԿԵՆՅԱՆ</u> Sign: <u>[Signature]</u> Authority for expenditure not exceeding: <u>5,000,000</u> Funds available on this account: Account Name: <u>ԽՈՐՀԱՆՈՒՄ Կ ԲԱՅՈՒՆ</u> Account Code: <u>2-5008</u>	
Requisition Officer (Name): <u>Գ. ԵՍԿԵՆՅԱՆ</u> Sign: <u>[Signature]</u> Estimated Cost (GBP): <u>00,000.00</u> Date: <u>01/08/20</u> Approval is requested to incur expenditure on the above		Funds available on this account: Account Name: <u>ԽՈՐՀԱՆՈՒՄ Կ ԲԱՅՈՒՆ</u> Account Code: <u>2-5008</u>	
QUANTITY UNIT DESCRIPTION (Full and clear details of payment)		SUPPLIER ORDER NO. COST PURCHASING OFFICER USE ONLY	
#3,000.00		015 TELECOM	
#3,000.00		#3,000.00	
<h2>PURCHASE REQUISITION</h2>			





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-118/22
 DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for monthly prepaid top-up for ED. 000	our Telekom		\$ 2,000.00
TOTALS					\$ 2,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2000.00 Date: 01/06/22
 Requisition Officer (Name): Lovelyn T Sign: [Signature] Account Code: 6-3005
 Account Name: Telephone & Faxes
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie Siboni Sign: [Signature]
 Post: FC
 Department: NHA

Authority is granted for expenditure not exceeding:
 SBD\$ 2,000.00
 Signed: [Signature]
 Name: S. NIENH
 Note: Authority for expenditure must be given by accounting officer or his/her delegated

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: Leeroy B Date: 7/06/22
 Position: Procurement Compliance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 444-11/15

DEPARTMENT: 444 - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
		Payment for 12 months for ED-...	OK SYSTEM		2,500.00
TOTALS					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 2,500.00
 Requisition Officer (Name): [Signature] Sign: [Signature] Date: 01/06/15
 Funds available on this account: 2,500.00
 Account Name: [Signature]
 Account Code: 6-5002

Department: NHA
 Post: FC
 Certifying Officer (Name): [Signature] Sign: [Signature]
 Supervisors Certification (Accountable Officers): [Signature]
 Authority is granted for expenditure not exceeding: SBD\$ 2,500.00
 Note: Authority for expenditure must be given by accounting officer or his/her delegate

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 TB 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: [Signature] Date: [Signature]
 Position: [Signature]

MINUTE

To: FC

From: Admin Dept

Date: 01/06/22

Pre-paid Topup.
Subject: Request for office Supplies

I hereby request for payment being for monthly prepaid top-up for ED worth \$2,000.00

Attached is the invoice from Solomon Telekom Company Limited.

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

Thank you.

Melinda Campbell

Melinda Campbell



1/10/22



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE 0 1 0 7 2 2
D D M M Y Y

PAY SOLOMON TELEKOM Co. LTD. OR BEARER

THE SUM OF TWO THOUSAND DOLLARS ONLY

SBD 2,000-00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

NO 890508

NATIONAL HOSTING
AUTHORITY 5691140

Our Telekom

Honiara - Customer Care TH
Our Telekom
<http://www.ourtelekon.com.sb>

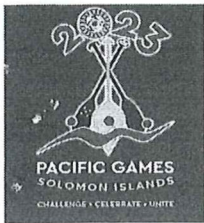
Served by Nigel Tonganoana

50073 - ETOPOP	
Number: 7496408	
1 EA x 2000.00	2000.00

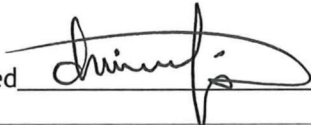
TOTAL	2000.00
Cheque (SBD)	2000.00
Cheque: 890508	
CHANGE	0.00

Received with thanks

Order 30151-001-0028
7/1/2022, 11:12:39 AM



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON TELEKOM CO. LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>01/07/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3005	Telephone & Faxes	Top Up ED NHA - INV# - 0622-26PD	\$2,000.00

Cheque No: 890508 for \$2,000.00 Date 1/07/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 01/07/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-168/22
 DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for prepaid credit for christian Nung for three month of July 2022.	Solomon Telekom		\$ 2,000.00
TOTALS					\$ 2,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 2,000.00 Date: 30/06/2022
 Requisition Officer (Name): Lovelyn. T Sign: [Signature]

Account Code: 6-3005
 Account Name: Telephone & Faxes.
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie. Sifou Sign: [Signature]
 Post: FC
 Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ _____
 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)	<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] Signature
 Name: Leary. B Date: 30/06/22
 Position: Procurement Compliance

Payment is a Bid Award <input type="checkbox"/>		Payment is a STB Contract Payment <input type="checkbox"/>		Payment is a ITB Contract Payment <input type="checkbox"/>		Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>		Payment requires one quote (\$0,000 below) <input checked="" type="checkbox"/>		Payment by check(s) <input type="checkbox"/>	
Department: <u>ITM</u>				Position: <u>Information Systems / ITM</u>				Name: <u>Joseph S. [Signature]</u> Date: <u>20/06/2015</u>			
Post: <u>IS</u>				Name: _____				Signature: _____			
Contracting Officer (Name): <u>Joseph S. [Signature]</u>				Name: _____				Signature: _____			
Contracting Officer (Signature): <u>[Signature]</u>				Name: _____				Signature: _____			
Requesting Officer (Name): <u>Joseph S. [Signature]</u>				Name: _____				Signature: _____			
Requesting Officer (Signature): <u>[Signature]</u>				Name: _____				Signature: _____			
Estimated Cost (SBO): <u>\$5,000.00</u>				Date: <u>20/06/2015</u>				Funds available on this account: _____			
Account Name: <u>Telephone & Fax</u>				Account Code: <u>0-8002</u>				Authority is granted for expenditures not exceeding: _____			
Approval is required to incur expenditures on the above				TOTALS: <u>\$5,000.00</u>				Funds available on this account: _____			
		of 2015 for contract award for the work without need for separate contract		Supplier: <u>Information Systems</u>		Order No.: _____		Cost: <u>\$5,000.00</u>		PURCHASING OFFICER USE ONLY	
QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)		SUPPLIER	ORDER NO.			COST			

PURCHASE REQUISITION



NATIONAL HOSTING AUTHORITY

DEPARTMENT: ITM - ITM
 REQUISITION NUMBER: ITM-1801-15



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-168/22

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for prepaid credit for christian Nung for three month of July 2022.	Solomon Telekom		\$2,000.00
TOTALS					\$2,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,000.00 Date: 30/06/2022

Requisition Officer (Name): Lovelyn T Sign: [Signature]

Account Code: 6-3005

Account Name: Telephone & Faxes.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sifou Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ _____

Signed: [Signature]

Name: 30/06/22

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

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] Signature

Name: Lovelyn B Date: 30/06/22

Position: Procurement Compliance