

Your Reference

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

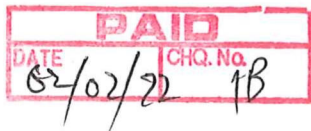
Held for Authorisation
Transaction Number AEO26675

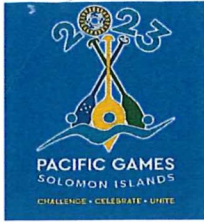
Transaction Details

ANZ to Other Bank Transfer

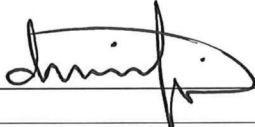
From Account: 5691140
Transfer Amount in Local Currency: SBD 6,820.68
Transfer From Amount: SBD 6,820.68
Indicative :
My Reference: NHA Office

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 WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date 18/01/22

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Water Charges for NOV & Dec 22 NHA Office	\$4,151.21
6-3006	Water		\$2,669.47

AEO26675

HB Transfer

Cheque No: 873617 for \$6,820.68 Date 18/01/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 18/1/22

A/C No: 4001152687

A/C Name: SIWA

Bank: BSP



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 15 Dec 21
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVC

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 4,151.21
Balance Prior to 15 DEC 21 4,151.21

Reading from: 12/11/21 to 11/12/21 (29 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1880	1799	81			
Water Service (0 - 30,000L)		30	\$28.93	867.90	
Water Service (>30 - 60,000L)		30	\$32.54	976.20	
Water Service (> 60,000L)		21	\$36.14	758.94	
		Total Water Service			2,603.04
		Standing Charge			66.43

TOTAL THIS PERIOD \$2,669.47

TOTAL DUE \$6,820.68

FINAL DATE FOR PAYMENT: 13 JAN 22

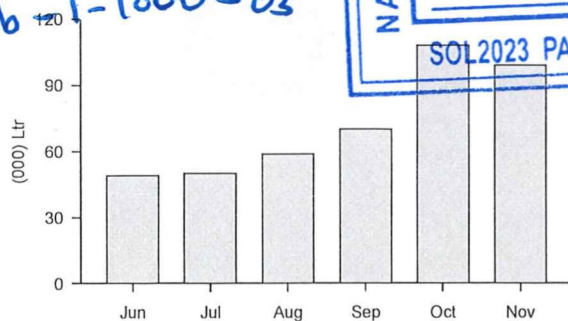
Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,669.47	\$4,151.21	\$0.00	\$0.00

PAID
DATE 18/01/22 CHQ. No. 873645

GL - 6-5606.
Job 1-1000-03

HOSTING FINANCIAL CONTROLLER
NATIONAL HOSTING AUTHORITY
SOL2023 PACIFIC GAMES

Your water consumption for the last 6 months was 435 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

EXECUTIVE DIRECTOR
NATIONAL HOSTING AUTHORITY
SOL2023 PACIFIC GAMES

Approved
17/1/22

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 16 Nov 21
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVC

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 1,084.17
Balance Prior to 16 NOV 21 1,084.17

Reading from: 13/10/21 to 12/11/21 (30 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1799	1677	122			
Water Service (0 - 30,000L)		30	\$28.93	867.90	
Water Service (>30 - 60,000L)		30	\$32.54	976.20	
Water Service (> 60,000L)		62	\$36.14	2,240.68	
		Total Water Service			4,084.78
		Standing Charge			66.43
10 NOV 810603 Cash					1,084.17CR

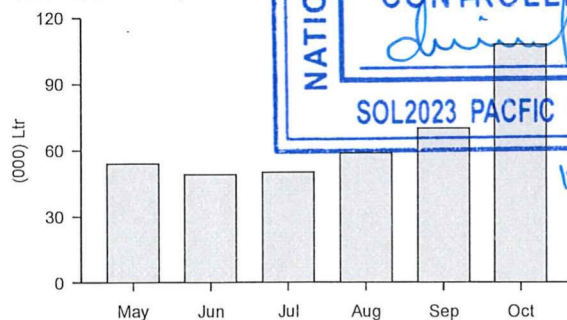
TOTAL THIS PERIOD \$4,151.21

TOTAL DUE \$4,151.21

FINAL DATE FOR PAYMENT: 15 DEC 21

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,151.21	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 390 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY **SOLOMON WATER**

THE SUM OF **SIX THOUSAND EIGHT AND TWENTY**
DOLLARS 68/100

DATE

1 8 0 1 2 2
D D M M Y Y

OR BEARER

SBD 6,820.68

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

NATIONAL HOSTING
AUTHORITY 5691140

No 873645



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY **SOLOMON WATER**

THE SUM OF **SIX THOUSAND EIGHT AND TWENTY**
DOLLARS 68/100

DATE

1 8 0 1 2 2
D D M M Y Y

OR BEARER

SBD 6,820.68

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

NATIONAL HOSTING
AUTHORITY 5691140

No 873645

Cancelled

13001203 National Hosting Authority NHA

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
7521	230119		15 Water Chg	19.09	782.84	41	2,556.95
	Units,Tar:		30 6				
	Readings:		297				Due22/02/19
	Meter Nos:		16C003012				
21433	140219		15 Water Chg	42.72	939.85	22	3,496.80
	Units,Tar:		35 6			2 Daily	
	Readings:		332				Due19/03/19
	Meter Nos:		16C003012				
34955	80319		15 Water Chg	37.61	827.49	22	4,324.29
	Units,Tar:		31 6			1 Daily	
	Readings:		363				Due10/04/19
	Meter Nos:		16C003012				
53054	230419		15 Water Chg	73.24	3,369.15	46	7,693.44
	Units,Tar:		115 6			3 Daily	
	Readings:		478				Due23/05/19
	Meter Nos:		16C003012				
120210	90519	663303	1 Cash rReconnection Fee		400.00-		7,293.44 more
127647	210519		15 Water Chg	46.11	1,291.33	28	8,584.77
	Units,Tar:		47 6			2 Daily	
	Readings:		525				Due20/06/19
	Meter Nos:		16C003012				
143721	210619	671534	1 Cash DIRECT DEPOSIT -		5,136.49-		3,448.28 more
145089	190619		15 Water Chg	34.84	1,010.43	29	4,458.71
	Units,Tar:		37 6			1 Daily	
	Readings:		562				Due23/07/19
	Meter Nos:		16C003012				
151945	50719		15 Water Chg	56.12	898.07	16	5,356.78
	Units,Tar:		33 6			2 Daily	
	Readings:		595				Due 7/08/19
	Meter Nos:		16C003012				
170577	140819		15 Water Chg	32.28	1,291.33	40	6,648.11
	Units,Tar:		47 6			1 Daily	
	Readings:		642				Due16/09/19
	Meter Nos:		16C003012				
171300	160819	680902	1 Cash		4,458.71-		2,189.40 more
181477	30919	10 H ReconFee			400.00		2,589.40
183666	60919	684384	1 Cash		898.07-		1,691.33 more
	JULY 2019 BILL - DIRECT DEPOSIT						
192604	240919	687182	1 Cash DIRECT DEPOSIT		1,281.63-		409.70 more
192675	30919	10 H ReconFee			400.00		809.70
192685	30919	10 H ReconFee			400.00		1,209.70
193349	250919		15 Water Chg	39.44	1,656.50	42	2,866.20
	Units,Tar:		60 6			1 Daily	
	Readings:		702				Due25/10/19
	Meter Nos:		16C003012				
193567	260919	10 H ReconFee			800.00-		2,066.20
	REVERSE ERROR DEBIT R/FEE						
221381	251019		15 Water Chg	25.46	763.88	30	2,830.08
	Units,Tar:		28 6			1 Daily	
	Readings:		730				Due26/11/19
	Meter Nos:		16C003012				
234436	201119		15 Water Chg	27.46	713.96	26	3,544.04
	Units,Tar:		26 6			1 Daily	
	Readings:		756				Due20/12/19
	Meter Nos:		16C003012				
241719	91219	698660	1 Cash		2,422.45-		1,121.59 more
247472	181219		15 Water Chg	25.49	713.96	28	1,835.55
	Units,Tar:		26 6			1 Daily	
	Readings:		782				Due17/01/20
	Meter Nos:		16C003012				
249112	211219		17 Water Spec	22.05	66.17	3	1,901.72
	Units,Tar:		2 6			1 Daily	

		Readings: 784					Due21/01/20
		Meter Nos:16C003012					
		*Reading Note: Final reading					
6846	270120	10 H ReconFee		400.00			2,301.72
26420	<u>240120</u>	15 Water Chg	60.40	2,053.68	34		4,355.40
		Units,Tar: 71 6			2 Daily		
		Readings: 855					Due 7/04/20
		Meter Nos:16C003012					
		*Reading Note: Bill on disconnected reading					
27462	120320	10 H ReconFee		200.00			4,555.40
29436	160320 710924	1 Cash recon fee		400.00-			4,155.40 more
29437	160320 710924	1 Cash bill		4,355.40-	4		200.00CR more
32265	<u>60320</u>	15 water chg	1.54	65.00	42		135.00CR
		Units,Tar: 0 6			0 Daily		
		Readings: 855					Due22/04/20
		Meter Nos:16C003012					
41817	<u>70420</u>	15 Water Chg	32.13	1,028.24	32		893.24
		Units,Tar: 36 6			1 Daily		
		Readings: 891					Due 7/05/20
		Meter Nos:16C003012					
53271	<u>50520</u>	15 water chg	21.97	615.41	28		1,508.65
		Units,Tar: 21 6			1 Daily		
		Readings: 912					Due 4/06/20
		Meter Nos:16C003012					
64105	50620 721318	1 Cash		1,508.65-	30		0.00 more
64354	<u>40620</u>	15 water chg	17.01	510.57	30		510.57
		Units,Tar: 17 6			1 Daily		
		Readings: 929					Due 7/07/20
		Meter Nos:16C003012					
75971	<u>20720</u>	15 water chg	26.65	746.46	28		1,257.03
		Units,Tar: 26 6			1 Daily		
		Readings: 955					Due 3/08/20
		Meter Nos:16C003012					
89990	50820 729366	1 Cash		1,257.03-	33		0.00 more
93512	<u>40820</u>	15 water chg	35.62	1,175.69	33		1,175.69
		Units,Tar: 41 6			1 Daily		
		Readings: 996					Due11/09/20
		Meter Nos:16C003012					
105673	80920 733710	1 Cash		1,175.69-	26		0.00 more
106522	<u>60920</u>	15 water chg	35.62	1,175.69	33		1,175.69
		Units,Tar: 41 6			1 Daily		
		Readings: 1037					Due 9/10/20
		Meter Nos:16C003012					
117649	<u>51020</u>	15 water chg	38.50	1,116.71	29		2,292.40
		Units,Tar: 39 6			1 Daily		
		Readings: 1076					Due17/11/20
		Meter Nos:16C003012					
144226	<u>51120</u>	15 water chg	39.82	1,234.67	31		3,527.07
		Units,Tar: 43 6			1 Daily		
		Readings: 1119					Due 9/12/20
		Meter Nos:16C003012					
158456	<u>21220</u>	15 water chg	43.54	1,175.69	27		4,702.76
		Units,Tar: 41 6			2 Daily		
		Readings: 1160					Due 6/01/21
		Meter Nos:16C003012					
158596	91220	10 H ReconFee		400.00			5,102.76
2768	<u>70121</u>	15 Water Chg	27.74	998.75	36		6,101.51
		Units,Tar: 35 6			1 Daily		
		Readings: 1195					Due10/02/21
		Meter Nos:16C003012					
78437	<u>130421</u>	15 water chg	44.45	4,267.29	96		10,368.80
		Units,Tar: 135 6			1 Daily		
		Readings: 1330					Due17/05/21
		Meter Nos:16C003012					
81361	230421	10 H ReconFee		400.00			10,768.80
82093	260421 766572	1 Cash		10,368.80-			400.00 more
84900	270421 766840	1 Cash RECON FEE		400.00-	4		0.00 more
97772	<u>130521</u>	15 water chg	56.09	1,682.75	30		1,682.75
		Units,Tar: 53 6			2 Daily		
		Readings: 1383					Due16/06/21
		Meter Nos:16C003012					

122088	80621	775120	1	Cash				1,682.75-	20	0.00	more
128717	210621		15	Water Chg	55.47			2,163.51	39	2,163.51	
	Units,Tar:		67	6					2	Daily	Due21/07/21
	Readings:		1450								
	Meter Nos:		16C003012								
138103	20721	780235	1	Cash				2,163.51-	10	0.00	more
140072	90721	781481	1	Cash				2,163.51-		2,163.51	CRmore
146199	130721		15	Water Chg	45.42			999.41	22	1,164.10	CR
	Units,Tar:		32	6					1	Daily	Due17/08/21
	Readings:		1482								
	Meter Nos:		16C003012								
180724	120821		15	Water Chg	53.92			1,617.67	30	453.57	
	Units,Tar:		51	6					2	Daily	Due16/09/21
	Readings:		1533								
	Meter Nos:		16C003012								
200724	150921	796985	1	Cash				1,617.00-	28	1,163.43	CRmore
209487	170921		15	Water Chg	67.12			2,416.49	36	1,253.06	
	Units,Tar:		74	6					2	Daily	Due27/10/21
	Readings:		1607								
	Meter Nos:		16C003012								
235619	81021	802910	1	Cash				1,187.76-		65.30	more
	Direct deposit 06/10/21										
241626	151021	804728	1	Cash				1,253.06-	17	1,187.76	CRmore
242784	131021		15	Water Chg	87.38			2,271.93	26	1,084.17	
	Units,Tar:		70	6					3	Daily	Due17/11/21
	Readings:		1677								
	Meter Nos:		16C003012								
258273	101121	810603	1	Cash				1,084.17-	22	0.00	more
265038	121121		15	Water Chg	138.37			4,151.21	30	4,151.21	
	Units,Tar:		122	6					4	Daily	Due15/12/21
	Readings:		1799								
	Meter Nos:		16C003012								
300423	111221		15	Water Chg	92.05			2,669.47	29	6,820.68	
	Units,Tar:		81	6					3	Daily	Due13/01/22
	Readings:		1880								
	Meter Nos:		16C003012								
20795	130122		15	Water Chg	59.00			1,947.08	33	8,767.76	
	Units,Tar:		59	6					2	Daily	Due14/02/22
	Readings:		1939								
	Meter Nos:		16C003012								
TP Balance			1	1 Hon Depos				301.69			
	R46070										
Balance	8,767.76										8,767.76
					TP TBC			301.69			



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 14 Feb 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 8,767.76
Balance Prior to 14 FEB 22 8,767.76

Reading from: 13/01/22 to 10/02/22 (28 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1981	1939	42			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		12	\$35.65	427.80	
Total Water Service					1,379.40
Standing Charge					72.40

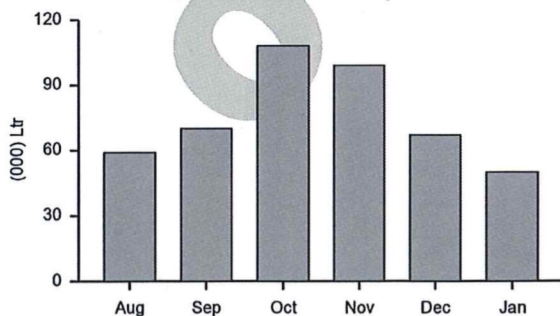
TOTAL THIS PERIOD \$1,451.80

TOTAL DUE \$10,219.56

FINAL DATE FOR PAYMENT: 15 MAR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,451.80	\$1,947.08	\$2,669.47	\$4,151.21

Your water consumption for the last 6 months was 453 Kilolitres



Handwritten signature

IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

13001203 National Hosting Authority NHA

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
7521	230119		15 Water Chg	19.09	782.84	41	2,556.95
	Units,Tar:		30 6				
	Readings:		297				Due22/02/19
	Meter Nos:	16C003012					
21433	140219		15 Water Chg	42.72	939.85	22 2 Daily	3,496.80
	Units,Tar:		35 6				
	Readings:		332				Due19/03/19
	Meter Nos:	16C003012					
34955	80319		15 Water Chg	37.61	827.49	22 1 Daily	4,324.29
	Units,Tar:		31 6				
	Readings:		363				Due10/04/19
	Meter Nos:	16C003012					
53054	230419		15 Water Chg	73.24	3,369.15	46 3 Daily	7,693.44
	Units,Tar:		115 6				
	Readings:		478				Due23/05/19
	Meter Nos:	16C003012					
120210	90519	663303	1 Cash rReconnection Fee		400.00-		7,293.44 more
127647	210519		15 Water Chg	46.11	1,291.33	28 2 Daily	8,584.77
	Units,Tar:		47 6				
	Readings:		525				Due20/06/19
	Meter Nos:	16C003012					
143721	210619	671534	1 Cash DIRECT DEPOSIT -		5,136.49-		3,448.28 more
145089	190619		15 Water Chg	34.84	1,010.43	29 1 Daily	4,458.71
	Units,Tar:		37 6				
	Readings:		562				Due23/07/19
	Meter Nos:	16C003012					
151945	50719		15 Water Chg	56.12	898.07	16 2 Daily	5,356.78
	Units,Tar:		33 6				
	Readings:		595				Due 7/08/19
	Meter Nos:	16C003012					
170577	140819		15 Water Chg	32.28	1,291.33	40 1 Daily	6,648.11
	Units,Tar:		47 6				
	Readings:		642				Due16/09/19
	Meter Nos:	16C003012					
171300	160819	680902	1 Cash		4,458.71-		2,189.40 more
181477	30919	10 H ReconFee			400.00		2,589.40
183666	60919	684384	1 Cash		898.07-		1,691.33 more
	JULY 2019 BILL - DIRECT DEPOSIT						
192604	240919	687182	1 Cash DIRECT DEPOSIT		1,281.63-		409.70 more
192675	30919	10 H ReconFee			400.00		809.70
192685	30919	10 H ReconFee			400.00		1,209.70
193349	250919		15 Water Chg	39.44	1,656.50	42 1 Daily	2,866.20
	Units,Tar:		60 6				
	Readings:		702				Due25/10/19
	Meter Nos:	16C003012					
193567	260919	10 H ReconFee			800.00-		2,066.20
	REVERSE ERROR DEBIT R/FEE						
221381	251019		15 Water Chg	25.46	763.88	30 1 Daily	2,830.08
	Units,Tar:		28 6				
	Readings:		730				Due26/11/19
	Meter Nos:	16C003012					
234436	201119		15 Water Chg	27.46	713.96	26 1 Daily	3,544.04
	Units,Tar:		26 6				
	Readings:		756				Due20/12/19
	Meter Nos:	16C003012					
241719	91219	698660	1 Cash		2,422.45-		1,121.59 more
247472	181219		15 Water Chg	25.49	713.96	28 1 Daily	1,835.55
	Units,Tar:		26 6				
	Readings:		782				Due17/01/20
	Meter Nos:	16C003012					
249112	211219		17 Water Spec	22.05	66.17	3 1 Daily	1,901.72
	Units,Tar:		2 6				

	Readings:	784					Due21/01/20
	Meter Nos:	16C003012					
	*Reading Note: Final reading						
6846	270120	10	H ReconFee		400.00		2,301.72
26420	<u>240120</u>	15	Water Chg	60.40	2,053.68	34	4,355.40
	Units,Tar:	71	6			2 Daily	
	Readings:	855					Due 7/04/20
	Meter Nos:	16C003012					
	*Reading Note: Bill on disconnected reading						
27462	120320	10	H ReconFee		200.00		4,555.40
29436	160320	710924	1 Cash recon fee		400.00-		4,155.40 more
29437	160320	710924	1 Cash bill		4,355.40-	4	200.00CR more
32265	<u>60320</u>	15	Water Chg	1.54	65.00	42	135.00CR
	Units,Tar:	0	6			0 Daily	
	Readings:	855					Due22/04/20
	Meter Nos:	16C003012					
41817	<u>70420</u>	15	Water Chg	32.13	1,028.24	32	893.24
	Units,Tar:	36	6			1 Daily	
	Readings:	891					Due 7/05/20
	Meter Nos:	16C003012					
53271	<u>50520</u>	15	Water Chg	21.97	615.41	28	1,508.65
	Units,Tar:	21	6			1 Daily	
	Readings:	912					Due 4/06/20
	Meter Nos:	16C003012					
64105	50620	721318	1 Cash		1,508.65-	30	0.00 more
64354	<u>40620</u>	15	Water Chg	17.01	510.57	30	510.57
	Units,Tar:	17	6			1 Daily	
	Readings:	929					Due 7/07/20
	Meter Nos:	16C003012					
75971	<u>20720</u>	15	Water Chg	26.65	746.46	28	1,257.03
	Units,Tar:	26	6			1 Daily	
	Readings:	955					Due 3/08/20
	Meter Nos:	16C003012					
89990	50820	729366	1 Cash		1,257.03-	33	0.00 more
93512	<u>40820</u>	15	Water Chg	35.62	1,175.69	33	1,175.69
	Units,Tar:	41	6			1 Daily	
	Readings:	996					Due11/09/20
	Meter Nos:	16C003012					
105673	80920	733710	1 Cash		1,175.69-	26	0.00 more
106522	<u>60920</u>	15	Water Chg	35.62	1,175.69	33	1,175.69
	Units,Tar:	41	6			1 Daily	
	Readings:	1037					Due 9/10/20
	Meter Nos:	16C003012					
117649	<u>51020</u>	15	Water Chg	38.50	1,116.71	29	2,292.40
	Units,Tar:	39	6			1 Daily	
	Readings:	1076					Due17/11/20
	Meter Nos:	16C003012					
144226	<u>51120</u>	15	Water Chg	39.82	1,234.67	31	3,527.07
	Units,Tar:	43	6			1 Daily	
	Readings:	1119					Due 9/12/20
	Meter Nos:	16C003012					
158456	<u>21220</u>	15	Water Chg	43.54	1,175.69	27	4,702.76
	Units,Tar:	41	6			2 Daily	
	Readings:	1160					Due 6/01/21
	Meter Nos:	16C003012					
158596	91220	10	H ReconFee		400.00		5,102.76
2768	<u>70121</u>	15	Water Chg	27.74	998.75	36	6,101.51
	Units,Tar:	35	6			1 Daily	
	Readings:	1195					Due10/02/21
	Meter Nos:	16C003012					
78437	<u>130421</u>	15	Water Chg	44.45	4,267.29	96	10,368.80
	Units,Tar:	135	6			1 Daily	
	Readings:	1330					Due17/05/21
	Meter Nos:	16C003012					
81361	230421	10	H ReconFee		400.00		10,768.80
82093	260421	766572	1 Cash		10,368.80-		400.00 more
84900	270421	766840	1 Cash RECON FEE		400.00-	4	0.00 more
97772	<u>130521</u>	15	Water Chg	56.09	1,682.75	30	1,682.75
	Units,Tar:	53	6			2 Daily	
	Readings:	1383					Due16/06/21
	Meter Nos:	16C003012					



PO Box 1407
 Honiara
 Solomon Islands

Phone: 23985
 Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
 C/- National Hosting Authority, P.O.BOX 2443
 Honiara

Date: 16 Dec 21
 Account Number: 22008114
 Meter ID: 17W714861
 Meter Type: Metric
 Customer Type: Commercial

Location: Honiara
 Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 9,062.21
 Balance Prior to 16 DEC 21 9,062.21

Reading from: 12/11/21 to 13/12/21 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
274	259	15			
Water Service (0 - 30,000L)		15	\$28.93		433.95
		Standing Charge			66.43
4 DEC 814916 Cash	RE:107978				9,062.21CR

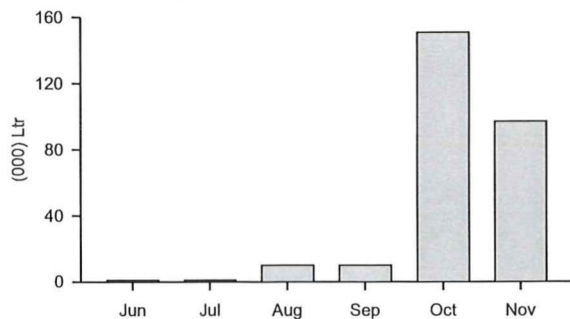
TOTAL THIS PERIOD \$500.38

TOTAL DUE \$500.38

FINAL DATE FOR PAYMENT: 14 JAN 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$500.38	\$0.00	\$0.00	\$0.00

Your water consumption for the last 4 months was 268 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 16 Dec 21
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 9,062.21
Balance Prior to 16 DEC 21 9,062.21

Reading from: 12/11/21 to 13/12/21 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
274	259	15			
Water Service (0 - 30,000L)		15	\$28.93		433.95
4 DEC 814916 Cash RE:107978		Standing Charge			66.43
					9,062.21CR

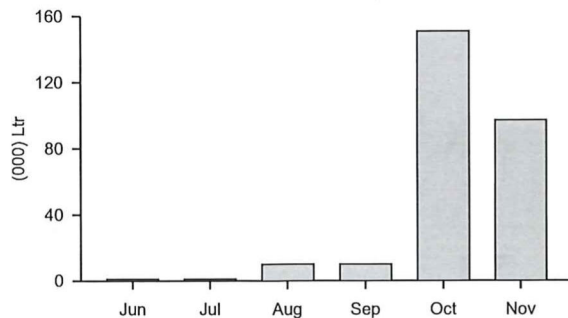
TOTAL THIS PERIOD \$500.38

TOTAL DUE \$500.38

FINAL DATE FOR PAYMENT: 14 JAN 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$500.38	\$0.00	\$0.00	\$0.00

Your water consumption for the last 4 months was 268 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

Your Reference

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

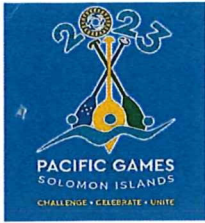
Held for Authorisation Transaction Number AE034385

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 1,207.09
Transfer From Amount: SBD 1,207.09
Indicative :
My Reference: Water Bill SINIS
Payment Details

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 WATER	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
6-3006	Water	Water - SINIS 13/12/21-18/01/22	\$1,207.09

Cheque No: IB Trans for \$1,207.09 Date 31/01/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 1/2/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 18 Jan 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 500.38
Balance Prior to 18 JAN 22 500.38

Reading from: 13/12/21 to 17/01/22 (35 days)

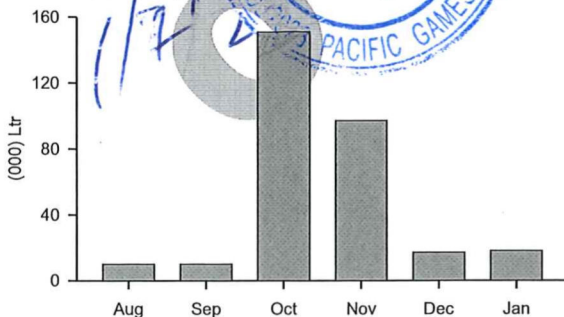
Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
295	274	21			
Water Service (0 - 30,000L)		21	\$30.20		634.31
		Standing Charge			72.40
TOTAL THIS PERIOD					\$706.71
TOTAL DUE					\$1,207.09
FINAL DATE FOR PAYMENT:					16 FEB 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$706.71	\$500.38	\$0.00	\$0.00



Your water consumption for the last 6 months was 303 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

GL: 6-3006
Job: 3-9050-03-01

SIWAWater-100505

Done
[Signature]
8/3/22

Your Reference

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

Held for Authorisation Transaction Number AER00414

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 24,321.47
Transfer From Amount: SBD 24,321.47
Indicative :
My Reference: SINIS Hostel

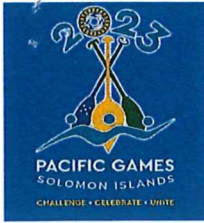
Payment Details

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


Authorised
[Signature]
9/3/22



A circular blue ink stamp from the National Hosting Authority. The outer ring contains the text "NATIONAL HOSTING AUTHORITY" at the top and "SOL2023 PACIFIC GAMES" at the bottom, separated by two stars. The center of the stamp contains the text "EXECUTIVE DIRECTOR".



PAYMENT VOUCHER

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

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SINIS Hostel water bill - 13/12/21 to 17/01/22	\$24,321.47

Cheque No: IB TRANS for \$24,321.47 Date 1/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 01/03/21



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-002/22

DEPARTMENT: NHA - Secretarial

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	SINIS Hostel- Solomon Water payment.	Solomon Water		\$24,321.47
TOTALS					\$ 24,321.47

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$24,321.47

Date:

25/02/21

Requisition Officer (Name):

Everlyn Porrisi

Sign:

[Signature]

Account Code:

6-3806

Account Name:

Water

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Debbie S

Sign:

[Signature]

Post:

PC

Department:

Finance

Authority is granted for expenditure not exceeding:

SBD\$

24,321.47

Signed:

[Signature]

Name:

C Nier

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

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Utility payment.

Compliance Check by:

[Signature]

Signature

Name:

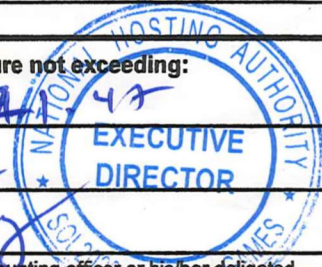
Leany Binil

Date:

25/02/22

Position:

Procurement Manager





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-002/22
 DEPARTMENT: NHA-Secretarial

PURCHASE REQUISITION

8/3/22

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	SINIS Hostel- Solomon Water payment.	Solomon Water 8/3/22		\$24,321.47
TOTALS					\$24,321.47

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$24,321.47 Date: 25/02/21 Account Code: 8/3/22-3006
 Requisition Officer (Name): Everlyn Porisi Sign: [Signature] Account Name: _____
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie S Sign: [Signature] Authority is granted for expenditure not exceeding:
 Post: FC SBD\$ 24,321.47
 Department: Finance 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 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"/>

Utility payment.

Compliance Check by: [Signature] Signature
 Name: Leany Binal Date: 25/02/22
 Position: Procurement Manager

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 25/02/22

Subject: Request for SINIS Hostel water bill payment.

I hereby request approval for SINIS Hostel water bill to the following Supplier:

1. Solomon Water: Meter ID #: 13B019557
Amount: \$24,321.47

Attached is the Invoice statement requests from Solomon Water worth \$ 24,321.47 submitted for your considerations and approvals for the purchase to be carried out.

Thank you.



Everlyn Birisi.



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 18 Jan 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accommodation (SINIS Hostel)

Previous Month
Balance at Previous Account Date 6,030.49
Balance Prior to 18 JAN 22 6,030.49

Reading from: 13/12/21 to 17/01/22 (35 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
9099	8607	492			
Water Service (0 - 30,000L)		30	\$30.20	906.15	
Water Service (>30 - 60,000L)		30	\$33.96	1,018.84	
Water Service (> 60,000L)		432	\$37.71	16,293.59	
		Total Water Service			18,218.58
		Standing Charge			72.40

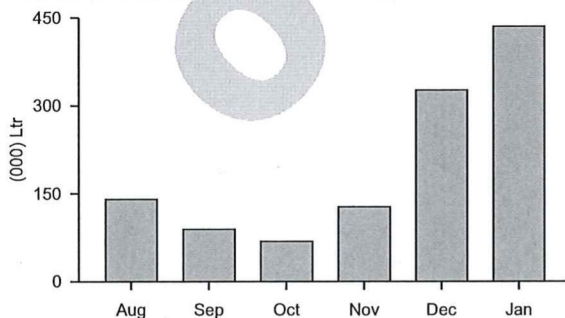
TOTAL THIS PERIOD \$18,290.98

TOTAL DUE \$24,321.47

FINAL DATE FOR PAYMENT: 16 FEB 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$18,290.98	\$6,030.49	\$0.00	\$0.00

Your water consumption for the last 6 months was 1185 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 12/03/2022 14:02
Transaction Number: AER40491

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 2,990.90
 Transfer From Amount: SBD 2,990.90
 Indicative :
 My Reference: Line Reloc-SINU

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#GL125180

Pay Date : 12/03/2022

Comments:

***** Authorisation Details *****
 12/03/2022 14:02 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 15/03/2022 10:49 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 14/03/2022 13:21 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 15/03/2022 10:49 Christian Nieng
 Transaction Processed

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*Done
14/3*

Your Reference

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

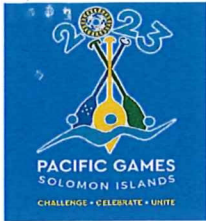
Held for Authorisation Transaction Number AER40491

Transaction Details


ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 2,990.90
Transfer From Amount: SBD 2,990.90
Indicative :
My Reference: Line Reloc-SINU
Payment Details

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 WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u><i>[Signature]</i></u> Date <u>15/3/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>14/3/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Relocation of Pipe at SINU Kukum Accommodation - PMU	\$2,990.00

Cheque No: IB TRANS for \$2,990.00 Date 11/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 11/03/22



Counter Service Form

P.O.Box 1407 Phone: 23984/23985 Fax: 20723 Email: service@solomonwater.com.sb

Name	NHA	Account Number	9L 125780
Location	Kokom Campes	Previous monthly bill	
Current Monthly Bill		Total Bill	
Tick Check Box	Types of Services Enquired	Fees Required	
<input type="checkbox"/>	Survey Fee	\$	
<input type="checkbox"/>	Service Fee	\$	
<input type="checkbox"/>	House Deposit	\$	
<input type="checkbox"/>	Monthly Bill	\$	
<input type="checkbox"/>	Outstanding Bill \$	\$	
	Amount to be paid \$	\$	
<input type="checkbox"/>	Reconnection	\$	
<input type="checkbox"/>	Illegal Fee	\$	
<input type="checkbox"/>	Payment Plan <input type="checkbox"/> Yes <input type="checkbox"/> No	\$	
<input type="checkbox"/>	Sewerage	\$	
<input type="checkbox"/>	Water Quality	\$	
<input type="checkbox"/>	Diversion Fee / Relocations	\$ 2990.90	
		Total Payment	\$ 2990.90
Signed		Date	8/3/22



SURVEY DETAIL FORM

NEW WATER SERVICES or METER SEPARATION/METER RELOCATION/LINE DIVERSION/LINE MAGNIFICATION

P.O. Box 1407, Honiara, Solomon Islands

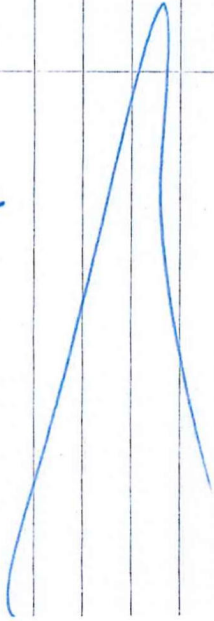
Phone: 23984/23985


Email:

slwa@solomonwater.com.sb

Part 1:		Customer Details	
Customer Name	SPG	Phone	
Location	Kukum Campus	Email	
Neighbour		Neighbour account	
Part 1:1		Type of Service- Estimated length of time for installation:	
<input type="checkbox"/>	New Water Service	<input type="checkbox"/>	Meter Relocation
<input type="checkbox"/>	Meter Separation	<input checked="" type="checkbox"/>	Line Diversion/Line Magnification
Part 1:2		Work Log	
Time	Start	10.00 am	End
	Complete	<input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>
	On - Hold		<input type="checkbox"/>
Part 2- Description		Survey and Inspection Assessment	
Supply system/DMA	Supply system East Kola DMA ✓		
Service line Size/ No. of House Already connected on	Service line size 50mm ✓		
Water already at site or not, need new service line?	Yes water already at site, but need line diversion.		
How far the house from the nearest service line/ And no. of potential household for connections	From the 100mm main to 50mm to divert is 30m.		
Is there need for further investigations from the Engineering group (pressure & flow)	No		
Survey Team	Ashley, Bailey, Ian	Date	25/2/2022
Installation Materials			

Item Description	Quantity	Remarks
100mm x 50mm Tapping pan	1	= \$254
50mm x 50mm male Adapter	1	= \$95
50mm poly pipe	30m	= \$1,401.9
50mm poly Coupling	1	= \$175
Back Hoe	1 hr	= \$1000

2mm GI Plug	1	= \$ 15
read dead tape	5	= \$ 50
		
Total =		\$ 2,990.90

Supplied Material to work to be done	Signature	Date
Buyer used for fitting	Signature	Date
By Field Lead/Works LPS/WO	Ashley Macsaffi 	25/2/22
Rev/ENR	Signature	Date
Rev ENR/Approval	Signature	Date
Rev by others	Signature	Date
RECOR		





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU 007/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Please mix payment for the relocation of SIWA water pipe on proposed site Accommodation @ SINU - KUKUM	Solomon Water	-	\$2,990.90
				TOTALS	\$2990-90

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2990-90 Date: 10/03/2022
 Requisition Officer (Name): Elwyn Maetia Sign: [Signature]

Account Code: 6-3008
 Account Name: Water.
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Eldon Tapa Sign: [Signature] 10/3/22
 Post: ED
 Department: PMU



Authority is granted for expenditure not exceeding: \$2990-90
 Signed: [Signature]
 Name: C Niemy

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: CLORIA HOAGINS Date: 10/03/2022
 Position: Contract administrator



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-090322

MEMO

To: ED

Date: 9th of March, 2022

Thru: Eldon Tepa:

Date: 10/3/22

(Signature)

From: Gordon Lui:

Date: 09/03/22

(Signature)

Re: Relocation of SIWA Water Pipe on Proposed Site Accommodations at SINU-Kukum.

Overview:

As part of NHA preparatory works for the SINU Dormitories at SINU-Kukum area, PMU has proposed two sites for accommodation in which the Chinese contractor can utilize.

On site 1, the Solomon Water pipe runs through on the North East end and it needs to be relocated to the other side of the road. Solomon Water has already done the survey and came back with a quotation to relocate the pipe. The total cost to relocate the pipe is **Two Thousand Nine Hundred and Ninety Dollars and Ninety Cents (\$2,990.90)**.

At the moment, the site preparation work is progressing and the relocation of the water pipe needs to be done simultaneously with the preparation work so that everything is done and ready before the ground breaking ceremony (Friday the 18th of March). Solomon Water has a policy of Payment Done Before Work Commence, thus, we would need to speed-up the payment process so that the relocation work can start as soon as possible.

See attached map for Solomon Water lines (yellow) and the proposed diversion route (orange).

Therefore, I am requesting your approval of this payment.

Amount: SBD\$ 2,990.90

Please find attached relevant supporting documents.



C/-P.O. Box 2443

Honiara

Solomon Islands



Phone:

677 7308800

Facebook page:

Sol2023 XVII Pacific
Games

C3



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

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

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	✓
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	-		
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	-		
Vendor Information Form (for new vendor)		-		
ICT Checklist attached (if for ICT equipment)		-		
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 ^{\$10,000} 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: GORDON LUI - PROJECT ENGINEER

Date: 09/03/2022

Procurement Compliance performed by:

Signed: [Signature]

Name and Position: Leony B. Procurement / Compliance

Date: 10/03/22

Finance Compliance performed by:

Signed: [Signature]

Name and Position: Nanief V. Accounts officer

Date: 11/03/22



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 12/03/2022 13:54
Transaction Number: AER40444

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 14,291.77
 Transfer From Amount: SBD 14,291.77
 Indicative :
 My Reference: KGV School Feb

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#22001545

Pay Date : 12/03/2022

Comments:

***** Authorisation Details *****
 12/03/2022 13:54 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 15/03/2022 10:48 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : Verified
 14/03/2022 13:22 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 15/03/2022 10:48 Christian Nieng
 Transaction Processed



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Doc
14/3

Your Reference

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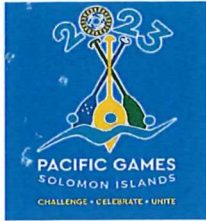
Held for Authorisation Transaction Number AER40444

Transaction Details


ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 14,291.77
Transfer From Amount: SBD 14,291.77
Indicative :
My Reference: KGVI School Feb
Payment Details

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 WATER	
Address:	Signed <u><i>[Signature]</i></u> Date <u>15/3/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>14/3/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA meter 002958 KVI school - Ranadi	\$14,291.77

Cheque No: IB TRANS for \$14,291.77 Date 11/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 10/03/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-016/22

DEPARTMENT: NHA - Secretariat

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	Being for water bill payment for meter ID: 002958	Solomon Water		\$14,291.77
TOTALS					\$14,291.77

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$14,291.77 Date: 10/03/22
 Requisition Officer (Name): Everlyn Birisi Sign: [Signature]

Account Code: 6-3006
 Account Name: Water
 Funds available on this account:

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Debbie S Sign: [Signature]
 Post: FC
 Department: NHA Finance

Authority is granted for expenditure not exceeding:
 SBD\$ 14,291.77
 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 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: _____ Signature
 Name: _____ Date: _____
 Position: _____



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-016/22

DEPARTMENT: NHA - Secretariat

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	"	Being for water bill payment for meter ID: 002958	Solomon Water 15/3/22		\$14,291.77
TOTALS					\$14,291.77

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$14,291.77 Date: 10/03/22

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

Account Code: 6-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: FC

Department: NHA Finance

Authority is granted for expenditure not exceeding:

SBD\$ 14,291.77

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 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: _____ Signature

Name: _____ Date: _____

Position: _____



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 16 Feb 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 3,369.70
Balance Prior to 16 FEB 22 3,369.70

Reading from: 28/01/22 to 14/02/22 (17 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
822	539	283			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		223	\$39.59	8,828.57	
		Total Water Service			10,849.67
		Standing Charge			72.40

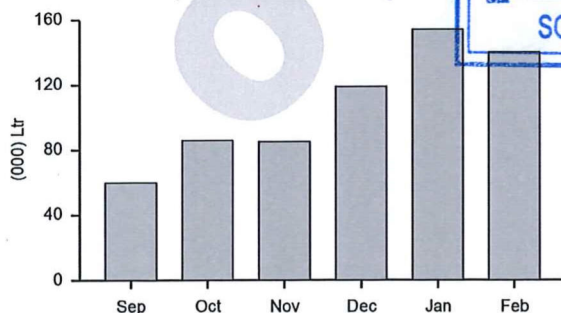
TOTAL THIS PERIOD \$10,922.07

TOTAL DUE **\$14,291.77**

FINAL DATE FOR PAYMENT: 17 MAR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$11,911.42	\$0.00	\$2,380.35	\$0.00

Your water consumption for the last 6 months was 644 Kilolitres



NATIONAL HOSTING FINANCIAL CONTROLLER AUTHORITY
Chim
 10/3/22
 SOL2023 PACIFIC GAMES

IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 21/03/2022 11:33
Transaction Number: AES06628

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 16,500.01
 Transfer From Amount: SBD 16,500.01
 Indicative :
 My Reference: SINIS Hostel-Jan

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#13001203

Pay Date : 21/03/2022

Comments:

***** Authorisation Details *****
 21/03/2022 11:33 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 21/03/2022 12:38 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 21/03/2022 15:13 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 21/03/2022 15:13 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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Held for Authorisation Transaction Number AES06628

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 16,500.01

Transfer From Amount: SBD 16,500.01

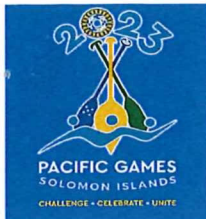
Indicative :

My Reference: SINIS Hostel-Jan


Payment Details

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:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u>May</u> Date <u>21/03/22</u>
NAME: SOLOMON WATER	
Address:	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>21/3/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA for the month of March 2022 - SINIS - Account # 22001351 & 22008114	\$16,500.01

Cheque No: IB TRANS for \$16,500.01 Date 21/03/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 21/03/22



Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203		-
KGVI School Area (H/#327)	41190234272	22001485		-
SINIS Hostel		22001351	17/01/2022 - 14/02/2022	\$ 15,435.33 ✓
SINIS Building	17W714861	22008114	14/02/2022 to 10/03/2022	\$ 1,064.68 ✓
			Total	\$ 16,500.01



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 22 Feb 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accommodation

Previous Month

Balance at Previous Account Date
Balance Prior to 22 FEB 22

24,321.47
24,321.47 *paid.*

Reading from: 17/01/22 to 14/02/22 (28 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
9496	9099	397			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		337	\$39.59	13,341.83	
Total Water Service					15,362.93
Standing Charge					72.40

TOTAL THIS PERIOD

\$15,435.33 *paid*

TOTAL DUE

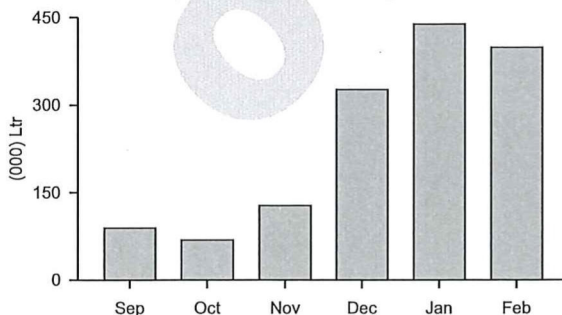
\$39,756.80 *paid*

FINAL DATE FOR PAYMENT:

23 MAR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$15,435.33	\$18,290.98	\$6,030.49	\$0.00

Your water consumption for the last 6 months was 1446 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 11 Mar 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 484.76
Balance Prior to 11 MAR 22 484.76

Reading from: 14/02/22 to 10/03/22 (24 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
324	308	16			
Water Service (0 - 30,000L)		16	\$31.72		507.52
		Standing Charge			72.40

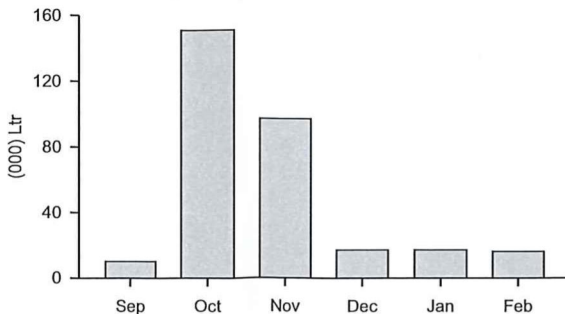
TOTAL THIS PERIOD \$579.92

TOTAL DUE \$1,064.68

FINAL DATE FOR PAYMENT: 11 APR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,064.68	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 308 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 14/04/2022 15:36
Transaction Number: AEU17299

Transaction Details:
 ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 39,282.20
 Transfer From Amount: SBD 39,282.20
 Indicative :
 My Reference: SINIS/KGVI Ranad

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#22001351/545

Pay Date : 14/04/2022

Comments:

***** Authorisation Details *****
 14/04/2022 15:36 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 19/04/2022 11:01 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 19/04/2022 12:31 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 19/04/2022 12:31 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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Held for Authorisation Transaction Number AEU17299

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 39,282.20

Transfer From Amount: SBD 39,282.20

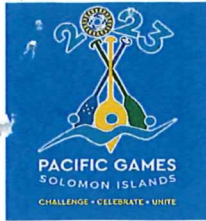
Indicative :

My Reference: SINIS/KGVI Ranad


Payment Details

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

Amoral
9/4
NATIONAL HOUSING AUTHORITY
EXECUTIVE DIRECTOR
19/5/22
SOI 2022 PACIFIC GAMES



PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u><i>Sherry</i></u> Date <u>19/04/22</u>
NAME: SOLOMON WATER Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>Sherry</i></u> Date <u>13/4/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of March 2022. Account Number 22001351 & 22001545	\$16,958.43
6-3006	Water		\$22,323.77

Cheque No: IB TRANS for \$39,282.20 Date 13/04/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 13/04/22



Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203		-
KGVI School Area (H/#327)	41190234272	22001485		-
SINIS Hostel		22001351	14/02/2022 - 10/03/2022	\$ 16,958.43 ✓
KGVI - Ranadi	2958	22001545	14/02/22 - 09/03/22	\$22,323.77
SINIS Building	17W714861	22008114		
			Total	\$ 39,282.20

Approved
12/4/22
2023
NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
PACIFIC GAMES



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 11 Mar 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 14,291.77
Balance Prior to 11 MAR 22 14,291.77

Reading from: 14/02/22 to 9/03/22 (23 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1032	822	210			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		150	\$39.59	5,938.50	
		Total Water Service			7,959.60
		Standing Charge			72.40

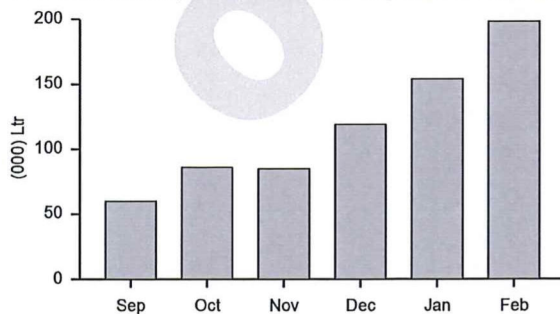
TOTAL THIS PERIOD \$8,032.00

TOTAL DUE **\$22,323.77**

FINAL DATE FOR PAYMENT: 11 APR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$18,954.07	\$989.35	\$0.00	\$2,380.35

Your water consumption for the last 6 months was 702 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater100505

22001545 National Hosting Authority

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
11263	250121		15 Water Chg	18.00	720.25	40	1,204.61
	Units,Tar:		25 6				
	Readings:		37139				Due 1/03/21
	Meter Nos:		GKM04E057				
16733	110221		10 H ReconFee		400.00		1,604.61
43883	50321	758238	1 Cash		1,204.61-		400.00 more
80824	210421	765990	1 Cash RECONNECTION FEE		400.00-	69	0.00 more
85028	280421		4 H Serv Fee		2,044.00		2,044.00
85075	280421	766931	1 Cash		2,044.00-		0.00 more
	Service Fee - CCECC South Pacific						
85076	280421		1 12 Water Dep		4,514.17-		0.00
	House Deposit - CCECC South Pacific						
115682	90221		15 Water Chg	16.00	240.01	15	240.01
	Units,Tar:		6 6			0 Daily	
	Readings:		37145				Due29/06/21
	Meter Nos:		GKM04E057				
	*Reading Note: Bill on disconnected reading						
115684	270521		15 Water Chg	107.17	3,536.83	33	3,776.84
	Units,Tar:		105 6			3 Daily	
	Readings:		105				Due29/06/21
	Meter Nos:		002958				
	*Reading Note: Bill on reading via photo						
129214	210621		15 Water Chg	116.89	2,922.45	25	6,699.29
	Units,Tar:		88 6			4 Daily	
	Readings:		193				Due21/07/21
	Meter Nos:		002958				
134779	290621	779290	1 Cash		3,776.84-		2,922.45 more
148511	220721	784396	1 Cash		6,699.29-	30	3,776.84CR more
151274	160721		15 Water Chg	7.28	182.15	25	3,594.69CR
	Units,Tar:		4 6			0 Daily	
	Readings:		197				Due24/08/21
	Meter Nos:		002958				
181829	160821		15 Water Chg	25.47	789.68	31	2,805.01CR
	Units,Tar:		25 6			1 Daily	
	Readings:		222				Due17/09/21
	Meter Nos:		002958				
206620	150921		15 Water Chg	56.09	1,682.75	30	1,122.26CR
	Units,Tar:		53 6			2 Daily	
	Readings:		275				Due22/10/21
	Meter Nos:		002958				
247304	211021		15 Water Chg	73.14	2,633.33	36	1,511.07
	Units,Tar:		80 6			2 Daily	
	Readings:		355				Due23/11/21
	Meter Nos:		002958				
266877	111121		15 Water Chg	127.11	2,669.47	21	4,180.54
	Units,Tar:		81 6			4 Daily	
	Readings:		436				Due17/12/21
	Meter Nos:		002958				
305725	221221	819168	1 Cash		4,180.54-	33	0.00 more
	Direct payment bsp 21/12/21						
311215	131221		15 Water Chg	74.38	2,380.35	32	2,380.35
	Units,Tar:		73 6			2 Daily	
	Readings:		509				Due28/01/22
	Meter Nos:		002958				
43676	280122		16 Water Est	21.50	989.35	46	3,369.70



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 11 Mar 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accomodation

Previous Month

Balance at Previous Account Date 39,756.80
Balance Prior to 11 MAR 22 39,756.80

Reading from: 14/02/22 to 10/03/22 (24 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current 9540	9496	44			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		14	\$35.65	499.10	
		Total Water Service			1,450.70
		Standing Charge			72.40
10 MAR 834808 Cash	Direct payment	BSP 10.03.2022			24,321.47CR

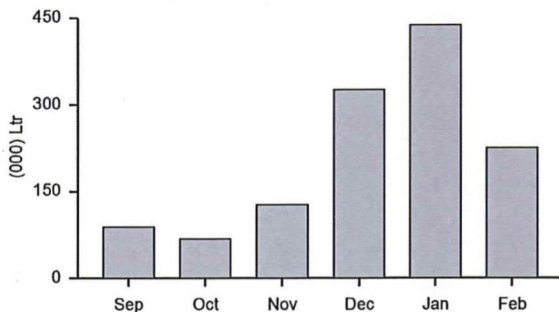
TOTAL THIS PERIOD \$1,523.10

TOTAL DUE \$16,958.43

FINAL DATE FOR PAYMENT: 11 APR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$16,958.43	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1273 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

22001351 SI National Institute of Sports (SINIS)

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
12703	310121		16 water EstM	234.81	10,801.50	46	10,801.50
	Units,Tar:		340 6				
	Readings:		5465				Due 1/03/21
	Meter Nos:	13B019557					
14583	30221	753507	1 Cash		10,801.50-	3	0.00 n
21325	180221		15 water Chg	546.93	9,844.89	18	9,844.89
	Units,Tar:		281 6				
	Readings:		5746				Due22/03/21
	Meter Nos:	13B019557					
23286	260221	756973	1 Cash		9,844.89-	4	0.00 n
53323	230321		15 water Chg	346.23	11,425.70	33	11,425.70
	Units,Tar:		324 6			10 Daily	
	Readings:		6070				Due23/04/21
	Meter Nos:	13B019557					
74855	70421	763449	1 Cash		11,425.70-	13	0.00 n
78953	120421		15 water Chg	379.22	7,584.51	20	7,584.51
	Units,Tar:		217 6			11 Daily	
	Readings:		6287				Due17/05/21
	Meter Nos:	13B019557					
80810	210421	765954	1 Cash		7,584.51-	5	0.00 n
98313	140521		15 water Chg	705.70	22,582.61	32	22,582.61
	Units,Tar:		632 6			20 Daily	
	Readings:		6919				Due16/06/21
	Meter Nos:	13B019557					
113968	260521	772302	1 Cash		22,582.61-	7	0.00 n
129162	210621		15 water Chg	863.42	32,810.23	38	32,810.23
	Units,Tar:		915 6			24 Daily	
	Readings:		7834				Due21/07/21
	Meter Nos:	13B019557					
138102	20721	780235	1 Cash		32,810.23-	10	0.00 n
151226	150721		15 water Chg	266.32	6,391.89	24	6,391.89
	Units,Tar:		184 6			8 Daily	
	Readings:		8018				Due24/08/21
	Meter Nos:	13B019557					
172086	20821	787020	1 Cash	REC NO: 101241	6,391.89-	7	0.00 n
172087	20821	787023	1 Cash		10,466.38-		10,466.38CF
				REC NO: 101242 - Material and fittings			
172088	20821	787023	1 Cash		2,000.00-		12,466.38CF
				REC NO: 101242 - Excavation			
181779	130821		15 water Chg	199.22	5,777.51	29	6,688.87CF
	Units,Tar:		167 6			6 Daily	
	Readings:		8185				Due17/09/21
	Meter Nos:	13B019557					
190754	310821		4 H Serv Fee		10,466.38		3,777.51
			Material & fittings				
190755	310821		4 H Serv Fee	Excavation	2,000.00		5,777.51
195748	70921	795239	1 Cash		5,777.51-	7	0.00 n
206565	150921		15 water Chg	123.60	4,078.93	33	4,078.93
	Units,Tar:		120 6			4 Daily	
	Readings:		8305				Due22/10/21
	Meter Nos:	13B019557					
230168	300921	800453	1 Cash		4,078.93-	7	0.00 n



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 20/04/2022 12:19
Transaction Number: AEU55188

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 14,690.00
 Transfer From Amount: SBD 14,690.00
 Indicative :
 My Reference: W/Connect-F-Hall

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : INV2022033116

Pay Date : 20/04/2022

Comments:

***** Authorisation Details *****
 20/04/2022 12:19 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 21/04/2022 10:20 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 22/04/2022 10:55 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 22/04/2022 10:55 Debbie Ofaeri Sifoni
 Transaction Processed

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

Your Reference

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

Held for Authorisation
Transaction Number AEU55188



22/4/22

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 14,690.00
Transfer From Amount: SBD 14,690.00
Indicative :
My Reference: W/Connect-F-Hall
Payment Details

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





Solomon Water

P.O. BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web:

www.solomonwater.com.sb

Provincial Offices | Auki: 40324 | Tulagi: 32029 | Noro: 61044

Invoice

Bill To: National Hosting Authority

Location: Panatina Campus

Invoice No: 2022033116

Customer ID: 63291

Invoice Date: 31/03/2022

Due Date: 29/06/2022

Account Number:

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		8	\$1,000.00	\$8,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal: \$14,690.00

Tax:

Tax Rate:

Tax Due:

Balance Due: \$14,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY



New Service Application Form

P.O.Box 1407, Honiara, Solomon Islands Fax:20723 Phone:23985 Email: service@solomonwater.com.sb

Provincial Office: Auki 40267 | Tulagi 32029 | Noro 61044

For Official use only

Application Number

Lodgement Date

Section 1: Application Details Detail of the person making this application. If you are not the legal owner, you must attach signed legal authority to act on their behalf

Title

FRIENDSHIP HALL (FUTSAL HALL)

First Name

Second Name

NATIONAL HOSTING AUTHORITY (NHA), SEA KING BUILDING

Postal Address

glui@sol2023.com.sb

Email

(677) 42098

Phone

Preferred Mode of Delivery Email Mail

Section 2: Property Details Legal property owner at time of application

Title

SOLOMON ISLANDS NATIONAL UNIVERSITY (SINU)

First Name

Second Name

192-002-0131

Parcel No

41

Lot No

Premise

Fixed Term Estate Temporary Occupancy License Customary Land Temporary Connection

160.010215

Longitude

-9.430713

Latitude

Honiara Auki Tulagi Tulagi

Neighboring ID

Type of Customers Commercial Domestic

Type of Services New Water Service New Waste Water Service Meter Separation

PANATIWA CAMPUS

Street Name

SINU

Section 3: Customer Declaration

I agree to comply with the provision of the Solomon Islands Water Authority Act 1992, other legislations and policies governing the authority including the payments of the appropriate fees and charges or any outstanding bill incurred by my tenant. I understand and agree that I as the landlord is responsible to ensure my tenant settle outstanding arrears before vacating my premise. In the event whereby my tenant vacates my premise without settling an arrear, I as the landlord will be responsible to settle the arrears.

NATIONAL HOSTING AUTHORITY

Name of Owner

Signature

Gordon Lui

Next of Kin

Signature

Witness (Customer Care Staff)

Signature

Date

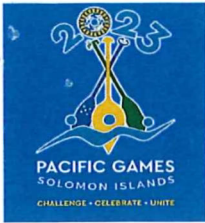
Checklist: Before submitting this form, please ensure all relevant fields in the form are filled and attached with the required documents

Certified Land Documents


Topographic Map

Property Details

Contact Details



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed <u>[Signature]</u> Date <u>21/4/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>19/4/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Instatllation of new water connection to Friendship Hall (WIKA)	\$14,690.00

Cheque No: IB TRANS for \$14,690.00 Date 19/04/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 19/04/22



C4

NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

COMPLIANCE CHECKLIST – ADVANCE PURCHASES
(Up to \$100,000 SBD)


PMU

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓	✓	
Pro-forma Invoice	P7 99	✓	✓	
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	Bid waived		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	✓	✓	
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required:(Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO		✓	✓	
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches Pro-forma Invoice		✓	✓	
Account code used is correct	P7 38.5(e)		✓	
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)	✓	✓	
Check calculations on Pro-forma Invoice 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)	✓	✓	
Data Information for preparation of PV/Cheque by Finance department				
Amount in Requisition matches PV				✓
Account code in Requisition matches PV				✓
Vendor name in Requisition matches PV				✓
Item code and Units entered (eg box, each) correctly				✓
Description has enough detail				✓
Budget OK				✓

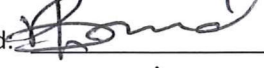
Compliance check for signing of Cheques				
Amount in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code correct				
Account code used is correct				

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 Gagah - P.M
 Date: 13/04/2022

Procurement Compliance performed by:

Signed: 
 Name and Position: Tony B, Procurement/ Compliance
 Date: _____

Finance Compliance performed by:

Signed: 
 Name and Position: FA Coordinator
 Date: 20/04/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 056/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Installation of new water connection to Friendship Hall [WIKAI]	Solomon Water	INV# 2022033116	\$14,690.00
TOTALS					\$14,690.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$14,690.00 Date: 12/04/2022

Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 6-3006

Account Name: WATER

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: [Signature] 12/4/22

Post: EXECUTIVE DIRECTOR - PMU

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD\$ 14,690.00

Signed: [Signature]

Name: CN/omy

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 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: [Signature] Signature

Name: Leong B Date: 13/04/22

Position: Procurement / Compliance



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-120422

MEMO

To: ED

[Handwritten signature]

Date: April 12th, 2022

Thru: Eldon Tapa:

[Handwritten signature]
(Signature)

Date: 12/4/22

From: Gordon Lui

[Handwritten signature]
(Signature)

Date: 12/04/22

Re: Payment for Solomon Water for New Water Connection to Friendship Hall

Overview:

The Friendship Hall which is funded by Indonesian Government is nearing its completion phase and requires water connection to supply this building. The National Hosting Authority (NHA) is responsible to meet the cost of new water connection and also other utilities to this building

Solomon Water has quoted the new water connection to the Friendship Hall to be **Fourteen Thousand Six Hundred and Ninety Dollars (SBD \$ 14,690.00)**.

Therefore, I am requesting you for the approval of the payment for new water connection.

Amount: SBD \$ 14,690.00

Please find attached relevant supporting documents.



FOR SECRETARIAT OFFICE USE ONLY

[Handwritten signature] *[Handwritten date]*

Signature

Date

Approved

Not
Approved



Mr. Christian Nieng

Executive Director

National Hosting Authority



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



Solomon Islands Government

BID / QUOTATION WAIVER/TENDER PROCESS

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

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature
- The procurement is of national importance and could not be planned or foreseen earlier.

Description of Product / Service/Works

New water connection to Friendship Hall building

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation		Natural Disaster		SI at War		
------------------------------	--	------------------	--	-----------	--	--

Public Emergency		Technical or Specialized Equipment	<input checked="" type="checkbox"/>	The procurement is of national importance and could not be planned or foreseen earlier.		
------------------	--	------------------------------------	-------------------------------------	-----------------------------------------------------------------------------------------	--	--

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

There is a need to have water connection to the new building (Friendship Hall) and Solomon Water is the only sole company that provides and distribute water in Honiara and thus is responsible to do the connection.

Requested by: Division / Section	Signed:  Date: 12/4/22
Project Management Unit/GFC	Name/Post: Eldon Tapa (Executive Director)
Approved by: Accounting Officer	Signed:  Date: 12/4/22
National Hosting Authority Secretariat	Name/Post: Christian Nieng (Executive Director)



Kirkman Campus
Panatua



HONIARA LAND REGISTRY

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER 192-002-131

PART A - PROPERTY SECTION

PARCEL NUMBER 192-002-131

EASEMENTS APPURTENANT ETC.

Edition

1

Opened

2 / 6 / 88

Number of pages in this Register.

2

Grantor: COMMISSIONER OF LANDS
 Grantee: SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION
 Term: 75 years From: 1/1/1988 Rent: \$2,000-00 a year (includes other parcels).
 Area (approx.): 44.2770 ha. Survey/Filed Plan No: XK 10580 ; XK 107580
 Date of Grant: 20th May 1988
 Mutation Number: -
 Superseded Parcels: -
 Current Parcels: -

Entry No.

PART B - OWNERSHIP SECTION

Name, Description and Address of Owner and Restrictions affecting Right of Disposition

Application Number and Date of Presentation
 Number Y M D

Observations
 (Nature of Instrument, Consideration, etc.)

Signature of Registrar

1.	RESTRICTION: no subdivision, lease, sublease, transfer or charge is to be registered without the written consent of the Grantor.	367/88	1988	6	1	Grant and s.122(3) of L. & T. Act.	
2.	SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION, P O Box 623, Honiara					Grant. No premium.	
3.	SOLOMON ISLANDS NATIONAL UNIVERSITY, P O Box R113, Honiara.	486/13	2013	6	13	Change of Name.	

FTE
1115 hr -

9th

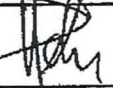
1
192-002-131
February 2017

Sup

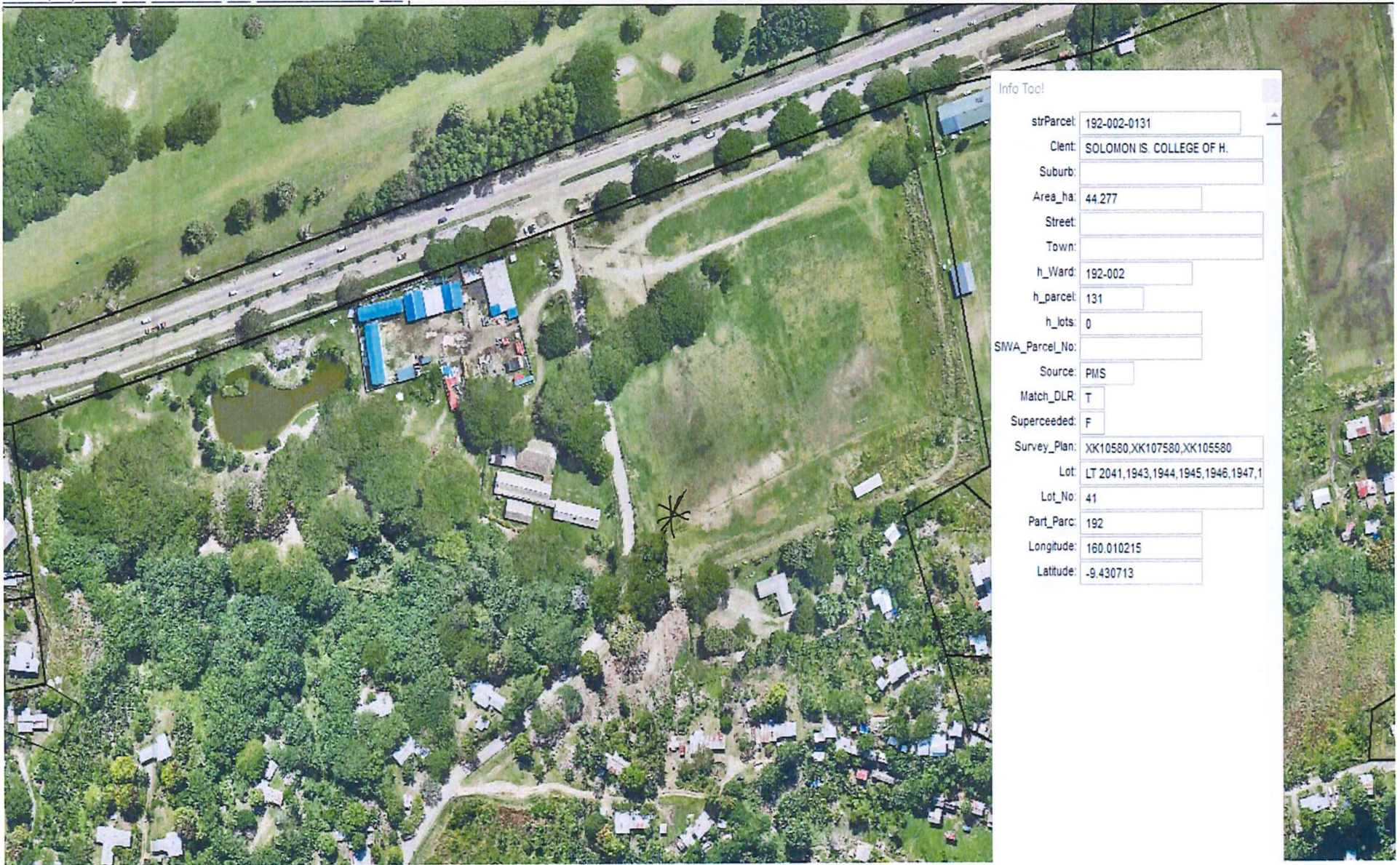
PART C - INCUMBRANCES SECTION

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER... 192-002-12

Entry No.	Nature of Incumbrance	Application Number and Date of Presentation				FURTHER PARTICULARS	Signature of Registrar	Surrenders, Cancellations etc.
		Number	Y	M	D			
1.	Obligations incident to estate	367/88	1988	6	1	The covenants, obligations, liabilities etc. contained or implied in the Instrument of Grant.		
						<p style="text-align: center;">FTE 11562</p> <p style="text-align: center;">9th</p> <p style="text-align: center;">2 192-002-131</p> <p style="text-align: center;">ref</p>		

ANY ENTRIES STRUCK THROUGH IN RED ARE NO LONGER SUBSISTING



Info Tool

strParcel:	192-002-0131
Client:	SOLOMON IS. COLLEGE OF H.
Suburb:	
Area_ha:	44.277
Street:	
Town:	
h_Ward:	192-002
h_parcel:	131
h_lots:	0
SIWA_Parcel_No:	
Source:	PMS
Match_DLR:	T
Superceded:	F
Survey_Plan:	XK10580,XK107580,XK105580
Lot:	LT 2041,1943,1944,1945,1946,1947,1
Lot_No:	41
Part_Parc:	192
Longitude:	160.010215
Latitude:	-9.430713



SINU

SOLOMON ISLANDS NATIONAL UNIVERSITY

PROPERTIES FACILITIES and PROJECTS DEPARTMENT
P. O BOX R113, HONIARA, SOLOMON ISLANDS.
PHONE: 39085, 30111 or ext. 2693, Fax: 30390
Email:frank.lui@sinu.edu.sb. Website: www.sinu.edu.sb

Date: 24TH March 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam,

RE: CONSENT LETTER FOR NEW UTILITY CONNECTION

On behalf of SINU Management as a Director Properties & Facilities and Projects PFP (Ag) I hereby give your office a Consent and Approval to carry out New Utility Connection for the Futsal Hall at SINU Panatina Campus within the Parcel Number of: **192-002-131**

This Consent letter is issued purposely to support any Development & Projects for PG2023 Games.



Acting Director PFP Department

Invoice - Nation Hosting Authority

Ken Grossmith

Mark as unread

Fri 4/1/2022 7:59 PM

Inbox

Many thanks bro. I assume that this has been paid by NHA so I can include as such in my monthly report indicating payments made by NHA today.
Please confirm.
Cheers

Ken

Gordon Lui

Mark as unread

Fri 4/1/2022 2:52 PM

Sent Items

1 attachment

Invoice -
Na-.pdf
[Download all](#)

Hello Ken,

Attached is the invoice for new water connection to WIKA Futsal Hall. This is just for documentation purpose.

Regards

Gordon

[REPLY](#)[REPLY ALL](#)[FORWARD](#)

Christina Misiosi <CMisiosi@> Mark as unread

Thu 3/31/2022 10:20 AM

Inbox

To: Gordon Lui;

Cc: Charles Irofa'alu <cirofaalu@solomonwater.com.sb>;
Clifton Lapo <clapo@solomonwater.com.sb>;
Wilson David Fialakwa <wfialakwa@solomonwater.com.sb>;
Lucy Habu <lhabu@solomonwater.com.sb>;

You forwarded this message on 4/1/2022 2:52 PM.

1 attachment

Invoice
Na^h.pdf
[Download all](#)

[Action Items](#)

[Get more apps](#)

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.

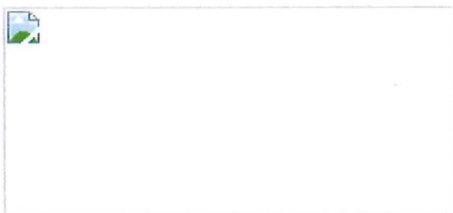
Gordon,

As per your update on the telephone this morning on the Invoice. Please see attaché the invoice for the New Water Service application for National Hosting Authority.

Thanks

Christina S Misiosi
Customercare
Solomon Water
P.O.Box 1407
Honiara

p + 677 23985
m + 677 7568869



This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission.

WIKA Futsal New Connection

Clifton Lapo <clapo@solomonw Mark as unread

Mon 3/28/2022 9:31 AM

Inbox

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 and noted Gordon

Kind Regards

Clifton Lapo

New Customer Installation Team Leader

Solomon Water

P.O.Box 1407

Honiara

m + 677 8409893

e clapo@solomonwater.com.sb

REPLY

REPLY ALL

FORWARD

Gordon Lui

Mark as unread

Mon 3/28/2022 9:22 AM

Sent Items

To: Clifton Lapo <clapo@solomonwater.com.sb>;

Clifton,

I have lodged the application for new water connection for the WIKA Futsal Building on Friday. Please give me a call once your team are about to go on site for survey so that I can inform the Project Manager on site.

Have a great day.

Regards

Gordon



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 17/05/2022 16:02
Transaction Number: AEW91698

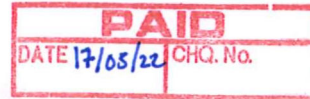
Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 36,730.98
 Transfer From Amount: SBD 36,730.98
 Indicative :
 My Reference: NHA Office& KGVI

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#13001203/545



Pay Date : 17/05/2022

Comments:

***** Authorisation Details *****
 17/05/2022 16:02 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 18/05/2022 10:06 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 18/05/2022 12:16 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 18/05/2022 12:16 Debbie Ofaeri Sifoni
 Transaction Processed

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Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203	09/03/22 - 11/04/22	\$ 8,903.98
KGVI School Area (H/#327)	41190234272	22001485		-
SINIS Hostel		22001351		
KGVI - Ranadi	2958	22001545	09/03/ - 11/04/22	\$27,827.00
SINIS Building	17W714861	22008114		
			Total	\$ 36,730.98

GOC	35%	3,150.64
NHA	20%	1,780.80
PMU	45%	3,972.54
	100%	8,903.98

Your Reference

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

Held for Authorisation Transaction Number AEW91698

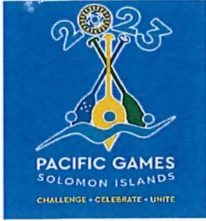
Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 36,730.98
Transfer From Amount: SBD 36,730.98
Indicative :
My Reference: NHA Office& KGVI
Payment Details



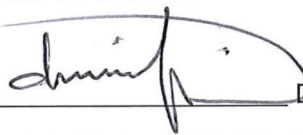
You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

Anthem
cy
181-572





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>18/05/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>17/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of April 2022 - NHA Office & KGVI Ranadi	\$3,150.64
6-3006	Water		\$1,780.80
6-3006	Water		\$3,972.54
6-3006	Water		\$27,827.00

Cheque No: IB TRANS for \$36,730.98 Date 17/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 17/05/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 13 Apr 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 22,323.77
Balance Prior to 13 APR 22 22,323.77

Reading from: 9/03/22 to 11/04/22 (33 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current 1742	1032	710			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		650	\$39.59	25,733.50	
		Total Water Service			27,754.60
		Standing Charge			72.40

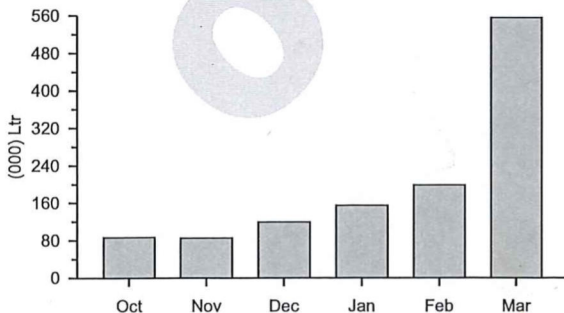
TOTAL THIS PERIOD **\$27,827.00**

TOTAL DUE **\$50,150.77**

FINAL DATE FOR PAYMENT: 12 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$27,827.00	\$8,032.00	\$11,911.42	\$2,380.35

Your water consumption for the last 6 months was 1197 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority, CCECC SouthPacifi
National Hosting P.O.BOX 2443
Honiara

Date: 13 Apr 22
Account Number: 22001485
Meter ID: 19W701637
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI School Area

Deposit: \$4,514.17

Previous Month

Balance at Previous Account Date 79.04CR
Balance Prior to 13 APR 22 79.04CR

Reading from: 10/03/22 to 11/04/22 (32 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
12	12	0	Standing Charge		72.40

THIS IS AN ESTIMATED READING
PLEASE CONTACT US TO ARRANGE READING

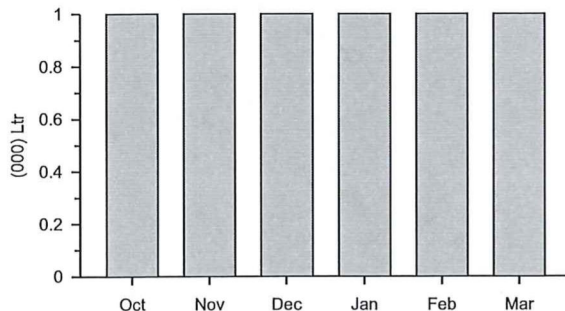
TOTAL THIS PERIOD \$72.40

TOTAL DUE \$6.64CR

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$6.64CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1- Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

22001485 National Hosting Authority, CCECC SouthP

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
34846	260320		50 Cashwater		172.98-		0.00
			T/F TO CASHWATER				
85026	280421		4 H Serv Fee		2,044.00		2,044.00
85073	280421	766931	1 Cash		2,044.00-		0.00 mc
			Service Fee - CCECC South Pacific				
85074	280421	1	12 Water Dep		4,514.17-		0.00
			House Deposit - CCECC South Pacific				
118502	270521		15 Water Chg	4.74	777.43	164	777.43
			Units,Tar: 12 8				
			Readings: 12				Due29/06/21
			Meter Nos:41190234272				
129205	180621		15 Water Chg	0.91	20.05-	22	757.38
			Units,Tar: 2- 8			0 Daily	
			Readings: 10				Due21/07/21
			Meter Nos:41190234272				
134778	290621	779290	1 Cash		777.43-	7	20.05CR
140073	90721	781481	1 Cash		757.38-		777.43CR
151264	160721		15 Water Chg	7.00	196.15	28	581.28CR
			Units,Tar: 3 8			0 Daily	
			Readings: 13				Due24/08/21
			Meter Nos:41190234272				
181821	160821		15 Water Chg	0.74	23.19	31	558.09CR
			Units,Tar: 1- 8			0 Daily	
			Readings: 12				Due17/09/21
			Meter Nos:41190234272				
206608	150921		15 Water Chg	3.65	109.67	30	448.42CR
			Units,Tar: 1 8			0 Daily	
			Readings: 13				Due22/10/21
			Meter Nos:41190234272				
244593	181021		15 Water Chg	2.01	66.43	33	381.99CR
			Units,Tar: 0 8			0 Daily	
			Readings: 13				Due18/11/21
			Meter Nos:41190234272				
266866	111121		15 Water Chg	2.76	66.43	24	315.56CR
			Units,Tar: 0 8			0 Daily	
			Readings: 13				Due17/12/21
			Meter Nos:41190234272				
302953	141221		15 Water Chg	2.01	66.43	33	249.13CR
			Units,Tar: 0 8			0 Daily	
			Readings: 13				Due18/01/22
			Meter Nos:41190234272				
43665	280122		16 Water Est	1.60	72.40	45	176.73CR
			Units,Tar: 0 8				
			Readings: 13				Due 3/03/22
			Meter Nos:19w701637				
51852	110222		15 Water Chg	1.80	25.29	14	151.44CR
			Units,Tar: 1- 8			0 Daily	
			Readings: 12				Due17/03/22
			Meter Nos:19w701637				
85013	100322		15 Water Chg	2.68	72.40	27	79.04CR
			Units,Tar: 0 8			0 Daily	
			Readings: 12				Due11/04/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 14 Apr 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 5,028.93
Balance Prior to 14 APR 22 5,028.93

Reading from: 9/03/22 to 11/04/22 (33 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2133	2028	105			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		45	\$39.59	1,781.55	
Total Water Service					3,802.65
Standing Charge					72.40
22 MAR 837679 Cash	Direct Payment	BSP 22/03/2022			16,500.01CR
28 MAR	Water Jnl	Error Posting 22.03.22			16,500.01

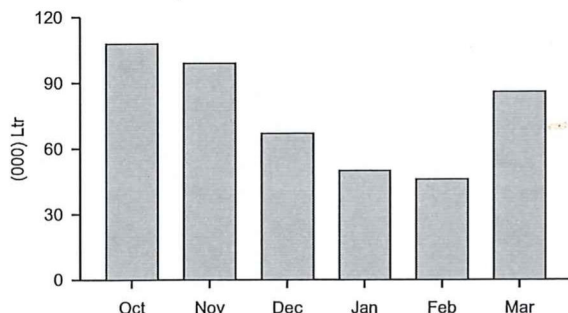
TOTAL THIS PERIOD \$3,875.05

TOTAL DUE \$8,903.98

FINAL DATE FOR PAYMENT: 13 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$8,903.98	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 456 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

22001545 National Hosting Authority

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
5057	210120		10 H ReconFee		400.00		6,553.15
5536	220120	703840	1 Cash		6,153.15-		400.00 mc
7795	280120	704509	1 Cash recon fee		400.00-	7	0.00 mc
12092	200120		15 Water Chg	17.30	778.65	45	778.65
	Units,Tar:		28 6				
	Readings:		36735				Due 2/03/20
	Meter Nos:		GKM04E057				
21931	240220		15 Water Chg	63.65	2,227.85	35	3,006.50
	Units,Tar:		75 6			2 Daily	
	Readings:		36810				Due30/03/20
	Meter Nos:		GKM04E057				
27077	100320	710297	1 Cash		3,006.50-	11	0.00 mc
32802	190320		15 Water Chg	41.61	998.75	24	998.75
	Units,Tar:		35 6			1 Daily	
	Readings:		36845				Due23/04/20
	Meter Nos:		GKM04E057				
43758	150420	714532	1 Cash		998.75-	21	0.00 mc
49572	240420		15 Water Chg	59.15	2,129.48	36	2,129.48
	Units,Tar:		72 6			2 Daily	
	Readings:		36917				Due28/05/20
	Meter Nos:		GKM04E057				
56573	140520	718717	1 Cash		2,129.48-	15	0.00 mc
62338	250520		15 Water Chg	30.31	939.77	31	939.77
	Units,Tar:		33 6			1 Daily	
	Readings:		36950				Due29/06/20
	Meter Nos:		GKM04E057				
65364	100620	721921	1 Cash		939.77-	11	0.00 mc
70251	180620		15 Water Chg	40.38	969.26	24	969.26
	Units,Tar:		34 6			1 Daily	
	Readings:		36984				Due21/07/20
	Meter Nos:		GKM04E057				
75703	20720	724746	1 Cash		969.26-	10	0.00 mc
82383	140720		15 Water Chg	11.57	300.89	26	300.89
	Units,Tar:		9 6			0 Daily	
	Readings:		36993				Due17/08/20
	Meter Nos:		GKM04E057				
89409	30820	729035	1 Cash		300.89-	17	0.00 mc
93423	110820		15 Water Chg	17.29	484.36	28	484.36
	Units,Tar:		16 6			1 Daily	
	Readings:		37009				Due11/09/20
	Meter Nos:		GKM04E057				
104355	30920	733118	1 Cash		484.36-	21	0.00 mc
108286	110920		15 Water Chg	24.07	746.46	31	746.46
	Units,Tar:		26 6			1 Daily	
	Readings:		37035				Due13/10/20
	Meter Nos:		GKM04E057				
133953	81020	739286	1 Cash		746.46-	24	0.00 mc
139337	261020		15 Water Chg	18.33	825.09	45	825.09
	Units,Tar:		29 6			1 Daily	
	Readings:		37064				Due27/11/20
	Meter Nos:		GKM04E057				
142107	41120	741420	1 Cash		825.09-	6	0.00 mc

	Meter Nos:002958						
43676	<u>280122</u>	16 water Est	21.50	989.35	46	3,369.70	
	Units,Tar:	30 6					
	Readings:	539					Due 3/03/22
	Meter Nos:002958						
51861	<u>140222</u>	15 water Chg	642.47	10,922.07	17	14,291.77	
	Units,Tar:	283 6			5 Daily		
	Readings:	822					Due17/03/22
	Meter Nos:002958						
85021	<u>90322</u>	15 water Chg	349.21	8,032.00	23	22,323.77	
	Units,Tar:	210 6			9 Daily		
	Readings:	1032					Due11/04/22
	Meter Nos:002958						
107769	<u>110422</u>	15 water Chg	843.24	27,827.00	33	50,150.77	
	Units,Tar:	710 6			22 Daily		
	Readings:	1742					Due12/05/22
	Meter Nos:002958						
116588	260422 845477	1 Cash		14,291.77-		35,859.00	<u>mc</u>
	Direct Deposit	- 15.02.22					
117481	260422 845470	1 Cash		22,323.77-		13,535.23	<u>mc</u>
117669	270422 845650	1 Cash		22,323.77-	14	8,788.54	<u>CR</u>
	Direct Deposit	BSP 21/04/22					
TP Balance	1 1 Hon Depos			8,730.17-			
	Cr bal offset t						
Balance	8,788.54-		DEP	8,730.17-		8,788.54CR	



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 26/05/2022 13:34

Transaction Number: AEX74684

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 21,690.00

Transfer From Amount: SBD 21,690.00

Indicative :

My Reference: Water K/Campus

Payment Details

Account Name: SIWA

Account Number: 4001152687

Bank Name: Bank of South Pacific

Reference To Payee : INV2022051847

Pay Date : 26/05/2022

Comments:

***** Authorisation Details *****

26/05/2022 13:34 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

29/05/2022 13:38 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

29/05/2022 16:43 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

29/05/2022 16:43 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

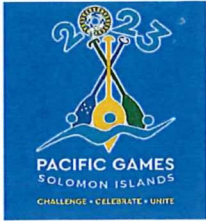
Held for Authorisation Transaction Number AEX74684

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 21,690.00
Transfer From Amount: SBD 21,690.00
Indicative :
My Reference: Water K/Campus
Payment Details

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

my
20/05/22

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	
Address:	APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>27/5/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed Date <u>26/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Payment for new water connection to females Hotels at SINU - Kukum for the SINU Dormitories projects	\$21,690.00

Cheque No: IB TRANS for \$21,690.00 Date 26/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Date 26/05/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-093/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for new water connection to females' hostel at SINU - Kukum for the SINU Dormitories Project.	Solomon Water	INV# 202209847	\$ 21,690.00
TOTALS					\$ 21,690.00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$21,690.00</u> Date: <u>23/05/22</u> Requisition Officer (Name): <u>EWARD MAETA PETER HIMARE</u> Sign: <u>[Signature]</u>			Account Code: <u>6-3006</u> Account Name: <u>Water</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>ELDON TEPA</u> Sign: <u>[Signature] 25/5/22</u> Post: <u>EXECUTIVE DIRECTOR, PMU</u> Department: <u>PMU, GFC</u>			Authority is granted for expenditure not exceeding: SBDS: <u>21,690.00</u> Signed: <u>[Signature]</u> Name: <u>Niam</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 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>Leony-B</u> Date: <u>25/05/22</u> Position: <u>Procurement Compliance</u>		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-093/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for new water connection to female's hostel at SIMU-Kukum for the SIMU Dormitories Project.	Solomon Water May 27/5/22	INV# 202209847	\$ 21,690.00
TOTALS					\$ 21,690.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$21,690.00 Date: 23/05/22
 Requisition Officer (Name): ~~ELDON TEPA~~
PETER HIMANE Sign: [Signature]

Account Code: 6-3006
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): ELDON TEPA Sign: [Signature] 25/5/22
 Post: EXECUTIVE DIRECTOR, PMU
 Department: PMU, GFC

Authority is granted for expenditure not exceeding:
 SBD\$ 21,690.00
 Signed: [Signature]
 Name: G Niom
 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
 Name: Leeroy B Date: 25/05/22
 Position: Procurement/Compliance

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-190522-2

MEMO

To: ED



Date: May 19th, 2022

Thru: Eldon Tapa:


(Signature)

Date: 20/5/22

From: Gordon Lui


(Signature)

Date: 19/05/22

Re: Payment for Solomon Water for New Water Connection to Female's Hostel at SINU- Kukum Campus Dormitories Project

Overview:

The Female's Hostels (Site 2) at SINU – Kukum Campus is about to go into the construction phase. This project is funded by People's Republic of China (PRC) to accommodate athletes to the 2023 Pacific Games. According to the agreement, the National Hosting Authority (NHA) is responsible to meet the cost of new water connection and other utilities to this buildings.

Solomon Water has quoted the new water connection to the Female's Hostel (Site 2) to be **Twenty One Thousand and Six Hundred and Ninety Dollars (SBD \$21,690.00)**

Therefore, I am requesting you for the approval of the payment for new water connection.

Amount: SBD \$ 21,690.00

Please find attached relevant supporting documents.

FOR SECRETARIAT OFFICE USE ONLY

Signature  Date 20/5/22

Approved	Not Approved
✓	

Mr. Christian Nieng
Executive Director



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games



Solomon Water

P.O. BOX 1407
Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web: www.solomonwater.com.sl

Provincial Offices | Auki: 40324 | Tulagi: 32029 | Noro: 61044

Invoice

Bill To: National Hosting Authority (NHA)
Female Hostel

Location: Kukum Campus

Invoice No: 2022051847

Customer ID: 63314

Invoice Date: 18/05/2022

Due Date: 16/08/2022

Account Number:

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		15	\$1,000.00	\$15,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal: \$21,690.00
Tax:
Tax Rate:
Tax Due:
Balance Due: \$21,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY



Solomon Islands Government

BID / QUOTATION WAIVER/TENDER PROCESS

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

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature
- The procurement is of national importance and could not be planned or foreseen earlier.

Description of Product / Service/Works

New water connection to Female's Hostel at Kukum Campus, SINU. The hostel will host athletes to the 2023 Pacific Games

REASON FOR REQUEST (Please Tick)

<p>Genuine Market Limitation</p>		<p>Natural Disaster</p>		<p>SI at War</p>		
----------------------------------	--	-------------------------	--	------------------	--	--

Public Emergency		Technical or Specialized Equipment	✓	The procurement is of national importance and could not be planned or foreseen earlier.		
------------------	--	------------------------------------	---	-----------------------------------------------------------------------------------------	--	--

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

Solomon Water is the only company that provides water to the Honiara grid and is solely responsible to do any new connection.

Requested by: Division / Section	Signed:  Date: 2/5/22
Project Management Unit/GFC	Name/Post: Eldon Tapa (Executive Director)
Approved by: Accounting Officer	Signed:  Date: 20/8/22
National Hosting Authority Secretariat	Name/Post: Christian Nieng (Executive Director)





New Service Application Form

P.O.Box 1407, Honiara, Solomon Islands Fax:20723 Phone:23985 Email: service@solomonwater.com.sb

Provincial Office: Auki 40267 | Tulagi 32029 | Noro 61044

For Official use only

Application Number

Lodgement Date

Section 1: Application Details

Detail of the person making this application. If you are not the legal owner, you must attach signed legal authority to act on their behalf

<input type="checkbox"/>	NATIONAL HOSTING AUTHORITY	(NHA) - FEMALE HOSTEL
Title	First Name	Second Name
PO Box 2443, HONIARA		
Postal Address		
info@sol2023.com.sb		(677) 42098
Email		Phone
Preferred Mode of Delivery <input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Mail		

Section 2: Property Details

Legal property owner at time of application

<input type="checkbox"/>	SOLOMON ISLANDS NATIONAL	UNIVERSITY (SNU)
Title	First Name	Second Name
191-038-84		2040
Parcel No		Lot No
		Premise
<input checked="" type="checkbox"/> Fixed Term Estate <input type="checkbox"/> Temporary Occupancy License <input type="checkbox"/> Customary Land <input type="checkbox"/> Temporary Connection		
159.990852		-9.436001
Longitude		Latitude
<input checked="" type="checkbox"/> Honiara <input type="checkbox"/> Auki <input type="checkbox"/> Tulagi <input type="checkbox"/> Tulagi	Neighboring ID	
Type of Customers <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Domestic	KUKUM CAMPUS	
Type of Services <input checked="" type="checkbox"/> New Water Service <input type="checkbox"/> New Waste Water Service <input type="checkbox"/> Meter Separation	Street Name SINU	

Section 3: Customer Declaration

I agree to comply with the provision of the Solomon Islands Water Authority Act 1992, other legislations and policies governing the authority including the payments of the appropriate fees and charges or any outstanding bill incurred by my tenant. I understand and agree that I as the landlord is responsible to ensure my tenant settle outstanding arrears before vacating my premise. In the event whereby my tenant vacates my premise without settling an arrear, I as the landlord will be responsible to settle the arrears.

<input type="checkbox"/>	<input type="checkbox"/>
Name of Owner	Signature
<input type="checkbox"/>	<input type="checkbox"/>
Next of Kin	Signature
<input type="checkbox"/>	<input type="checkbox"/>
Witness (Customer Care Staff)	Signature
<input type="checkbox"/>	<input type="checkbox"/>
	Date

Checklist: Before submitting this form, please ensure all relevant fields in the form are filled and attached with the required documents

- Certified Land Documents Topographic Map Property Details Contact Details

NEW CONNECTION SERVICE FORM

APPLICANT DETAILS

Full Name	NATIONAL HOSTING AUTHORITY (NHA) - FEMALE HOSTEL	
Postal Address	SEA KING BUILDING, PO BOX 2443, HONIARA	
Email Address	info@sol2023.com.sb	
Phone Contact	42098	
Preferred mode of delivery	<input checked="" type="checkbox"/> Email	<input checked="" type="checkbox"/> Mail

PROPERTY OWNER DETAILS - (If different from applicant)

Full Name	SOLOMON ISLANDS NATIONAL UNIVERSITY (SINU)	
Postal Address	KUKUM CAMPUS, PO BOX R113, HONIARA	
Phone contact	42098	

PROPERTY DETAILS

Location Details	<input checked="" type="checkbox"/> Honiara <input type="checkbox"/> Auki <input type="checkbox"/> Tulagi <input type="checkbox"/> Noro Area: _____		
Lot Number	2040	Parcel Number	191-038-84
Type of Property Ownership	<input checked="" type="checkbox"/> Fixed Term Estate <input type="checkbox"/> Temporary Occupancy License <input type="checkbox"/> Customary Land		
Type of Customer	<input type="checkbox"/> Domestic <input checked="" type="checkbox"/> Commercial		
Types of Service	<input checked="" type="checkbox"/> New Water <input type="checkbox"/> New Wastewater <input type="checkbox"/> Meter Separation		

INFORMATION REQUIREMENT

The property owner is required to provide the following certified land documents and proof of Identification:

- Fixed Term Estate Document (FTE) from the registry office within the Ministry of Lands
- Temporary Occupancy License (TOL)
- Customary Land Ownership Titles (PE)
- Topographic Map
- Business Certificate
- Property Owner Consent Document
- Any of the following [Passport Bio-Data Page | Driver's License | NPF Card | Voter ID Card]

TERMS AND CONDITIONS

Property Owner / Tenant hereby agrees to:

1. Comply with provisions of the Solomon Islands Water Authority Act 1993, and other legislation and policies governing the Authority.
2. Solomon Water's requirements for New Water and Wastewater Service.
3. Pay the required survey and service fees for the connections requested.
4. Not sell water to any other person or connect any other household or business to the water supply line.
5. Meet the cost of locating, removing, bypassing or avoiding any obstruction or other utility service encountered during the installation of the new connection or associated equipment.
6. Bear the cost of relocating the meter or service line as requested.
7. Not allow any meter tampering, illegal bypass or theft of water and report this to Solomon Water if discovered.
8. Inform Solomon Water of any changes of mail or email and phone number of the person or company responsible for receiving monthly bills.
9. Allow an officer of Solomon Water to enter the property for the purpose of reading the meter, inspecting the work performed on the property in relation to this application and for any future meter reading, inspection or maintenance.
10. Be responsible for safe keeping of all meters and equipment provided and fixed at my residence/business by Solomon Water and bear any loss or penalty due to illegal connection or damage to any meter or other equipment while it is fixed at my residence/business.
11. Pay the monthly charges for water and wastewater used within the given billing period.
12. Inform Solomon Water at least two weeks before premises are vacated.
13. Provide a business certificate if applicant is a commercial property owner.
14. Pay for reconnection, penalty and other fees as stipulated by Solomon Water.
15. Allow Solomon Water employees to read the water supply meter regularly. Should the meter not be accessible, an estimate will be provided.

These clauses only apply to the property owner:

16. In the event whereby my tenant vacates the premises without settling the outstanding arrears, I will be responsible for settling any arrears with Solomon Water.
17. Be responsible for ensuring my tenant settles outstanding arrears before vacating my premises.
18. Provide proof of the transfer of title document in the event that I am the new property owner, but property not yet registered in my or my business name.
19. Provide a consent letter indicating the tenant is applying on my behalf for new service.

APPLICATION DECLARATION

By signing below, I declare that I fully understand the terms and conditions for water and wastewater supply services:

Property Owner:

Name: _____ Signature: _____

Witness:

Name: _____ Signature: _____

Date: ____/____/20 ____

Tenant:

Name: NHA Signature:  GORDON LUI

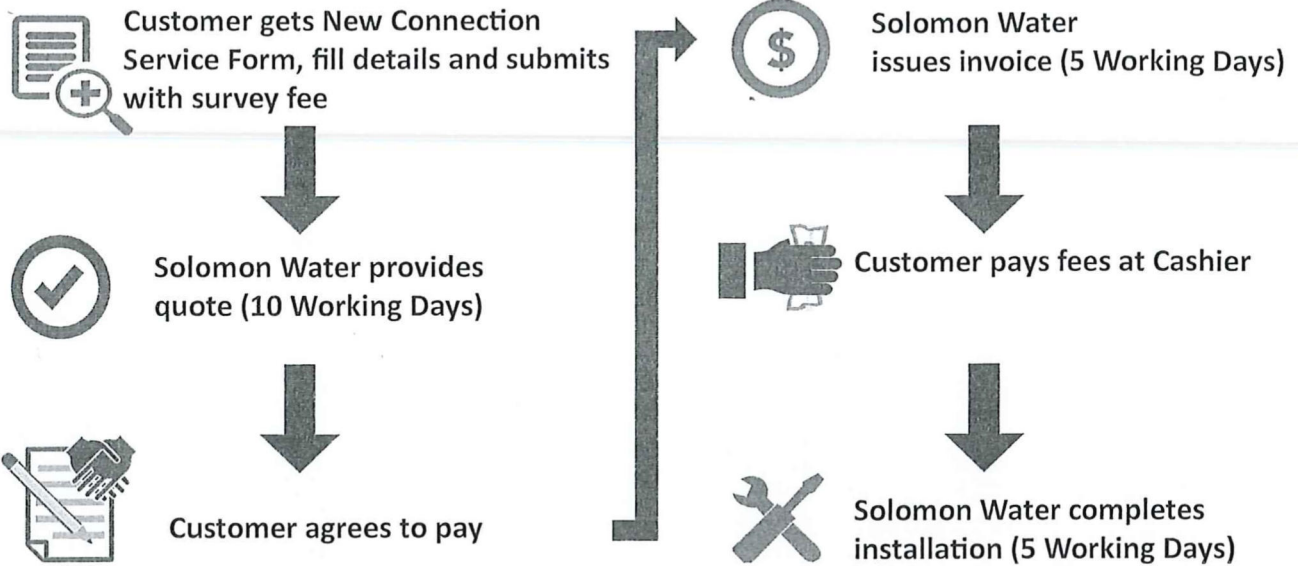
Witness:

Name: _____ Signature: _____

Date: ____/____/20 ____

Note: Terms and conditions are subject to change. Any changes will be notified via public notice in the major Solomon Islands newspapers and will appear on Solomon Water's website. Changes will also be available at the Customer Care Centre in Commonwealth Street, Honiara and Noro, Tulagi and Auki.

New Water Service Connection Process will take up to 4 weeks to complete.



Customer Check list: Before submitting this form, please ensure all relevant fields are filled and attach the required documents.

- | | | | | | |
|------------------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Certified Land Documents:
(FTE, TOL, PE) | <input type="checkbox"/> | Topographic Map: | <input type="checkbox"/> | Contact Details: | <input type="checkbox"/> |
| Signed Application: | <input type="checkbox"/> | Survey Fee Receipt: | <input type="checkbox"/> | Proof of identification: | <input type="checkbox"/> |
| Business Certificate:
(Commercial Property) | <input type="checkbox"/> | Property Owner
Consent Document: | <input type="checkbox"/> | | |

Office Use:

Lodgement Date		Neighbouring Meter ID	
Application Number		Neighbouring Account Name	
DMA Code		Neighbouring Account Number	
Longitude (Easting)		Latitude (Northing)	
What3words			



HONIARA LAND REGISTRY

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER 191-038-84

*Terrace Campus
Kukum*

PART A - PROPERTY SECTION

PARCEL NUMBER 191-038-84

EASEMENTS APPURTENANT ETC.

Edition

Grantor: COMMISSIONER OF LANDS

1

Grantee: SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION

Opened

Term: 75 years From: 1/1/1988 Rent: \$2,000-00 a year (includes other parcels).

2/6/88

Area (approx.): 56.4608 ha. Survey/Filed Plan No: XK 085575 and XK 082575

Date of Grant: 20th May 1988

Number of pages in this Register.

Mutation Number: -

Superseded Parcels: -

Current Parcels: -

*BE
130 hrs*

*191-038-84
27th January 2018*

[Signature]

Entry No.

PART B - OWNERSHIP SECTION

Name, Description and Address of Owner and Restrictions affecting Right of Disposition

Application Number and Date of Presentation
Number Y M D

Observations
(Nature of Instrument, Consideration, etc.)

Signature of Registrar

1. RESTRICTION: no subdivision, lease, sublease, transfer or charge is to be registered without the written consent of the Grantor.

367/88 1988 6 1

Grant and s.122(3) of L. & T. Act.

2. ~~SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION, P.O. Box 623, Honiara.~~

Grant. No premium.

3. SOLOMON ISLANDS NATIONAL UNIVERSITY, P O Box R113, Honiara.

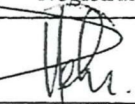
486/13 2013 6 13

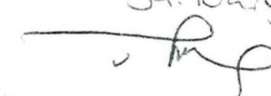
Change of Name.

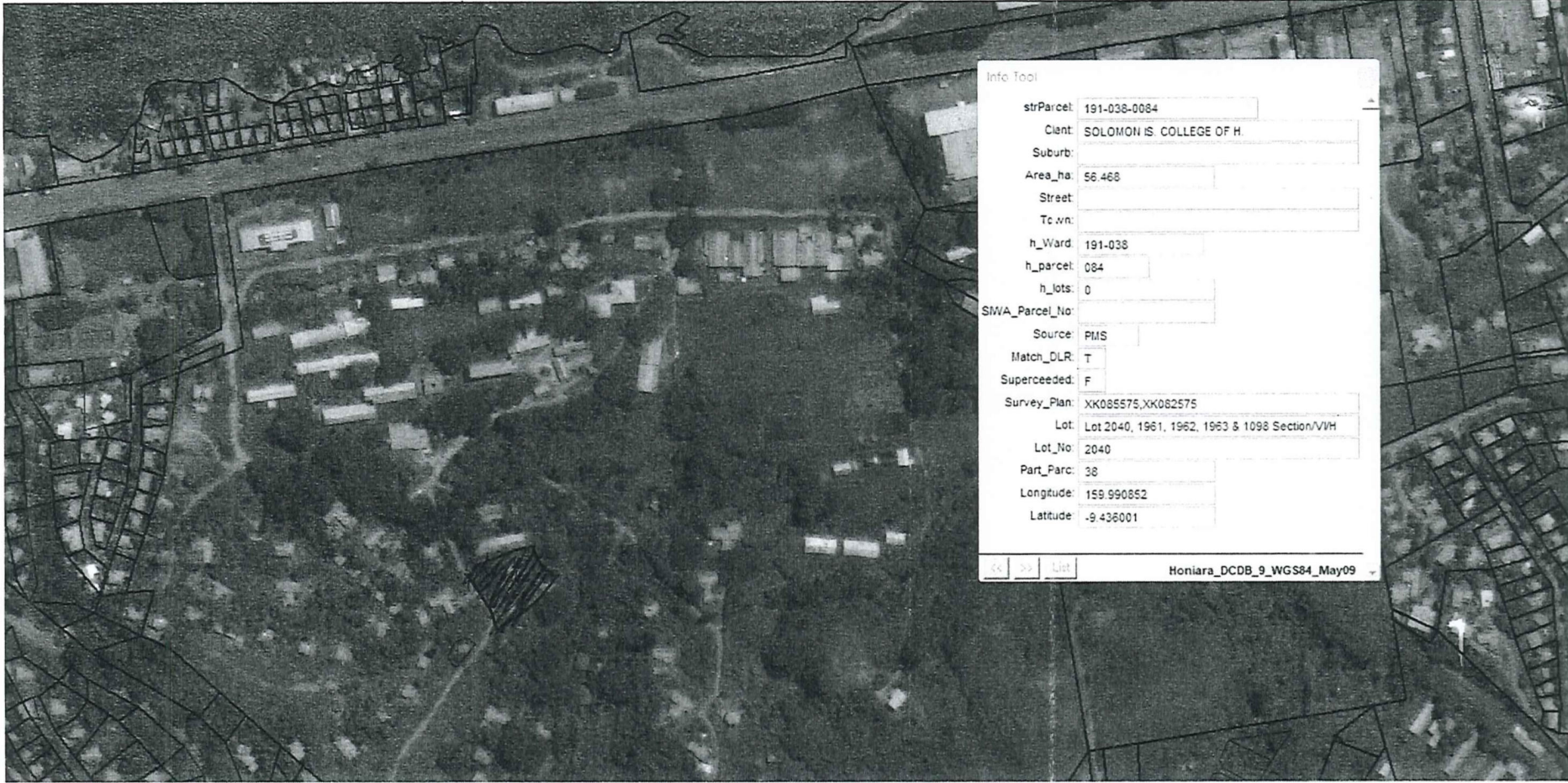
PART C - INCUMBRANCES SECTION

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER. 191-038-84

Entry No.	Nature of Incumbrance	Application Number	Date of Presentation Y M D			FURTHER PARTICULARS	Signature of Registrar	Surrenders, Cancellations etc.
1.	Obligations incident to estate	367/88	1988	6	1	The covenants, obligations, liabilities etc. contained or implied in the Instrument of Grant.		

BE
1130 hrs
274
2
191-038-84
January 2017

2



Info Tool

strParcel:	191-038-0084
Client:	SOLOMON IS COLLEGE OF H.
Suburb:	
Area_ha:	56.468
Street:	
Tc.vn:	
h_Ward:	191-038
h_parcel:	084
h_lots:	0
SIWA_Parcel_No:	
Source:	PMS
Match_DLR:	T
Supersceded:	F
Survey_Plan:	XK085575,XK082575
Lot:	Lot 2040, 1961, 1962, 1963 & 1098 Section/VVH
Lot_No:	2040
Part_Parc:	38
Longitude:	159.990852
Latitude:	-9.436001

<< >> List Honiara_DCDB_9_WGS84_May09



SOLOMON ISLANDS NATIONAL UNIVERSITY

PROPERTIES FACILITIES and PROJECTS DEPARTMENT
P. O BOX R113, HONIARA, SOLOMON ISLANDS.
PHONE: 39085, 30111 or ext. 2693, Fax: 30390
Email: frank.lui@sinu.edu.sb. Website: www.sinu.edu.sb

Date: 29th April 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam,

RE: CONSENT LETTER FOR NEW UTILITY CONNECTION

On behalf of SINU Management as a Director Properties & Facilities and Projects PFP (Ag) I hereby give your office a Consent and Approval to carry out New Utility Connection for Water & Electricity supply at the New Dormitories at the Project Site kukum campus within the Parcel Number of: **191-038-84**.

This Consent letter is issued purposely to support any Development & Projects for PG2023 Games.

Thank you

Frank Lui

Acting Director PFP Department



Received with thanks by 49/01
SIWA Cash
4-05-22 14:28 Receipt no.847536
GL 115121 -204.00
SURVEY FEE-NHA-FEMALE
Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00

Received with thanks by 49/01
SIWA Cash

4-05-22 14:30 Receipt no.847537

GL 115121
SURVEY FEE-NHA-BOYS HO -204.00

Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES

(Up to \$100,000 SBD)

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	N/A [Bid Waiver]		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	Approved by ED/NHA		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required (Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice 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)			
Date information for preparation of PV/Cheque by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

Compliance check for signing of Cheques				
Amount in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code correct				
Account code used is correct				

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:

Procurement Compliance performed by:

Signed: [Signature] Signed: _____
 Name and Position: Soleana Gagah - Senior CA PMU Name and Position: _____
 Date: 25/05/22 Date: _____

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-093/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for new water connection to females' hostel at SIMU - Kukum for the SIMU Dormitories Project.	Solomon Water	INV# 202209847	\$ 21,690.00 ↓
				TOTALS	\$ 21,690.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-3006</u>		
Related Cost (SBD): <u>\$ 21,690.00</u>			Account Name: <u>Water</u>		
Requisition Officer (Name): <u>ELDON TEPA PETER HIMANE</u>			Date: <u>23/05/22</u>		
			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>ELDON TEPA</u>			SBD\$ _____		
Post: <u>EXECUTIVE DIRECTOR, PMU</u>			Signed: _____		
Department: <u>PMU, GFC</u>			Name: _____		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Name: _____ Date: _____		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Position: _____		
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"/>					

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-190522-2

MEMO

To: ED

my

Date: May 19th, 2022

Thru: Eldon Tapa:

[Signature]

Date:

20/5/22

From: Gordon Lui

[Signature]
(Signature)

Date:

19/05/22

Re: Payment for Solomon Water for New Water Connection to Female's Hostel at SINU- Kukum Campus Dormitories Project

Overview:

The Female's Hostels (Site 2) at SINU – Kukum Campus is about to go into the construction phase. This project is funded by People's Republic of China (PRC) to accommodate athletes to the 2023 Pacific Games. According to the agreement, the National Hosting Authority (NHA) is responsible to meet the cost of new water connection and other utilities to this buildings.

Solomon Water has quoted the new water connection to the Female's Hostel (Site 2) to be **Twenty One Thousand and Six Hundred and Ninety Dollars (SBD \$21,690.00)**

Therefore, I am requesting you for the approval of the payment for new water connection.

Amount: SBD \$ 21,690.00

Please find attached relevant supporting documents.

[Circular Stamp: NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR 2023 PACIFIC GAMES]
[Signature]

FOR SECRETARIAT OFFICE USE ONLY

Signature

Date

2015122

Approved	Not Approved
✓	

Mr. Christian Nieng
Executive Director



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games



Solomon Water

P.O. BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web:

www.solomonwater.com.sb

Provincial Offices | Auki: 40324 | Tulagi: 32029 | Noro: 61044

Invoice

Bill To: National Hosting Authority (NHA)
Female Hostel

Invoice No: 2022051847

Customer ID: 63314

Invoice Date: 18/05/2022

Due Date: 16/08/2022

Location: Kukum Campus

Account Number:

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		15	\$1,000.00	\$15,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal: \$21,690.00

Tax:

Tax Rate:

Tax Due:

Balance Due: \$21,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY



Solomon Islands Government

BID / QUOTATION WAIVER/TENDER PROCESS

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

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature
- The procurement is of national importance and could not be planned or foreseen earlier.

Description of Product / Service/Works

New water connection to Female's Hostel at Kukum Campus, SINU. The hostel will host athletes to the 2023 Pacific Games



REASON FOR REQUEST (Please Tick)

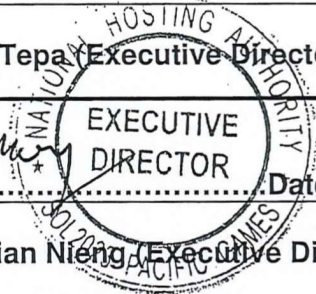
Genuine Market Limitation		Natural Disaster		SI at War		
---------------------------	--	------------------	--	-----------	--	--

Public Emergency	Technical or Specialized Equipment	<input checked="" type="checkbox"/> The procurement is of national importance and could not be planned or foreseen earlier.		
------------------	------------------------------------	-----------------------------------------------------------------------------------------------------------------------------	--	--

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

Solomon Water is the only company that provides water to the Honiara grid and is solely responsible to do any new connection.

Requested by: Division / Section	Signed:  Date: 26/5/22
Project Management Unit/GFC	Name/Post: Eldon Tapa (Executive Director)
Approved by: Accounting Officer	Signed:  Date: 20/5/22
National Hosting Authority Secretariat	Name/Post: Christian Nieng (Executive Director)





New Service Application Form

P.O.Box 1407, Honiara, Solomon Islands Fax:20723 Phone:23985 Email: service@solomonwater.com.sb

Provincial Office: Auki 40267 | Tulagi 32029 | Noro 61044

For Official use only

Application Number

Lodgement Date

Section 1: Application Details

Detail of the person making this application. If you are not the legal owner, you must attach signed legal authority to act on their behalf

Title

NATIONAL HOSTING AUTHORITY

First Name

(NHA) - FEMALE HOSTEL

Second Name

PO Box 2443, HONIARA

Postal Address

info@sol2023.com.sb

Email

(677) 42098

Phone

Preferred Mode of Delivery Email Mail

Section 2: Property Details

Legal property owner at time of application

Title

SOLOMON ISLANDS NATIONAL

First Name

UNIVERSITY (SNU)

Second Name

191-038-84

Parcel No

2040

Lot No

Premise

Fixed Term Estate Temporary Occupancy License Customary Land Temporary Connection

159.990852

Longitude

-9.436001

Latitude

Honiara Auki Tulagi Tulagi

Neighboring ID

Type of Customers Commercial Domestic

Type of Services New Water Service New Waste Water Service Meter Separation

KUKUM CAMPUS
Street Name SINU

Section 3: Customer Declaration

I agree to comply with the provision of the Solomon Islands Water Authority Act 1992, other legislations and policies governing the authority including the payments of the appropriate fees and charges or any outstanding bill incurred by my tenant. I understand and agree that I as the landlord is responsible to ensure my tenant settle outstanding arrears before vacating my premise. In the event whereby my tenant vacates my premise without settling an arrear, I as the landlord will be responsible to settle the arrears.

Name of Owner

Signature

Next of Kin

Signature

Witness (Customer Care Staff)

Signature

Date

Checklist: Before submitting this form, please ensure all relevant fields in the form are filled and attached with the required documents

Certified Land Documents Topographic Map Property Details Contact Details

NEW CONNECTION SERVICE FORM

APPLICANT DETAILS

Full Name	NATIONAL HOSTING AUTHORITY (NHA) - FEMALE HOSTEL
Postal Address	SEA KING BUILDING, PO BOX 2443, HONIARA
Email Address	info@sol2023.com.sb
Phone Contact	42098
Preferred mode of delivery	<input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Mail

PROPERTY OWNER DETAILS - (If different from applicant)

Full Name	SOLOMON ISLANDS NATIONAL UNIVERSITY (SINU)
Postal Address	KUKUM CAMPUS, PO BOX R113, HONIARA
Phone contact	42098

PROPERTY DETAILS

Location Details	<input checked="" type="checkbox"/> Honiara <input type="checkbox"/> Auki <input type="checkbox"/> Tulagi <input type="checkbox"/> Noro Area: _____		
Lot Number	2040	Parcel Number	191-038-84
Type of Property Ownership	<input checked="" type="checkbox"/> Fixed Term Estate <input type="checkbox"/> Temporary Occupancy License <input type="checkbox"/> Customary Land		
Type of Customer	<input type="checkbox"/> Domestic <input checked="" type="checkbox"/> Commercial		
Types of Service	<input checked="" type="checkbox"/> New Water <input type="checkbox"/> New Wastewater <input type="checkbox"/> Meter Separation		

INFORMATION REQUIREMENT

The property owner is required to provide the following certified land documents and proof of Identification:

- Fixed Term Estate Document (FTE) from the registry office within the Ministry of Lands
- Temporary Occupancy License (TOL)
- Customary Land Ownership Titles (PE)
- Topographic Map
- Business Certificate
- Property Owner Consent Document
- Any of the following [Passport Bio-Data Page | Driver's License | NPF Card | Voter ID Card]

TERMS AND CONDITIONS

Property Owner / Tenant hereby agrees to:

1. Comply with provisions of the Solomon Islands Water Authority Act 1993, and other legislation and policies governing the Authority.
2. Solomon Water's requirements for New Water and Wastewater Service.
3. Pay the required survey and service fees for the connections requested.
4. Not sell water to any other person or connect any other household or business to the water supply line.
5. Meet the cost of locating, removing, bypassing or avoiding any obstruction or other utility service encountered during the installation of the new connection or associated equipment.
6. Bear the cost of relocating the meter or service line as requested.
7. Not allow any meter tampering, illegal bypass or theft of water and report this to Solomon Water if discovered.
8. Inform Solomon Water of any changes of mail or email and phone number of the person or company responsible for receiving monthly bills.
9. Allow an officer of Solomon Water to enter the property for the purpose of reading the meter, inspecting the work performed on the property in relation to this application and for any future meter reading, inspection or maintenance.
10. Be responsible for safe keeping of all meters and equipment provided and fixed at my residence/business by Solomon Water and bear any loss or penalty due to illegal connection or damage to any meter or other equipment while it is fixed at my residence/business.
11. Pay the monthly charges for water and wastewater used within the given billing period.
12. Inform Solomon Water at least two weeks before premises are vacated.
13. Provide a business certificate if applicant is a commercial property owner.
14. Pay for reconnection, penalty and other fees as stipulated by Solomon Water.
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16. In the event whereby my tenant vacates the premises without settling the outstanding arrears, I will be responsible for settling any arrears with Solomon Water.
17. Be responsible for ensuring my tenant settles outstanding arrears before vacating my premises.
18. Provide proof of the transfer of title document in the event that I am the new property owner, but property not yet registered in my or my business name.
19. Provide a consent letter indicating the tenant is applying on my behalf for new service.

APPLICATION DECLARATION

By signing below, I declare that I fully understand the terms and conditions for water and wastewater supply services:

Property Owner:

Name: _____ Signature: _____

Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Tenant:

Name: NHA Signature:  GORDON LUI

Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Note: Terms and conditions are subject to change. Any changes will be notified via public notice in the major Solomon Islands newspapers and will appear on Solomon Water's website. Changes will also be available at the Customer Care Centre in Commonwealth Street, Honiara and Noro, Tulagi and Auki.

New Water Service Connection Process will take up to 4 weeks to complete.



Customer gets New Connection Service Form, fill details and submits with survey fee



Solomon Water provides quote (10 Working Days)



Customer agrees to pay



Solomon Water issues invoice (5 Working Days)



Customer pays fees at Cashier



Solomon Water completes installation (5 Working Days)

Customer Check list: Before submitting this form, please ensure all relevant fields are filled and attach the required documents.

- | | | | | | |
|------------------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Certified Land Documents:
(FTE, TOL, PE) | <input type="checkbox"/> | Topographic Map: | <input type="checkbox"/> | Contact Details: | <input type="checkbox"/> |
| Signed Application: | <input type="checkbox"/> | Survey Fee Receipt: | <input type="checkbox"/> | Proof of identification: | <input type="checkbox"/> |
| Business Certificate:
(Commercial Property) | <input type="checkbox"/> | Property Owner
Consent Document: | <input type="checkbox"/> | | |

Office Use:

Lodgement Date		Neighbouring Meter ID	
Application Number		Neighbouring Account Name	
DMA Code		Neighbouring Account Number	
Longitude (Easting)		Latitude (Northing)	
What3words			



HONIARA LAND REGISTRY

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER 191-038-84

*Honiara Campus
Kukum*

PART A - PROPERTY SECTION

PARCEL NUMBER 191-038-84

EASEMENTS APPURTENANT ETC.

Edition

.....
1

Opened

.....
2/6/88

Number of
pages in this
Register.

.....
2

Grantor: COMMISSIONER OF LANDS
 Grantee: SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION
 Term: 75 years From: 1/1/1988 Rent: \$2,000-00 a year (includes other parcels).
 Area (approx.): 56.4608 ha. Survey/Field Plan No: XK 085575 and
20th May 1988 XK 082575
 Date of Grant: 20th May 1988
 Mutation Number: -
 Superseded Parcels: -
 Current Parcels: -

*RE
1930 hrs*

27th.

191-038-84

January 2018

[Signature]

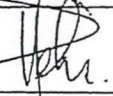
N

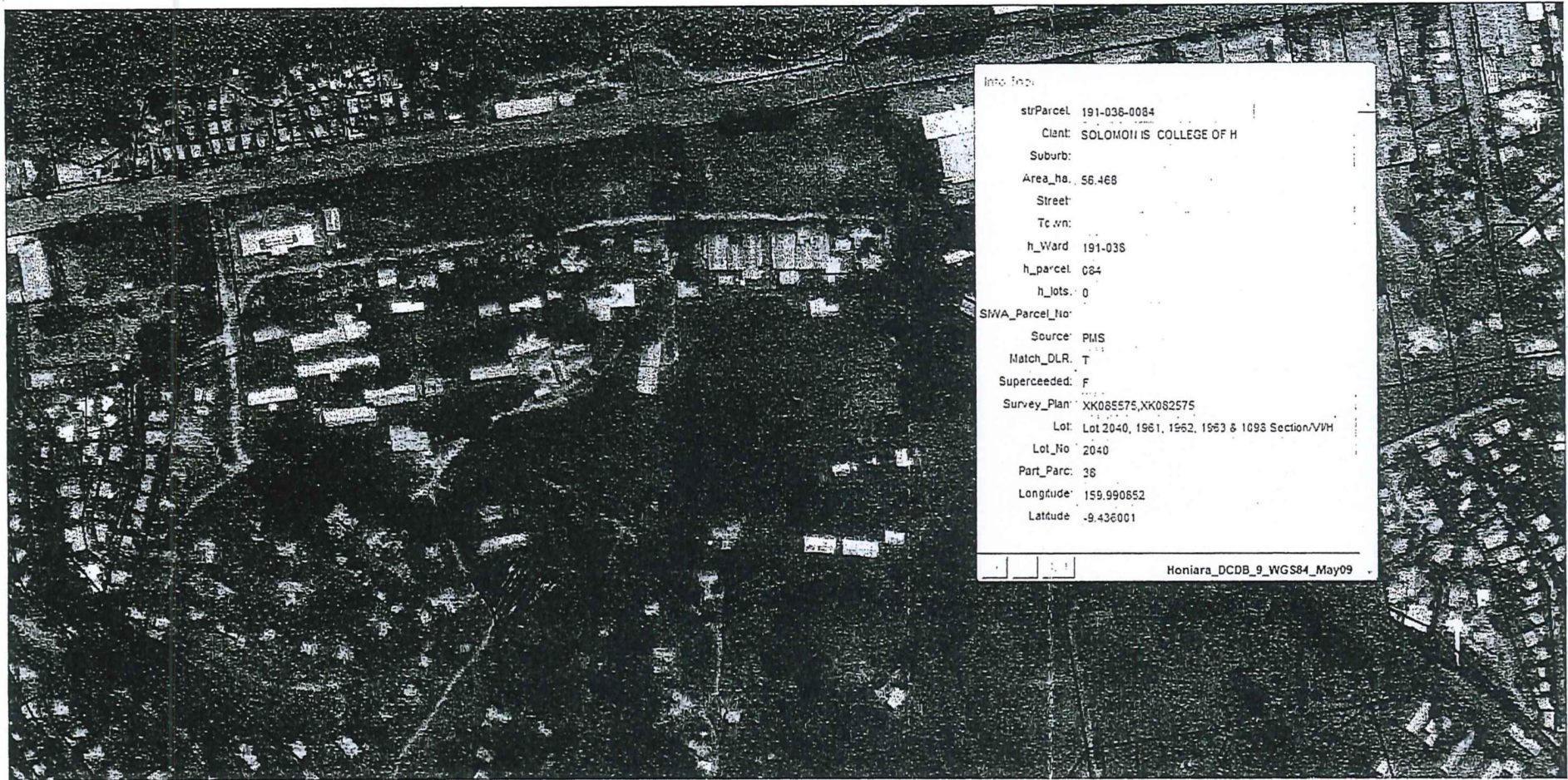
Entry No.	PART B - OWNERSHIP SECTION	Name, Description and Address of Owner and Restrictions affecting Right of Disposition	Application Number and Date of Presentation				Observations (Nature of Instrument, Consideration, etc.)	Signature of Registrar
			Number	Y	M	D		
1.		RESTRICTION: no subdivision, lease, sublease, transfer or charge is to be registered without the written consent of the Grantor.	367/88	1988	6	1	Grant and s.122(3) of L. & T. Act.	<i>[Signature]</i>
2.		SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION, P O Box 623, Honiara.					Grant. No premium.	<i>[Signature]</i>
3.		SOLOMON ISLANDS NATIONAL UNIVERSITY, P O Box R113, Honiara.	486/13	2013	6	13	Change of Name.	<i>[Signature]</i>

PART C - INCUMBRANCES SECTION

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER. 191-038-84

Entry No.	Nature of Incumbrance	Application Number	Date of Presentation Y M D			FURTHER PARTICULARS	Signature of Registrar	Surrenders, Cancellations etc.
1.	Obligations incident to estate	367/88	1988	6	1	The covenants, obligations, liabilities etc. contained or implied in the Instrument of Grant.		
<p>1130 hrs BE 27.4 2 191-038-84 January 2017 R 2</p>								



Info: Info:

strParcel: 191-036-0084
Client: SOLOMON IS COLLEGE OF H
Suburb:
Area_ha: 56.468
Street:
Town:
h_Ward: 191-036
h_parcel: 084
h_lots: 0
SIWA_Parcel_No:
Source: PMS
Match_DLR: T
Superseded: F
Survey_Plan: XK085575, XK082575
Lot: Lot 2040, 1961, 1962, 1963 & 1098 Section/VPH
Lot_No: 2040
Part_Parc: 36
Longitude: 159.990852
Latitude: -9.436001

Honiara_DCDB_9_WGS84_May09



SOLOMON ISLANDS NATIONAL UNIVERSITY

PROPERTIES FACILITIES and PROJECTS DEPARTMENT
P. O BOX R113, HONIARA, SOLOMON ISLANDS.
PHONE: 89085, 30111 or ext. 2593, Fax: 30390
Email: frank.lui@sinu.edu.sb. Website: www.sinu.edu.sb

Date: 29th April 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam,

RE: CONSENT LETTER FOR NEW UTILITY CONNECTION

On behalf of SINU Management as a Director Properties & Facilities and Projects PFP (Ag) I hereby give your office a Consent and Approval to carry out New Utility Connection for Water & Electricity supply at the New Dormitories at the Project Site kukum campus within the Parcel Number of: **191-038-84**.

This Consent letter is issued purposely to support any Development & Projects for PG2023 Games.

Thank you

Frank Lui

Acting Director PFP Department



Received with thanks by 49/01
SIWA Cash
4-05-22 14:28 Receipt no.847536
GL 115121 -204.00
SURVEY FEE-NHA-FEMALE
Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00

Received with thanks by 49/01
SIWA Cash

4-05-22 14:30 Receipt no.847537

GL 115121
SURVEY FEE-NHA-BOYS HQ -204.00

Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES

(Up to \$100,000 SBD)

Required documents	Fl Ref	PMU Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in Fl's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	N/A [Bid Waiver]		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed procurement method in the Fl's)	P7 10.3 & 10.4, P7 7.1 (f)	Approved by ED, NHA		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required Procurement				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice 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)			
Date information for preparation of PV/Invoice by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

Compliance check for signing of Cheques				
Amount in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code correct				
Account code used is correct				

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:

Procurement Compliance performed by:

Signed: [Signature]

Signed: _____

Name and Position: Soleana Cayahz - Senior CA PMO

Name and Position: _____

Date: 25/05/22

Date: _____

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 26/05/2022 13:43
Transaction Number: AEX74829

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 9,690.00
 Transfer From Amount: SBD 9,690.00
 Indicative :
 My Reference: Boys Hostel-SINU

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : Water Connection



Pay Date : 26/05/2022

Comments:

***** Authorisation Details *****
 26/05/2022 13:43 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 27/05/2022 13:16 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 27/05/2022 14:05 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 27/05/2022 14:05 Debbie Ofaeri Sifoni
 Transaction Processed

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

Your Reference

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

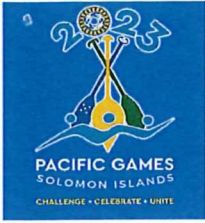
Held for Authorisation Transaction Number AEX74829

Transaction Details



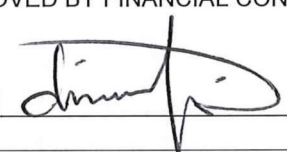
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 9,690.00
Transfer From Amount: SBD 9,690.00
Indicative :
My Reference: Boys Hostel-SINU
Payment Details

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:		APPROVED BY EXECUTIVE DIRECTOR
NAME: SOLOMON WATER		Signed  Date <u>22/5/22</u>
Address:		
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____		APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>26/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Advance payment for new water connection to Boys Hostel a at SINU-fo the kukum Campus Dormitories projects	\$9,690.00

Cheque No: IB TRANS for \$9,690.00 Date 26/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 26/05/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-092/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Advance Payment for new water connection to Boys' Hostels at SINU- for the Kukum Campus Dormitories Project.	Solomon Water	INV# 2022051848	\$ 9,690.00
				TOTALS	\$ 9,690.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 9,690.00 Date: 23/05/22
 Requisition Officer (Name): ~~EDDOW TEPA~~ Sign: [Signature]
PETER HILMANE

Account Code: 6-3006
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): EDDOW TEPA Sign: 25/5/22
 Post: EXECUTIVE DIRECTOR - PMU
 Department: PMU

Authority is granted for expenditure not exceeding:
 EXECUTIVE DIRECTOR
 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: Leony B Date: 25/05/22
 Position: Procurement Compliance

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-190522-1

MEMO

To: ED



Date: May 19th, 2022

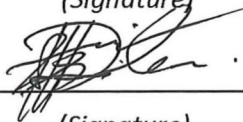
Thru: Eldon Tapa:



Date: 20/5/22.

(Signature)

From: Gordon Lui



Date: 19/05/22

(Signature)

Re: Payment for Solomon Water for New Water Connection to Boy's Hostels at SINU- Kukum Campus Dormitories Project

Overview:

The Male's Hostels (Site 1) at SINU – Kukum Campus is about to go into the construction phase. This project is funded by People's Republic of China (PRC) to accommodate athletes to the 2023 Pacific Games. According to the agreement, the National Hosting Authority (NHA) is responsible to meet the cost of new water connection and other utilities to this buildings.

Solomon Water has quoted the new water connection to the Boy's Hostels (Site 1) to be **Nine Thousand and Six Hundred and Ninety Dollars (SBD \$9,690.00)**.

Therefore, I am requesting you for the approval of the payment for new water connection.

Amount: SBD \$ 9,690.00

Please find attached relevant supporting documents.

FOR SECRETARIAT OFFICE USE ONLY


.....

Signature

Date

Approved

Not
Approved



Mr. Christian Nieng

Executive Director

National Hosting Authority



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



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)



Solomon Water

P.O. BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web:

www.solomonwater.com.sl

Provincial Offices | Auki: 40324 | Tulagi: 32029 | Noro: 61044

Invoice

Bill To: National Hosting Authority (NHA)
Boy's Hostel

Location: Kukum Campass

Invoice No: 2022051848

Customer ID: 63315

Invoice Date: 18/05/2022

Due Date: 16/08/2022

Account Number:

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		3	\$1,000.00	\$3,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal: \$9,690.00
Tax:
Tax Rate:
Tax Due:
Balance Due: \$9,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY



New Service Application Form

P.O.Box 1407, Honiara, Solomon Islands Fax:20723 Phone:23985 Email: service@solomonwater.com.sb

Provincial Office: Auki 40267 | Tulagi 32029 | Noro 61044

For Official use only	Application Number	Lodgement Date
-----------------------	--------------------	----------------

Section 1: Application Details

Detail of the person making this application. If you are not the legal owner, you must attach signed legal authority to act on their behalf

<input type="checkbox"/>	NATIONAL HOSTING AUTHORITY	(NHA) - BOY'S HOSTEL
Title	First Name	Second Name
SEA KING BUILDING, PO BOX 2443, HONIARA		
Postal Address		
info@sol2023.com.sb		(677) 42098
Email		Phone
Preferred Mode of Delivery <input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Mail		

Section 2: Property Details

Legal property owner at time of application

<input type="checkbox"/>	SOLOMON ISLANDS NATIONAL UNIVERSITY (SINU)	
Title	First Name	Second Name
191-038-84		2040
Parcel No	Lot No	Premise
<input checked="" type="checkbox"/> Fixed Term Estate <input type="checkbox"/> Temporary Occupancy License <input type="checkbox"/> Customary Land <input type="checkbox"/> Temporary Connection		
159.990852		-9.436001
Longitude		Latitude
<input checked="" type="checkbox"/> Honiara <input type="checkbox"/> Auki <input type="checkbox"/> Tulagi <input type="checkbox"/> Tulagi		Neighboring ID
Type of Customers	<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Domestic	Street Name
Type of Services	<input checked="" type="checkbox"/> New Water Service <input type="checkbox"/> New Waste Water Service <input type="checkbox"/> Meter Separation	

Section 3: Customer Declaration

I agree to comply with the provision of the Solomon Islands Water Authority Act 1992, other legislations and policies governing the authority including the payments of the appropriate fees and charges or any outstanding bill incurred by my tenant. I understand and agree that I as the landlord is responsible to ensure my tenant settle outstanding arrears before vacating my premise. In the event whereby my tenant vacates my premise without settling an arrear, I as the landlord will be responsible to settle the arrears.

<input type="text"/>	<input type="text"/>
Name of Owner	Signature
<input type="text"/>	<input type="text"/>
Next of Kin	Signature
<input type="text"/>	<input type="text"/>
Witness (Customer Care Staff)	Signature
<input type="text"/>	<input type="text"/>
	Date

Checklist: Before submitting this form, please ensure all relevant fields in the form are filled and attached with the required documents

Certified Land Documents
 Topographic Map
 Property Details
 Contact Details

NEW CONNECTION SERVICE FORM

APPLICANT DETAILS

Boys Hostel

Full Name	NATIONAL HOSTING AUTHORITY (NHA) - SITE 1		
Postal Address	SEA KING BUILDING PO BOX 2443, HONIARA		
Email Address	info@sol2023.com.sb		
Phone Contact	42098		
Preferred mode of delivery	<input checked="" type="checkbox"/> Email	<input checked="" type="checkbox"/> Mail	

PROPERTY OWNER DETAILS - (If different from applicant)

Full Name	SOLOMON ISLANDS NATIONAL UNIVERSITY (SINU)		
Postal Address	PO BOX R113, HONIARA		
Phone contact	30111		

PROPERTY DETAILS

Location Details	<input checked="" type="checkbox"/> Honiara	<input type="checkbox"/> Auki	<input type="checkbox"/> Tulagi	<input type="checkbox"/> Noro	Area: _____
Lot Number	2040	Parcel Number	191-038-84		
Type of Property Ownership	<input checked="" type="checkbox"/> Fixed Term Estate	<input type="checkbox"/> Temporary Occupancy License	<input type="checkbox"/> Customary Land		
Type of Customer	<input type="checkbox"/> Domestic	<input checked="" type="checkbox"/> Commercial			
Types of Service	<input checked="" type="checkbox"/> New Water	<input type="checkbox"/> New Wastewater	<input type="checkbox"/> Meter Separation		

INFORMATION REQUIREMENT

The property owner is required to provide the following certified land documents and proof of Identification:

- Fixed Term Estate Document (FTE) from the registry office within the Ministry of Lands
- Temporary Occupancy License (TOL)
- Customary Land Ownership Titles (PE)
- Topographic Map
- Business Certificate
- Property Owner Consent Document
- Any of the following [Passport Bio-Data Page | Driver's License | NPF Card | Voter ID Card]

TERMS AND CONDITIONS

Property Owner / Tenant hereby agrees to:

1. Comply with provisions of the Solomon Islands Water Authority Act 1993, and other legislation and policies governing the Authority.
2. Solomon Water's requirements for New Water and Wastewater Service.
3. Pay the required survey and service fees for the connections requested.
4. Not sell water to any other person or connect any other household or business to the water supply line.
5. Meet the cost of locating, removing, bypassing or avoiding any obstruction or other utility service encountered during the installation of the new connection or associated equipment.
6. Bear the cost of relocating the meter or service line as requested.
7. Not allow any meter tampering, illegal bypass or theft of water and report this to Solomon Water if discovered.
8. Inform Solomon Water of any changes of mail or email and phone number of the person or company responsible for receiving monthly bills.
9. Allow an officer of Solomon Water to enter the property for the purpose of reading the meter, inspecting the work performed on the property in relation to this application and for any future meter reading, inspection or maintenance.
10. Be responsible for safe keeping of all meters and equipment provided and fixed at my residence/business by Solomon Water and bear any loss or penalty due to illegal connection or damage to any meter or other equipment while it is fixed at my residence/business.
11. Pay the monthly charges for water and wastewater used within the given billing period.
12. Inform Solomon Water at least two weeks before premises are vacated.
13. Provide a business certificate if applicant is a commercial property owner.
14. Pay for reconnection, penalty and other fees as stipulated by Solomon Water.
15. Allow Solomon Water employees to read the water supply meter regularly. Should the meter not be accessible, an estimate will be provided.

These clauses only apply to the property owner:

16. In the event whereby my tenant vacates the premises without settling the outstanding arrears, I will be responsible for settling any arrears with Solomon Water.
17. Be responsible for ensuring my tenant settles outstanding arrears before vacating my premises.
18. Provide proof of the transfer of title document in the event that I am the new property owner, but property not yet registered in my or my business name.
19. Provide a consent letter indicating the tenant is applying on my behalf for new service.

APPLICATION DECLARATION

By signing below, I declare that I fully understand the terms and conditions for water and wastewater supply services:

Property Owner:

Name: _____ Signature: _____

Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Tenant:

Name: NHA Signature:  GORDON LUI

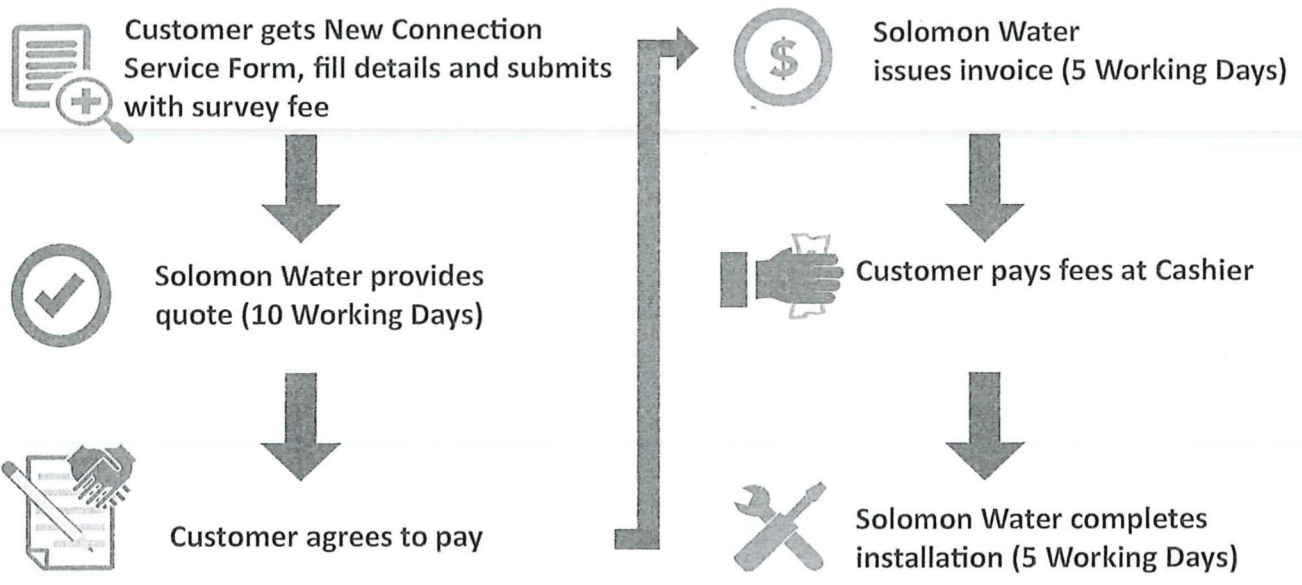
Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Note: Terms and conditions are subject to change. Any changes will be notified via public notice in the major Solomon Islands newspapers and will appear on Solomon Water's website. Changes will also be available at the Customer Care Centre in Commonwealth Street, Honiara and Noro, Tulagi and Auki.

New Water Service Connection Process will take up to 4 weeks to complete.



Customer Check list: Before submitting this form, please ensure all relevant fields are filled and attach the required documents.

- | | | | | | |
|------------------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Certified Land Documents:
(FTE, TOL, PE) | <input type="checkbox"/> | Topographic Map: | <input type="checkbox"/> | Contact Details: | <input type="checkbox"/> |
| Signed Application: | <input type="checkbox"/> | Survey Fee Receipt: | <input type="checkbox"/> | Proof of identification: | <input type="checkbox"/> |
| Business Certificate:
(Commercial Property) | <input type="checkbox"/> | Property Owner
Consent Document: | <input type="checkbox"/> | | |

Office Use:

Lodgement Date		Neighbouring Meter ID	
Application Number		Neighbouring Account Name	
DMA Code		Neighbouring Account Number	
Longitude (Easting)		Latitude (Northing)	
What3words			



SOLOMON ISLANDS NATIONAL UNIVERSITY

PROPERTIES FACILITIES and PROJECTS DEPARTMENT
P. O BOX R113, HONIARA, SOLOMON ISLANDS.
PHONE: 39085, 30111 or ext. 2693, Fax: 30390
Email: frank.lui@sinu.edu.sb. Website: www.sinu.edu.sb

Date: 29th April 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam,

RE: CONSENT LETTER FOR NEW UTILITY CONNECTION

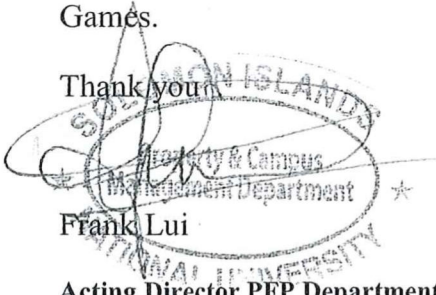
On behalf of SINU Management as a Director Properties & Facilities and Projects PFP (Ag) I hereby give your office a Consent and Approval to carry out New Utility Connection for Water & Electricity supply at the New Dormitories at the Project Site kukum campus within the Parcel Number of: **191-038-84**.

This Consent letter is issued purposely to support any Development & Projects for PG2023 Games.

Thank you

Frank Lui

Acting Director PFP Department





HONIARA LAND REGISTRY

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER 191-038-84

*Tanatah Campus
Kukum*

PART A - PROPERTY SECTION

PARCEL NUMBER 191-038-84

EASEMENTS APPURTENANT ETC.

Edition
..... 1

Opened
..... 2/6/88

Number of pages in this Register.
..... 2

Grantor: COMMISSIONER OF LANDS

Grantee: SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION

Term: 75 years From: 1/1/1988 Rent: \$2,000-00 a year (includes other parcels).

Area (approx.): 56.4608 ha. Survey/Field Plan No: XK 085575 and XK 082575

Date of Grant: 20th May 1988

Mutation Number: -

Superseded Parcels: -

Current Parcels: -

*RE
1130 hrs*

*191-038-84
27th January 2013*


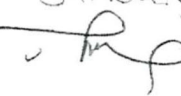
[Signature]

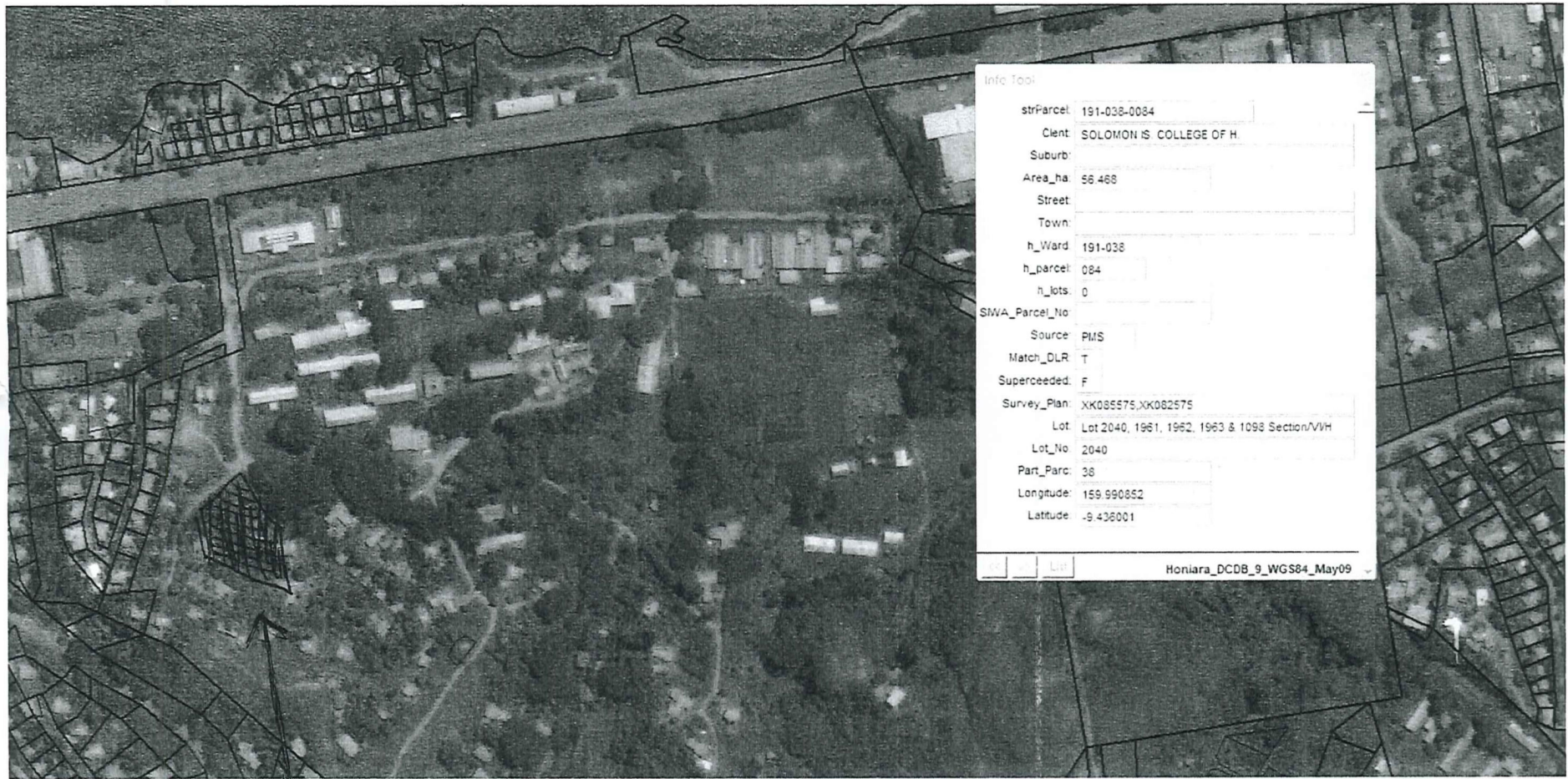
Entry No.	PART B - OWNERSHIP SECTION	Name, Description and Address of Owner and Restrictions affecting Right of Disposition	Application Number and Date of Presentation				Observations (Nature of Instrument, Consideration, etc.)	Signature of Registrar
			Number	Y	M	D		
1.		RESTRICTION: no subdivision, lease, sublease, transfer or charge is to be registered without the written consent of the Grantor.	367/88	1988	6	1	Grant and s.122(3) of L. & T. Act.	<i>[Signature]</i>
2.		SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION, P.O. Box G23, Honiara.					Grant. No premium.	<i>[Signature]</i>
3.		<u>SOLOMON ISLANDS NATIONAL UNIVERSITY, P O Box R113, Honiara.</u>	486/13	2013	6	13	Change of Name.	<i>[Signature]</i>

PART C - INCUMBRANCES SECTION

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER... 191-038-84

Entry No.	Nature of Incumbrance	Application Number and Date of Presentation				FURTHER PARTICULARS	Signature of Registrar	Surrenders, Cancellations etc.
		Number	Y	M	D			
1.	Obligations incident to estate	367/88	1988	6	1	The covenants, obligations, liabilities etc. contained or implied in the Instrument of Grant.		
						<p>1130 hrs ASE 27th</p> <p>2 191-038-84 January 2017 </p> <p>N</p>		



Info Tool

strParcel:	191-038-0084
Client:	SOLOMON IS COLLEGE OF H
Suburb:	
Area_ha:	56.468
Street:	
Town:	
h_Ward:	191-038
h_parcel:	084
h_lots:	0
SWA_Parcel_No:	
Source:	PMS
Match_DLR:	T
Superceded:	F
Survey_Plan:	XK085575, XK082575
Lot:	Lot 2040, 1961, 1962, 1963 & 1098 Section/VVH
Lot_No:	2040
Part_Parc:	38
Longitude:	159.990852
Latitude:	-9.436001

Honiara_DCDB_9_WGS84_May09

BOYS HOSTEL

Received with thanks by 49/01
SIWA Cash

4-05-22 14:28 Receipt no.847536

GL 115121 -204.00
SURVEY FEE-NHA-FEMALE

Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00

Received with thanks by 49/01
SIWA Cash

4-05-22 14:30 Receipt no.847537

GL 115121 -204.00
SURVEY FEE-NHA-BOYS HQ

Two Hundred & Four Dollars & 00 Cents
Cash Tendered 204.00



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES

(Up to \$100,000 SBD)

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required (Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice 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)			
Data information for preparation of PV/Check by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

Compliance check for signing of Cheques				
Amount in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code correct				
Account code used is correct				

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:

Procurement Compliance performed by:

Signed: [Signature]
 Name and Position: Soleana Cagahie - Senior CA, PMU
 Date: 25/05/22

Signed: _____
 Name and Position: _____
 Date: _____

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 01/06/2022 14:02
Transaction Number: AEY27554

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 5,655.39
 Transfer From Amount: SBD 5,655.39
 Indicative :
 My Reference: SINIS Building-

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#22008114

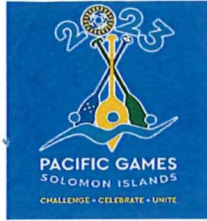
Pay Date : 01/06/2022




Comments:

***** Authorisation Details *****
 01/06/2022 14:02 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 02/06/2022 10:46 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 02/06/2022 11:46 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 02/06/2022 11:46 Debbie Ofaeri Sifoni
 Transaction Processed

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



PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u><i>[Signature]</i></u> Date <u>21/6/22</u>
NAME: SOLOMON WATER Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>31/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of May 2022 - SINIS Building	\$5,655.39

Cheque No: IB TRANS for \$5,655.39 Date 31/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 31/05/22

Your Reference

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

Held for Authorisation Transaction Number AEY27554

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 5,655.39
Transfer From Amount: SBD 5,655.39
Indicative :
My Reference: SINIS Building-
Payment Details

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








Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203		
KGVI School Area (H/#327)	41190234272	22001485		
SINIS Hostel		22001351		
KGVI - Ranadi	2958	22001545		
SINIS Building	17W714861	22008114	11/04/2022 to 12/05/2022	\$ 5,655.39
Total				\$ 5,655.39

GOC	35%	-
NHA	20%	-
PMU	45%	-
	100%	-



30/5/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 18 May 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 1,344.85
Balance Prior to 18 MAY 22 1,344.85

Reading from: 11/04/22 to 12/05/22 (31 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
479	363	116			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		56	\$39.59	2,217.04	
		Total Water Service			4,238.14
		Standing Charge			72.40

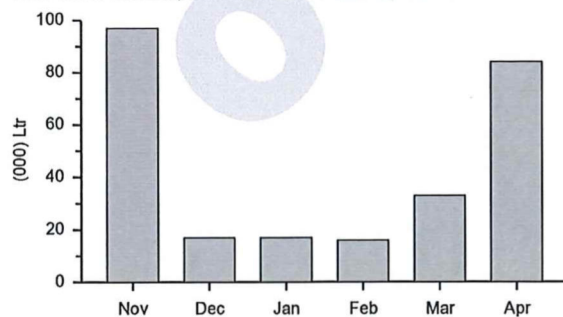
TOTAL THIS PERIOD \$4,310.54

TOTAL DUE \$5,655.39

FINAL DATE FOR PAYMENT: 16 JUN 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,310.54	\$1,344.85	\$0.00	\$0.00

Your water consumption for the last 6 months was 264 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

22008114 SI National Institute of Sports (SINIS)

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
248754	281021		19 Water Jnl		10,466.38		10,466.38
			TRF PMT TO ACC# 22001351				
248756	281021		19 Water Jnl		2,000.00		12,466.38
			TRF PMT TO ACC# 22001351				
248759	281021		19 Water Jnl		10,466.38-		2,000.00
			TRF PMT FROM ACC# 22001351				
248761	281021		19 Water Jnl		2,000.00-		0.00
			TRF PMT FROM ACC# 22001351				
252921	<u>111021</u>		15 Water Chg	11.98	827.18	69	827.18
			Units,Tar: 24 6				
			Readings: 24				Due30/11/21
			Meter Nos:17W714861				
258272	101121		1 12 Water Dep		4,514.80-		827.18
			HOUSE DEPOSIT - NATIONAL HOSTING AUTHORITY				
265501	<u>121121</u>		15 Water Chg	257.34	8,235.03	32	9,062.21
			Units,Tar: 235 6			7 Daily	
			Readings: 259				Due17/12/21
			Meter Nos:17W714861				
273713	41221	814916	1 Cash RE:107978		9,062.21-	16	0.00
301226	<u>131221</u>		15 Water Chg	16.14	500.38	31	500.38
			Units,Tar: 15 6			0 Daily	
			Readings: 274				Due14/01/22
			Meter Nos:17W714861				
22954	<u>170122</u>		15 Water Chg	20.19	706.71	35	1,207.09
			Units,Tar: 21 6			1 Daily	
			Readings: 295				Due16/02/22
			Meter Nos:17W714861				
55443	210222	830181	1 Cash		1,207.09-	34	0.00
			Direct Payment BSP 07/02/2022				
57321	<u>140222</u>		15 Water Chg	17.31	484.76	28	484.76
			Units,Tar: 13 6			0 Daily	
			Readings: 308				Due23/03/22
			Meter Nos:17W714861				
85261	<u>100322</u>		15 Water Chg	24.16	579.92	24	1,064.68
			Units,Tar: 16 6			1 Daily	
			Readings: 324				Due11/04/22
			Meter Nos:17W714861				
97034	280322		19 Water Jnl	Bill Payment	1,064.68-		0.00
109107	<u>110422</u>		15 Water Chg	42.02	1,344.85	32	1,344.85
			Units,Tar: 39 6			1 Daily	
			Readings: 363				Due13/05/22
			Meter Nos:17W714861				
144436	<u>120522</u>		15 Water Chg	139.04	4,310.54	31	5,655.39
			Units,Tar: 116 6			4 Daily	
			Readings: 479				Due16/06/22
			Meter Nos:17W714861				
TP Balance			1 1 Hon Depos		4,514.80-		
			HOUSE DEPOSIT -				
Balance	5,655.39			DEP	4,514.80-		5,655.39



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE: 0 8 0 2 2 2
D D M M Y Y

PAY SOLOMON WATER OR BEARER

THE SUM OF TWENTY THREE THOUSAND AND EIGHTY
FOUR DOLLARS 36/100 ONLY.

SBD 23,084-36

Meng

NOT
NEGOTIABLE

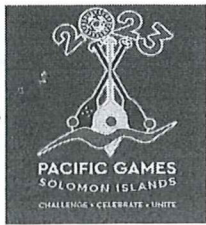
[Signature]

PLEASE SIGN ABOVE THIS LINE


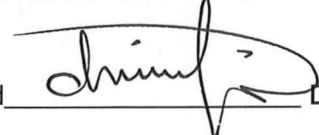
PLEASE SIGN ABOVE THIS LINE

No 890518

NATIONAL HOSTING
AUTHORITY 5691140



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed <u>Seal My</u> Date <u>11/7/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER <div style="text-align: center;">  </div> Signed _____ Date <u>6/2/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Being for Diversion & pipe size upgrade to the office & Accommodation site of the contract for the SINU dormitory building project. - PMU	\$23,084.36

Cheque No: ~~HB TRANS~~ 890518 for \$23,084.36 Date 5/07/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 05/07/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-147/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Solomon Water for Diversion & Pipe Size Upgrade to the Office & Accomodation Site of the Contractor for the SIMU Dormitory Building Project	Solomon Water	INV# D27112071	\$23,084.36
TOTALS					\$23,084.36

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$23,084.36 Date: 01/07/22
 Requisition Officer (Name): PETER HMADE Sign: [Signature]

Account Code: 6-3006
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): EUDON TOPA Sign: [Signature]
 Post: EXECUTIVE DIRECTOR - PMU
 Department: PMU, GFC



Authority is granted for expenditure not exceeding:
 SBD\$ 23,084.36
 Signed: [Signature]
 Name: ENIESH

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 checked="" type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Leeroy B Date: 05/07/22
 Position: Procurement / Compliance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-1147/22
 DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Solomon Water for Diversion & Pipe Size Upgrade to the Office & Accomodation Site of the Contractor for the SMOU Dormitory Building Project	Solomon Water	INV# D27112071	\$23,084.36
TOTALS					\$23,084.36

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$23,084.36 Date: 01/07/22
 Requisition Officer (Name): TEREKI HIMAWE Sign: [Signature]

Account Code: 6-3001
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): ELDON TEPA Sign: [Signature]
 Post: EXECUTIVE DIRECTOR - PMU
 Department: PMU, GFC

Authority is granted for expenditure not exceeding:
 SBD\$ 23,084.36
 Signed: [Signature]
 Name: CNIESH
 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 checked="" type="checkbox"/>

Compliance Check by: [Signature] Signature
 Name: Leeroy B Date: 05/07/22
 Position: Procurement / Compliance

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-220622

MEMO

To: ED

Date: June 22nd, 2022

Thru: Eldon Tapa:

Date: 1/7/22

(Signature)

From: Gordon Lui

Date: 28/06/22

(Signature)

Re: Payment for Solomon Water for Diversion and Pipe Size Upgrade to the Office & Accommodation Site of the Contractor – 04 SINU Dormitory Building Project

Overview:

As part of National Hosting Authority (NHA) contribution to the SINU Dormitory Building Project at SINU, Kukum Campus, NHA is responsible to meet the cost of providing utility services to the construction, office and accommodation sites. This responsibility is stated on the Implementation Agreement on Article 8.4 and 8.5

The contractor has requested to divert and upgrade the water pipe size to the office and accommodation site, as the water pressure is low and not enough to supply the demand for water. Solomon Water has carried out the works on Saturday the 18th of June and completed it on the same day.

Solomon Water has billed NHA for the works for Twenty Three Thousand and Eighty Four Dollars and Thirty Six Cents (SBD \$ 23,084.36)

Therefore, I am requesting you for the approval of the payment

Supplier: Solomon Water

Amount: SBD \$23,084.36

Please find attached relevant supporting documents.

FOR SECRETARIAT OFFICE USE ONLY

.....

Signature Date

Mr. Christian Nieng

Executive Director

National Hosting Authority

Approved

Not
Approved



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



Solomon Islands Government

BID / QUOTATION WAIVER/TENDER PROCESS

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

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature
- The procurement is of national importance and could not be planned or foreseen earlier.

Description of Product / Service/Works

Diversion and upgrade of water pipe size to the office and accommodation site for the SINU Dormitory Building Project. The water pipe size is small and also with low pressure. With a very high demand for water, the water pipe size needs to be upgraded to a bigger size to have the capacity to meet the demand.


REASON FOR REQUEST (Please Tick)

<p>Genuine Market Limitation</p>		<p>Natural Disaster</p>		<p>SI at War</p>		
-----------------------------------------	--	--------------------------------	--	-------------------------	--	--

Public Emergency	Technical or Specialized Equipment ✓	The procurement is of national importance and could not be planned or foreseen earlier.		
------------------	-----------------------------------------	-----------------------------------------------------------------------------------------	--	--

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

Solomon Water is the only organisation that supplies water to the grid and is solely responsible to do any works on the water pipe line network in Honiara.

Requested by: Division / Section	Signed:  Date: 1/7/22
Project Management Unit/GFC	Name/Post: Eldon Tapa (Executive Director)
Approved by: Accounting Officer	Signed: Date:
National Hosting Authority Secretariat	Name/Post: Christian Nieng (Executive Director)



Solomon Water

P.O.BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web: www.solomonwater.com.sb
Provincial Offices|Auki: 40287|Tulagi: 32029|Noro: 61309

Invoice

Bill To: Jiangsu Provincial
Construction (JPC)
Location: C/- National
hosting Authority - Kukum
Campus

Invoice No: D27112071

Customer ID: 21001521

Invoice Date: 20/06/22

Description	Taxable	Unit Price	Total
Total Cost Line Diversion & pipe size upgrade			\$23,084.36

Subtotal:	\$23,084.36
Tax:	
Tax Rate:	
Tax Due:	
Balance Due:	\$23,084.36

Note

All payments to be arranged at BJS Cashier or Hyundai Mall
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY

“SAFE WATER FOR A HEALTHY NATION”

DIVERSION & UPGRADE OF WATER PIPE SIZE COMPLETION REPORT

“Diversion and upgrade of water pipe size to meet the water demand”

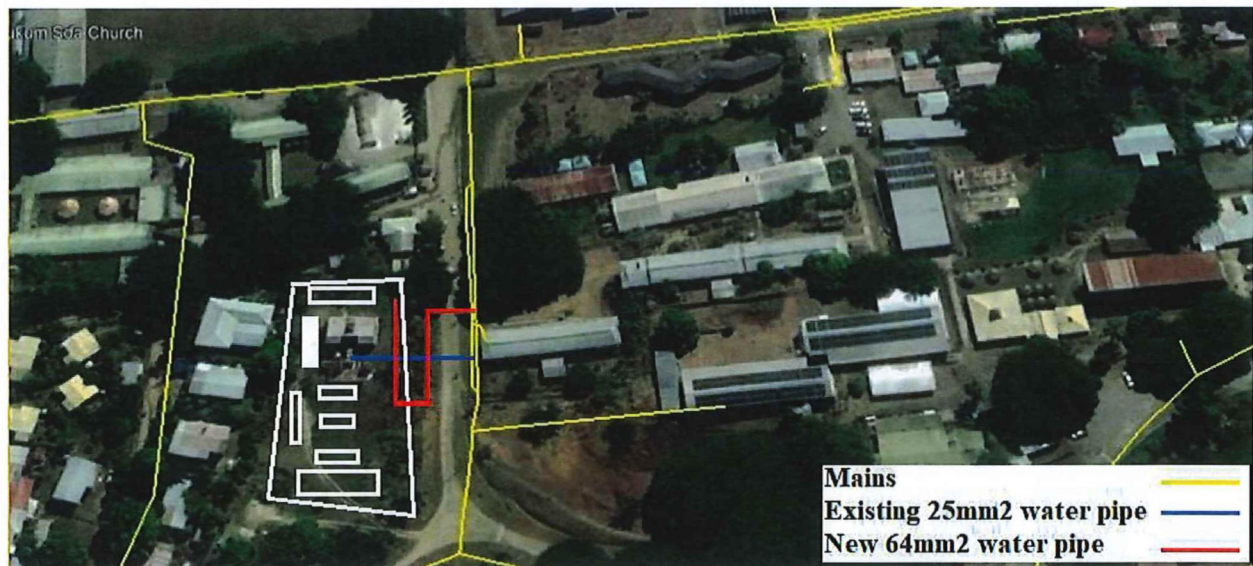
General Information

Task/Sub Project:	Diversion and upgrade of water pipe size
Main Project:	SINU Dormitory Building Project
Main Project Assigned Number:	04
Contractor:	Solomon Water
Location:	Kukum Campus, SINU

Overview

The construction works for the new dormitories at Kukum Campus, Solomon Islands National University (SINU) which is funded by Peoples Republic of China (PRC) is now ready to start after the ground breaking ceremony. There are three (3) sites at Kukum Campus which the Chinese contractor is using. Site 1 and 2 is for the construction of Male and Female dormitories respectively, and the third site is for accommodation and office. On the accommodation and office site the water demand is very high as all the construction workers are residing there and furthermore the water pipe that supplies the site is very small and does not have the capacity to meet the water demand. Solomon Water has carried out a survey and assessment and see that the water pipe size to the site needs to be upgraded.

Solomon Water has carried out the works to upgrade the water pipe size and has already completed it.



Aerial map showing the new upgraded water pipe size running into the accommodation and office site

Description of Task

The diversion route and the upgraded water pipe is shown on the above aerial map. The upgraded pipe is in red, the existing pipe is in blue and the existing Solomon Water mains line is shown in yellow.

Description	Distance (m)	Pipe Size (mm2)
Existing pipe	24	25
New Upgraded Pipe	45	64

Solomon Water has carried out the tasks and completed it within 3 hours

The tasks that were carried out were as follows;

- Identifying the existing mains water pipe by excavation
- Trench works
- Laying of new upgraded pipe in the trench
- Termination, tapping and joining of pipe for the new upgraded pipe
- Covering of trench
- Commissioning the new upgraded 64mm² water pipe
- Decommissioning the existing 25mm² water pipe

The Cost of Upgrading and Diverting the New Water Pipe

Solomon Water has charged the diversion and upgrading of water pipe at Twenty Three Thousand and Eighty Four Dollars and Thirty Six Cents (**SBD \$ 23,084.36**). See attached invoice.

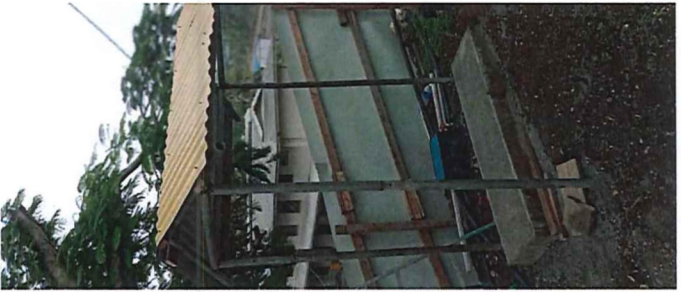
Change of Meter Account Name

The meter account name was also being changed from the previous tenant of the building to Jiangsu Provincial Construction (JPC) with address;

*Jiangsu Provincial Construction (JPC)
C/- National Hosting Authority (NHA)
Location: Kukum Campus
SINU*

Upgrading Pipe and Work Done

Solomon Water has done and completed the works on Saturday, 18th of June, 2022. The new upgraded 64mm² water pipe runs 45 meters on the new diverted route and now has the capacity to supply the water demand on the accommodation and office site.



See Article 8.4 & 8.5

**IMPLEMENTATION AGREEMENT OF THE SOLOMON ISLANDS
NATIONAL UNIVERSITY DORMITORY BUILDINGS PROJECT**

The Chinese Side: Ministry of Commerce of the People's Republic of China

Solomon Islands Side: Office of the Prime Minister & Cabinet, Solomon Islands

In accordance with the Exchange of Letters signed by and between the Government of the People's Republic of China and the Government of the Solomon Islands on 11th and 13th August 2021, the Chinese Government agrees to undertake the Solomon Islands National University Dormitory Buildings Project (hereinafter referred to as **the Project**). The Agency for International Economic Cooperation, Ministry of Commerce of the People's Republic of China (hereinafter referred to as Representative of **the Chinese Side**) has discussed related issues regarding implementation of the Project with Office of the Prime Minister & Cabinet, Solomon Islands (hereinafter referred to as Representative of **Solomon Islands Side**). Both Sides have reached consensus on specific issues with regard to the implementation of **the Project** through amicable negotiation and by mutual agreement, and hereby signed the Implementation Agreement of **the Project** under the terms and conditions hereinafter mentioned:

Article 1. Basis of the Agreement

1.1 The Exchange of Letters signed by and between the Government of the People's Republic of China and the Government of the Solomon Islands on 11th and 13th August 2021.

1.2 The Economic and Technical Cooperation Agreement signed by and between the People's Republic of China and the Government of the Solomon Islands in 2021 and the subsequent years.

Article 2. Project Profile

2.1 Project Location: Solomon Islands National University kukum campus, Honiara, Solomon Islands.

2.2 Construction Contents: three four-floor dormitory buildings, a one-floor activity hall, a one-floor equipment house and relevant auxiliary project such as greening and roads, and the total construction area is about 10,183 square meters.

2.3 During the construction process, any major amendments on the construction site, the design standards and engineering structure, or possible major amendments to design caused by inaccurate basic data provided by **Solomon Islands Side**, shall be agreed and confirmed in written form by and between **the Chinese Side** and **Solomon Islands Side**. The total project price and the construction period shall be adjusted

according to the change in quantities upon such modification.

Article 3. Parties

3.1 the Chinese Side

3.1.1 The Chinese Side, designated by the Chinese Government, has full authority to organize, coordinate and manage the implementation of **the Project**.

Contact details of representatives of **the Chinese Side** for **the Project**:

Agency for International Economic Cooperation, Ministry of Commerce of People's Republic of China

Contact person: Pang Han, Deputy Director of South Pacific Division
Cheng Zhaomin, Project officer of South Pacific Division
Tel: +86 10 68108131/8056
Address: Building C, Guohai Plaza, No.17 Fuxing Road, Haidian District,
Beijing, China
E-mail: nt@aieco.org
Fax: +86 10 68108123

3.1.2 Central-South Architectural Design Institute Co., Ltd and Shenyang Chang Tian Construction Project Management Co., Ltd Consortium (hereinafter referred to as **the Project Management Company**) has been selected by **the Chinese Side** on a competitive basis from qualified companies certificated by regulatory authorities. **The Project Management Company** shall be responsible for management of the entire process of **the Project** in accordance with the Conceptual design of **the Project** under this agreement.

Contact details of **the Project Management Company**:

Central-South Architectural Design Institute Co., Ltd and Shenyang Chang Tian Construction Project Management Co., Ltd Consortium

Contact person: Qi Xiaodan, Project Manager
Tel: +86 27 87336887
Addr.: No.19, Zhongnan Road, Jiangcheng, China
E-mail: csadiic_s1mtyc@163.com
Fax: +86 27 87817383

3.1.3 The Chinese Side shall select the contractor (hereinafter referred to as **the Chinese Construction Contractor**) on a competitive basis from qualified companies certificated by regulatory authorities, and shall notify **Solomon Islands Side** in a

timely manner.

3.2 Solomon Islands Side

3.2.1 The Solomon Islands Side, designated by the Government of Solomon Islands shall assist **the Chinese side** in the implementation of **the Project**.

Contact details of representative of **Solomon Islands Side** for **the Project**:

Contact person:

Tel:

Add:

E-mail:

Article 4. Design Specifications and Technical Standards

4.1 The Project shall be surveyed and designed in line with current design codes and technical standards of the People's Republic of China, while taking into account local traditions as well as compulsory standards and specifications of **Solomon Islands Side** during design. The Project will be constructed, checked and accepted in accordance with the design documents confirmed by both Sides.

Article 5. Working Mechanism

5.1 Both Sides shall make timely communication on the execution of the agreement through phone calls, fax, emails or other methods.

5.2 Upon official commencement of the Project, **Solomon Islands Side** shall dispatch one (1) resident representatives to assist the Chinese Side in carrying out work, supervising the implementation on all the obligations and duties of **Solomon Islands Side** as stipulated hereunder, and assist **the Chinese Side** in recruitment and layoff of local workers as well as resolution of disputes and potential accidents (including fatal accidents). **Solomon Islands Side** shall undertake all the expenses of above-mentioned works.

5.3 **The Project Management Company** shall dispatch a necessary number of professional engineers to constitute a Project Management Team assigned to conduct on-site supervision, and establish an on-site working mechanism and a monthly regular meeting system with **Solomon Islands Side** resident representatives and to communicate and update the execution of the Agreement in a timely fashion.

Article 6. Survey and Design

6.1 When **the Chinese Construction Contractor** carry out geological investigation and survey in Solomon Islands, **Solomon Islands Side** shall provide necessary basic

design data and take responsibilities for the accuracy and reliability hereof. If necessary, **Solomon Islands Side** shall provide the environmental impact assessment of **the Project's** construction plan.

6.2 Design

6.2.1 **The Chinese Construction Contractor**, after receipt of all basic design data, shall complete survey and in-depth design within four (4) months according to the conceptual design, design specifications and technical standards which agreed by both Sides. In-depth design documents (including design descriptions, drawings, etc.) shall be approved by **Solomon Islands Side**.

6.2.2 **Solomon Islands Side** shall complete scrutinizing and issue an approval document in written form within fifteen (15) days after receiving the in-depth design documents. An approved in-depth design documents shall be directly used for the follow up construction and project management. In cases that **Solomon Islands Side** fails to finish the approval or render any opinions after reviews within the afore-said time limit, **the Chinese side** shall deem that **Solomon Islands Side** has approved the in-depth design documents which are submitted by **the Project Management Company**.

6.3 As-built Drawings

The Project Management Company shall prepare, and keep up-to-date, a complete set of as-built drawings (Chinese and English version) with as-built stamp, showing the details of the works as executed as well as modification, inspection and acceptance. Two copies shall be provided to **Solomon Islands Side** after completion acceptance. The as-built drawings are an attachment of **the Project Handover Certificate** between the two Governments.

Article 7. Personnel

7.1 Chinese Personnel

7.1.1 The Chinese side shall dispatch a necessary number of professional engineers and workers for **the Project's** construction and management.

7.1.2 All statutory holidays in China and Solomon Islands shall be available to Chinese personnel. **The Chinese Side** has sole jurisdiction if Chinese personnel have accidents, such as occupational injury, accidental death or death by disease. The Chinese side shall be responsible to purchase Personal Accident Insurance for Chinese Personnel and the **Solomon Islands Side** shall provide necessary assistance and convenience.

7.1.3 Chinese personnel shall obey all the relevant Solomon Islands Laws, and the **Solomon Islands Side** shall ensure and extend all rights and treatment to the Chinese personnel as extended to other foreign aid personnel.

7.1.4 **Solomon Islands Side** shall be responsible for facilitating the entry/exit formalities as well as the issuance of work and residential permits for the personnel dispatched by **the Chinese side** for **the Project**.

The Project Management Company and **the Chinese Construction Contractor** shall give **Solomon Islands Side** not less than one (1) month notice of the staff list and dispatch schedule. **Solomon Islands Side** shall obtain entry/exit formality and work/residential permits fifteen (7) days before the Chinese personnel's departure from China. **The Chinese Side** shall bear the cost in accordance with official charging standards under the **Solomon Islands** Laws and Regulations. Any excess cost shall be borne by **Solomon Islands Side**.

7.2 Solomon Islands personnel

7.2.1 **Solomon Islands Side** shall dispatch not more than three (3) management and maintenance personnel, who shall undergo technical tutorials and training including equipment operation, maintenance, and parts replacement by **the Chinese Construction Contractor**. Maintenance personnel shall be fundamentally capable of operating, maintaining, and managing **the Project** upon the completion of **the Project**.

7.2.2 After the discussion between two Sides, **the Chinese Construction Contractor** shall recruit local staff and labour at **the Chinese Construction Contractor's** sole discretion, and local staff and labour shall be trained after recruitment.

The Chinese Construction Contractor shall provide on-the-job training to the local employees to empower them with necessary labor skills.

Article 8. Commencement Preparation

8.1 Land Use and Commencement Permit

Solomon Islands Side shall obtain Land Use Permits, Environmental Impact Assessment, Commencement Permits and other necessary permits issued by Solomon Islands Land Administration Authority for **the Project** location jointly selected by both Sides, before 15th May, 2022, and bear corresponding costs.

8.2 EOD (Explosive Ordnance Disposal)

Solomon Islands Side shall confirm that EOD within and around the scope of **the**

Project site will be completed before 15th May, 2022. A Safety Assessment Report on the site of **the Project** shall be submitted to **the Chinese Side**.

8.3 Site Leveling

8.3.1 Before 15th May, 2022, **Solomon Islands Side** shall complete the removal and demolishing of buildings, public pipelines and obstacles above or under the ground (except as agreed by both Sides) within the scope of construction site and relocate or remove trees on municipal roads affecting entrance and exit of the site, and bear corresponding costs.

8.3.2 The Chinese Side shall be responsible for balanced earthwork within the scope of construction site. Before 15th April, 2022, **Solomon Islands Side** shall provide one or more soil excavating and depositing sites, dumping grounds within the load distance of ten (5) KMs to **the Chinese Side** for free which are necessary for **the Project's** construction. The transportation cost for soil excavating and depositing, construction & demolition waste dumping shall be borne by **the Chinese Side**.

8.4 Water, Electricity and Telecommunications

Solomon Islands Side shall apply and provide water and low-voltage power supply for **the Project**. Before 15th April, 2022, **Solomon Islands Side** shall connect the utility pipelines for water supply, sewerage and stormwater drainage, power supply and distribution to the location designated by **the Chinese Side** within the property line of the construction site. The temporary supply of electricity shall meet the construction requirements of **the Chinese Construction Contractor** for on-site lighting and equipment operation, etc.

Solomon Islands Side shall be responsible for connecting telecommunication lines to the appointed site.

All expenses of above works shall be borne by **Solomon Islands Side**.

All expenses of water and electricity usage during **the Project** shall be borne by **the Chinese Side**.

8.5 Temporary Facilities

Before 15th April, 2022, **Solomon Islands Side** shall provide a venue for temporary facilities to **the Chinese Side** for free, which is located within the property line of the construction site or within 200 M range of the site, so that **the Chinese side** could construct temporary office buildings and living quarters as well as equipment and materials warehouses. **Solomon Islands Side** shall complete the removal and demolishing of buildings, trees, public pipelines and obstacles above or under the

venue, and make water and power available for **the Chinese Construction Contractor**.

8.6 **Solomon Islands Side** shall conduct a traffic impact assessment. The result of the assessment shall be notified to **the Project Management Company** and **the Chinese Construction Contractor** in time. **Solomon Islands Side** shall be responsible for handling a solution if any result of the assessment affects **the Project** implementation.

Solomon Islands Side shall be responsible for arranging all supporting infrastructure outside the property line, and all expenses of above works shall be borne by **Solomon Islands Side**.

Article 9. Construction Period

9.1 According to the needs of undertaking the 2023 Pacific Games by **Solomon Islands Side**, both Sides agreed that they shall work together as a team to fulfill the obligations stipulated in this agreement, to accomplish the Project which shall be handed over to **Solomon Islands Side** before June 2023.

9.2 The construction period of the Project is twelve (12) months. The Project is planned to start construction on 15st May 2022. **Solomon Islands Side** shall be notified of the actual commencement date and the construction period after **the Project Management Company** issued the order of commencement in written form.

9.3 If the commencement date and construction period need to be adjusted as a result of changes in project quantities due to the change of construction contents in Article 2 of this agreement, or either Side fails to fulfill the obligations in this agreement, both Sides shall make consultation and confirmation.

Article 10. Tax, Duty and Levies

10.1 **Solomon Islands Side** shall be responsible for the exemption of customs duties and all kinds of taxes and levies for the implementation of the Project as follows (not limited to):

10.1.1 Personal income taxes of Chinese personnel during their work in Solomon Islands.

10.1.2 Tariffs on equipment, materials, supplies and construction machines purchased from China or a third country for the project implementation and on living goods for Chinese personnel which are transported to Solomon Islands.

10.1.3 Sales tax and Goods tax on equipment, materials, supplies and construction machineries, etc. purchased locally in Solomon Islands for the implementation of the

Project.

10.1.4 Income tax of **the Chinese Construction Contractor** in Solomon Islands.

10.1.5 Other related taxes which **the Chinese Construction Contractor** applies for exemption hereof in accordance with Solomon Islands laws and **Solomon Islands Side** approves.

10.2 Within two (2) months prior to the commencement of the Project, **the Project Management Company** shall submit to **Solomon Islands Side** the list(s) of aforesaid equipment, materials, construction machines and living goods, so that **Solomon Islands Side** can handle the exemption procedures. **Solomon Islands Side** shall finish approving the tax exemption procedures within one (1) month upon receiving the aforesaid list(s). In the progress of the implementation of the Project, in case of any adjustments and additions, **the Chinese Side** shall submit the adjusted list to **Solomon Islands Side** in time. **The Chinese Construction Contractor** shall handle all the exemption procedures hereof in accordance with Solomon Islands laws, as well as relevant regulations of Solomon Islands government.

Article 11. Equipment, Material, Machinery and Living Goods

11.1 **The Chinese Side** shall be responsible for purchasing all goods required for this project, including equipment, materials, supplies and construction machines, and shipping and insuring all required living goods, medicines and labor protection products for Chinese workers from China to **the Project** site. All expenses shall be borne by **the Chinese Side**.

11.1.1 **Solomon Islands Side** shall provide necessary assistance and support to **the Chinese Side** for customs declaration, goods pick-up, storage and transporting to **the Project** site, etc. All expenses shall be borne by **the Chinese Side**.

11.1.2 **The Chinese Construction Contractor** shall give **Solomon Islands Side** not less than one month's notice of goods list and transportation plan. When goods arrive in the Honiara port, the staff from **Solomon Islands Side** shall assist **the Chinese Construction Contractor** with customs declaration and goods pick-up, so as to ensure all goods can be transported to the site without delay.

11.1.3 Consignee information of **Solomon Islands Side** is as follows:

Contact:

Tel:

Add:

Email:

11.1.4 **The Chinese Construction Contractor** owns the property rights of all

construction machines purchased at its own expense for implementation of **the Project**.

11.2 **Solomon Islands Side** shall assist **the Chinese Construction Contractor** to purchase bricks, tiles, sands, gravels, fuels and other local materials and goods required for the Project locally.

Article 12. Safety and Security

12.1 **Solomon Islands Side** shall, at its own expense, dispatch a necessary number of security personnel to assist the Chinese Construction Contractor's security personnel in ensuring life safety and property safety for personnel of both Sides during their work on site, and nurturing a good relationship between the Chinese Construction Contractor and local community.

12.2 **Solomon Islands Side** shall designate police officers to establish a security working mechanism with the on-site personnel of **the Chinese Side**. In case of force majeure or any circumstances endangering the safety of personnel of both Sides in Solomon Islands, **Solomon Islands Side** shall provide necessary safety protection and assistance to personnel of both Sides until their evacuation to safe zones.

Article 13. Agreement Price and Payment

13.1 The tentative agreement price for **the Chinese Side** to complete all works as stipulated in Article 2 hereof is RMB 136,909,900 (SAY ONE HUNDRED AND THIRTY-SIX MILLION NINE HUNDRED AND NINE THOUSAND NINE HUNDRED RENMINBI YUAN ONLY). It will be settled by the grant specified in the Agreement on Economic and Technical Cooperation signed by and between China and Solomon Islands.

13.2 After **the Chinese Side** selected **the Chinese Construction Contractor** on a competitive basis, the price of the Agreement shall be finalized by a diplomatic note from the Chinese Embassy in Solomon Islands (or a supplementary agreement signed by and between both Sides. Both Sides shall hereby handle the subsequent settlements of the Project based on agreed procedures, and credit payments into related accounts through the China Development Bank and the Ministry of Finance and Treasury of Solomon Islands.

13.3 The amount, progress and method of settlement are as follows:

13.3.1 Within thirty (30) days upon the agreement entering into force, 50% (namely RMB 68,450,000, SAY SIXTY-EIGHT MILLION FOUR HUNDRED AND FIFTY THOUSAND RENMINBI YUAN ONLY) of the tentative price of the Agreement as specified in 13.1 shall be settled.

13.3.2 Within thirty (30) days upon the Project commencement, 40% (namely RMB 54,760,000, SAY FIFTY-FOUR MILLION SEVEN HUNDRED AND SIXTY THOUSAND RENMINBI YUAN ONLY) of the tentative price of the Agreement as specified in 13.1 shall be settled.

13.3.3 The specific amount and methods of the remaining settlement of the agreement shall be finalized by both Sides through a diplomatic note or a supplementary agreement.

13.4 Changes in Agreement Price

After the signing of this Agreement, the agreed price can be adjusted upon mutual agreements between both Sides if:

13.4.1 Costs need to be increased due to variations and adjustments in accordance with Article 14 of this agreement.

13.4.2 Financial losses arise out of such suspension of the agreement as specified in Article 14 hereof; or

13.4.3 Quantities change as a result of provisions of Article 2 hereof or requirements of Solomon Islands Side.

Article 14. Change, Suspension and Termination

14.1 Change of the agreement

14.1.1 In case of the following circumstances, both Sides may modify the conditions of the Agreement through further negotiations and hereby sign a separately supplementary agreement:

14.1.1.1 Force Majeure factors (hereinafter referring to the impacts on **the Project** caused by unforeseeable, insurmountable, and inevitable objective circumstances, which mainly include but are not limited to: such natural disasters as floods, typhoon, hurricanes, earthquakes and volcanic eruptions; accidents; political, military and social security emergencies in Solomon Islands, hereinafter the same) that impose impacts on the implementation of **the Project** and the performance of the agreement.

14.1.1.2 Political and diplomatic factors (hereinafter referring to the impacts on the implementation of Projects caused by changes of political diplomacy or policy adjustments, which mainly include but are not limited to: wars between nations and nuclear wars; changes of diplomatic relations between China and Solomon Islands; confiscation and expropriation by legitimate authorities of Solomon Islands; changes

of laws and regulations or policy adjustments related to the implementation of **the Project**,) that impose impacts on the implementation of **the Project** and the performance of the agreement.

14.1.1.3 The modifications in Exchange of Letter of **the Project** and construction site and main construction content stipulated in the agreement, which has been agreed by and between **the Chinese Side** and the **Solomon Islands Side**.

14.1.1.4 Any modifications discussed and agreed by and between **the Chinese Side** and **Solomon Islands Side** that impose impacts on the performance of the agreement.

14.1.1.5 Any adjustments to the duration of **the Project** and the agreement price caused by the circumstances as stipulated in Article 9.3 hereof, shall be agreed and confirmed in a supplementary agreement after both Sides reach agreement through consultations.

14.2 Suspension of Agreement

14.2.1 The agreement may be suspended by either Side through consultations, if:

14.2.1.1 The agreement cannot be performed temporarily due to force majeure factors.

14.2.1.2 The agreement cannot be performed temporarily due to political and diplomatic factors.

14.2.1.3 The agreement cannot be performed temporarily due to significant default of any party.

14.2.1.4 Other circumstance under which both sides are unable to perform the agreement.

14.2.2 Upon suspension of the agreement, **the Chinese Side** and **Solomon Islands Side** have the obligation to maintain the quality of the completed part of **the Project** or prevent further losses. Upon the conditions for the performance of the agreement can be necessarily met, the agreement may be resumed as agreed by and between both Sides through consultations. The corresponding adjustments of the price and the duration of **the Project** shall be separately provided in a supplementary agreement which shall be signed by and between both Sides through consultations.

14.3 Termination of Agreement

14.3.1 This agreement may be terminated through mutual negotiations and written agreement between the Sides, if:

14.3.1.1 The agreement cannot be further performed or the purpose of this agreement cannot be achieved due to force majeure factors.

14.3.1.2 The agreement cannot be further performed or the purpose of this agreement cannot be achieved due to political and diplomatic factors.

14.3.1.3 The agreement cannot be further performed or the purpose of this agreement cannot be achieved due to significant default of any party.

14.3.1.4 Other circumstances under which the purpose of the agreement cannot be achieved.

14.3.2 Upon the termination of the agreement, the obligation not yet performed under the agreement shall be terminated; as for the obligations under the agreement which have already been performed, remedies should be hereby confirmed by both Sides through consultations and **the Project** price stipulated in Article 13 hereof shall be settled.

Article 15. Acceptance Inspection, Handover, and Quality Warranty

15.1 Acceptance Inspection of Concealed Work

Throughout the execution of **the Project**, **the Project Management Company** shall give **Solomon Islands Side** a notice to attend the inspection at an appointed time and a signed minute is required after the inspection. If **Solomon Islands Side** does not attend at the time and place agreed, in order to ensure the project progress, **the Chinese Side** shall proceed with the execution of **the Project**, and the completed project shall then be deemed to have been accepted by **Solomon Island Side**, and minute is not required to be signed in this case.

15.2 Inspection of Completion

According to the request of **Solomon Islands Side** and in order to satisfy the needs of Solomon Islands athletes for competition preparation, both Sides agreed that construction content of **the Project** shall be completed on following periods:

- (1) The construction of practice track and football field site (including the track and field facilities and the football field part within the fence; excluding the supporting building, grandstand, sprinkling irrigation system, site lighting system and outdoor sound reinforcement system) shall be completed before 31 December, 2021.
- (2) All other construction contents shall be completed before the end of May, 2023.

The inspection of completion shall be carried out based on above periods. A team consisting of the staff of the Project Management Company and **Solomon Islands Side** shall carry out the inspection on completion on construction content in each stage within fifteen (15) days after the internal inspection conducted by **the Chinese Side**. Where failure of construction to comply with design requirements is found in inspection on completion, **the Chinese Construction Contractor** shall, at the cost of **the Chinese Side**, take necessary remedial measures to meet such requirements. After passing the inspection on completion of each stage, a completion certificate with completed construction content and the result of inspection shall be signed by both Sides. After passing the inspection, construction content including the practice track and football field site (including the track and field facilities and the football field part within the fence; excluding the supporting building, grandstand, sprinkling irrigation system, site lighting system and outdoor sound reinforcement system) can be handed over to the Solomon Islands Side for use first. Before the handover of the whole project, **Solomon Islands Side** shall be responsible for, under the same terms and conditions, the improper use of practice track and pitch, at the cost of **Solomon Islands Side**.

Where inspection of completion fails to be conducted, due to reasons attributing to **Solomon Islands Side**, **the Chinese Side** shall deem that the project has been accepted by **Solomon Islands Side**.

15.3 Handover

The two Sides shall sign a handover Certificate within ten (10) days upon acceptance of the whole project. The project shall be officially handed over to **Solomon Islands Side** henceforth.

If **Solomon Islands Side** fails to sign the Handover Certificate within ten (10) days after the acceptance, **the Chinese Side** will notify **Solomon Islands Side** in formal notes and hand over **the Project** to **Solomon Islands Side**.

15.4 Maintenance Guidebook

The Chinese Side shall supply to **Solomon Islands Side** operation and maintenance manuals (Chinese – English Version) in sufficient details. Operation and maintenance manuals are an attachment of the Handover Certificate.

15.5 Quality Warranty Period

15.5.1 The Chinese Side shall take the responsibility to ensure project quality (improper use excepted) during the defects notification period which required by design documents.

15.5.2 Within two (2) years upon the acceptance of the Project, **the Chinese Side** shall keep a quality warranty team stationed at the site, to ensure manpower, materials and other supporting resources necessary for rework and renovation can be provided and arrive at the site in a timely manner and shall bear the warranty expenses.

Article 16. Intellectual Property Rights

16.1 The intellectual properties of all the design drawings, specifications, and other documents for the Project shall be jointly owned by **the Chinese Side** and **Solomon Islands Side**. Without permissions of either Side, neither Side shall be entitled to disclose or release the property to a third party.

Article 17. China Aid Logo

As agreed by both the Chinese Side and Solomon Islands Side through consultation, the badge and logo of China Aid shall be used and installed during the implementation and after the handover of the project. The detailed using and installation scheme are as follows:

- (1) Being placed at the eye-catching location of the temporary facilities and construction site.
- (2) On top of the construction material during transportation.
- (3) On clothes and helmets for on-site team members of **the Project Management Company** and **the Chinese Construction Contractor**, and recruited local staff
- (4) Being placed at the eye-catching location of construction machinery or vehicle which owned by **the Chinese Construction Contractor**.
- (5) The signs, exhibition boards, banners, brochures and flags on-site in the case of important events such as commencement, completion and handover ceremonies, and visits to the construction site by senior officials from China and Solomon Islands.
- (6) Eye-catching location on each main building and other positions negotiated with Solomon Islands Side (clarified in in-depth design) .
- (7) Cover-page of project related documents.

The Chinese Construction Contractor shall be responsible for the making of China Aid logo and its installation scheme.

Article 18. Liability for Breach of Contract

18.1 The Chinese Side

18.1.1 The losses and expenses shall be borne by **the Chinese Side**, if the breach of this agreement is caused by **the Chinese Side**;

18.1.2 The two Sides shall complete all the work as scheduled in accordance with the

progress stipulated in this agreement. If **the Project** is delayed as a result of a failure by **the Chinese Side**, the additional construction cost incurred shall be borne by **the Chinese Side**.

18.2 Solomon Islands Side

18.2.1 The losses and expenses shall be borne by **Solomon Islands Side**, if the breach of this agreement is caused by Solomon Islands Side.

18.2.2 In cases that any defaults of **Solomon Islands Side** impose impacts on the progress of the works of **the Chinese Side** and hereby cause any postponements and economic loss of **the Project**, the duration of **the Project** shall be accordingly extended, and **Solomon Islands Side** shall bear the additional expenses of **the Project**.

18.2.3 No liabilities shall be borne by **the Chinese Side**, in case that design errors, quality-related accidents and economic losses are caused by incorrect or imprecise basic design data or resources provided by **Solomon Islands Side**.

Article 19. Dispute Resolution

19.1 The two Sides shall settle matters uncovered in this agreement through amicable negotiation. Any amendment or supplement by either Side to the agreement shall be subject to confirmation by the other Side and execution of a supplementary agreement by both Sides.

19.2 In the progress of the implementation of the agreement, any disputes arising herein shall be settled through friendly consultations between both Sides in the principle of mutual understanding and accommodation. For any significant issues that need to be filed and are not defined nor discussed herein, both Sides shall jointly confirm and hereby sign supplementary agreements upon any consensus has been reached.

Article 20. Entry into Force and Termination of the Agreement

The agreement comes into force upon the date of signature by representatives of **the Chinese Side** and **Solomon Islands Side**, and shall remain valid until all the obligations and duties of both Sides as stipulated herein are fulfilled.

Article 21. Miscellaneous

21.1 All official documents provided by **the Chinese Side** to **Solomon Islands Side** shall be written in both Chinese and English. All official documents and information provided by **Solomon Islands Side** shall be written in English.

21.2 The Agreement is signed in duplicate on ____/____/2021 in Honiara, Solomon Islands. Each Side holds one copy hereof. Each copy is written in both English and Chinese and both versions are of the same effect.

Representative from
The Chinese Side
Agency for International Economic
Cooperation Ministry of Commerce
People's Republic of China

Representative from
Solomon Islands Side
Office of the Prime Minister & Cabinet
Solomon Islands



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

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

C3

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		
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: [Signature]
 Name and Position: Soleana G - Senior CA, PMO
 Date: 01/07/22

Procurement Compliance performed by:

Signed: [Signature]
 Name and Position: Leery-B, PCM
 Date: 05/07/22

Finance Compliance performed by:

Signed: _____
 Name and Position: _____
 Date: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 19/07/2022 15:15
Transaction Number: AFD57367

Transaction Details:

ANZ to Other Bank Transfer
 From Account: 5691140
 Transfer Amount in Local Currency: SBD 74,667.74
 Transfer From Amount: SBD 74,667.74
 Indicative :
 My Reference: Water Bill-NHA

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : Bills-NHA Sites



Pay Date : 19/07/2022

Comments:

***** Authorisation Details *****
 19/07/2022 15:15 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 20/07/2022 08:51 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 20/07/2022 11:25 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 20/07/2022 11:25 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 AFD57367

Transaction Details



ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 74,667.74
Transfer From Amount: SBD 74,667.74
Indicative :
My Reference: Water Bill-NHA
Payment Details

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 WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>22/7/22</u> <u>18/7/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>19/7/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Water Bills for all the Sites	\$1,154.12
6-3006	Water		\$237.12
6-3006	Water		\$2,582.75
6-3006	Water		\$56,327.47
6-3006	Water		\$12,105.00
6-3006	Water		\$530.10
6-3006	Water		\$1,731.18

Cheque No: IB TRANS for \$74,667.74 Date 19/07/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  _____ Date 19/07/22



Location	Meter ID#	Account #	Reading From	Amount	Reading From	Amount	Reading From	Amount	Total
NHA Office	16C003012	13001203					11/04/22 to 14/05/22	2,885.30	\$ 2,885.30
KGVI School Area (H/#327)	19W701637	22001485	28/01/22 to 11/02/22	151.44	11/02/22 to 10/03/22	79.04	10/03/22 to 11/04/22	6.64	\$ 237.12
SINIS Hostel	13B019557	22001351	10/03/22 to 11/04/22	2,582.75					\$ 2,582.75
KGVI - Ranadi	2958	22001545	09/03/22 to 11/04/22		11/04/22 to 14/05/22	23,195.41	14/05/22 to 14/06/22	33,132.06	\$ 56,327.47
SINIS Building	17W714861	22008114	12/05/22 to 13/06/22	5,458.65	13/06/22 to 11/07/22	6,646.35			\$ 12,105.00
Panatina Campus - WIKA	17W715144	22008132	21/05/22 to 13/06/22	530.10					\$ 530.10
									\$ 74,137.64

N.A.

KGVI Ramadhi

3,369.70 bal previous date.

- 28/01/2022 - 14/02/2022

14,291.77 paid.

- 14/02/2022 - 9/3/2022

22,323.77 paid.

- 9/3/2022 - 11/4/2022

27,827.00 paid ~~outstanding~~

- 11/4/2022 - 14/5/2022

23,195.41 } out standing

- 14/5/2022 - 14/6/2022

33,132.06

56,327.47



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 17 Jun 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 17,890.35
Balance Prior to 17 JUN 22 17,890.35

Reading from: 11/05/22 to 14/06/22 (34 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
3267	2423	844			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		784	\$39.59	31,038.56	
Total Water Service					33,059.66
Standing Charge					72.40
23 MAY 852749 Cash	Direct payment	BSP 19/05/22			27,827.00CR

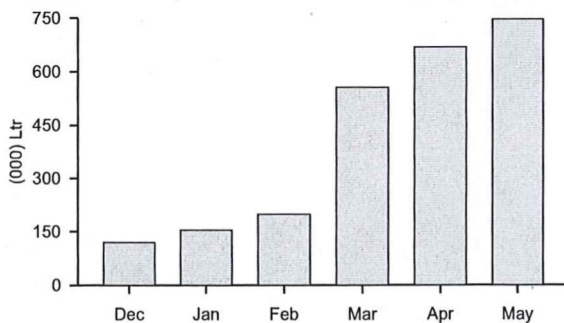
TOTAL THIS PERIOD \$33,132.06 *This period*

TOTAL DUE \$23,195.41 *current.*

FINAL DATE FOR PAYMENT: 18 JUL 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$23,195.41	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 2440 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Solomon Water
Safe water for a healthy nation



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 13 Apr 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara (KGVI West)
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 22,323.77
Balance Prior to 13 APR 22 22,323.77 *paid*

Reading from: 9/03/22 to 11/04/22 (33 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1742	1032	710			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		650	\$39.59	25,733.50	
Total Water Service					27,754.60
Standing Charge					72.40

TOTAL THIS PERIOD \$27,827.00 *paid 19/5/22*

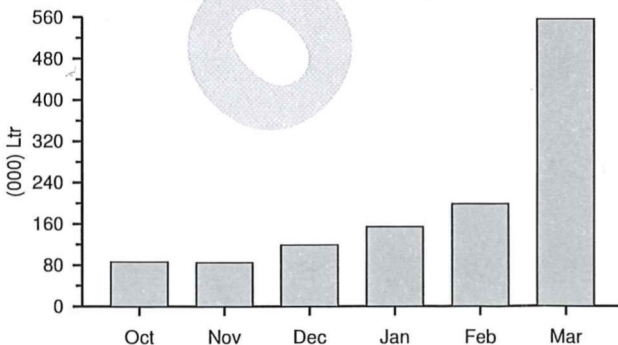
TOTAL DUE \$50,150.77

FINAL DATE FOR PAYMENT: 12 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$27,827.00	\$8,032.00 <i>paid</i>	\$11,911.42 <i>paid</i>	\$2,380.35

Feb
28/1 - 14/2

Your water consumption for the last 6 months was 1197 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

NHA office

13/1/2022 - 10/02/2022 -	10,219.56
	7,757.80 VU
10/02/2022 - 9 ⁰³ 11/02/2022 -	5,028.93 + 3,875.05
	7,630.05 ✓
9/3/2022 - 11/4/2022 -	8,903.98 paid
	3,885.05
11/4/2022 - 11/5/2022 -	2,885.30 o/standch.



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Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 17 May 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 8,903.98
Balance Prior to 17 MAY 22 8,903.98 *paid*

Reading from: 11/04/22 to 11/05/22 (30 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2213	2133	80			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		20	\$39.59	791.80	
		Total Water Service			2,812.90
		Standing Charge			72.40

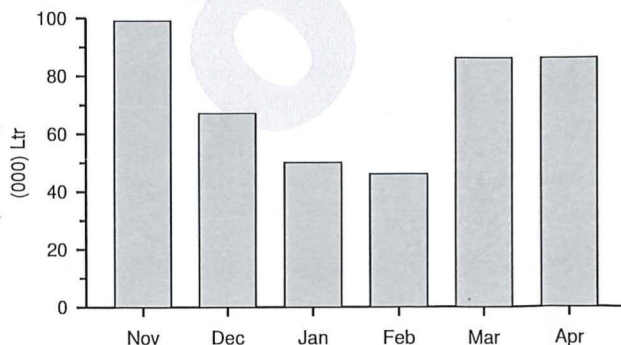
TOTAL THIS PERIOD \$2,885.30 *✓✓*

TOTAL DUE \$11,789.28

FINAL DATE FOR PAYMENT: 15 JUN 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,885.30 <i>✓✓</i>	\$8,903.98 <i>paid</i>	\$0.00	\$0.00

Your water consumption for the last 6 months was 434 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Solomon Water
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Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 14 Apr 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 5,028.93
Balance Prior to 14 APR 22 5,028.93

Reading from: 9/03/22 to 11/04/22 (33 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2133	2028	105			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		45	\$39.59	1,781.55	
		Total Water Service			3,802.65
		Standing Charge			72.40
22 MAR 837679 Cash	Direct Payment	BSP 22/03/2022			16,500.01CR
28 MAR	Water Inl	Error Posting 22.03.22			16,500.01

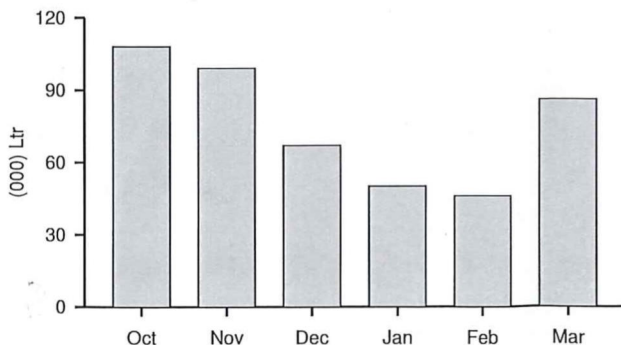
TOTAL THIS PERIOD \$3,875.05

TOTAL DUE \$8,903.98 ✓

FINAL DATE FOR PAYMENT: 13 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$8,903.98	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 456 Kilolitres



paid

IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



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Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 10 Mar 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 10,219.56
Balance Prior to 10 MAR 22 10,219.56

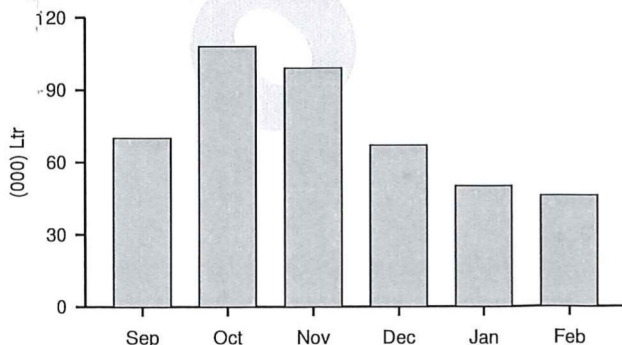
Reading from: 10/02/22 to 9/03/22 (27 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2028	1981	47			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		17	\$35.65	606.05	
			Total Water Service		1,557.65
			Standing Charge		72.40
21 FEB 830182 Cash	Direct Payment	BSP 07/02/2022			6,820.68CR
TOTAL THIS PERIOD					\$1,630.05
TOTAL DUE					\$5,028.93
FINAL DATE FOR PAYMENT:					8 APR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,630.05	\$1,451.80	\$1,947.08	\$0.00

Your water consumption for the last 6 months was 440 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
 Honiara
 Solomon Islands

Phone: 23985
 Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
 C- Hu Mei Yueh
 PO Box 2443, Honiara



Date: 14 Feb 22
 Account Number: 13001203
 Meter ID: 16C003012
 Meter Type: Metric
 Customer Type: Commercial ROVc
 Deposit: \$301.69CR

Location: Honiara
 Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 8,767.76
 Balance Prior to 14 FEB 22 8,767.76

Reading from: 13/01/22 to 10/02/22 (28 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1981	1939	42			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		12	\$35.65	427.80	
		Total Water Service			1,379.40
		Standing Charge			72.40

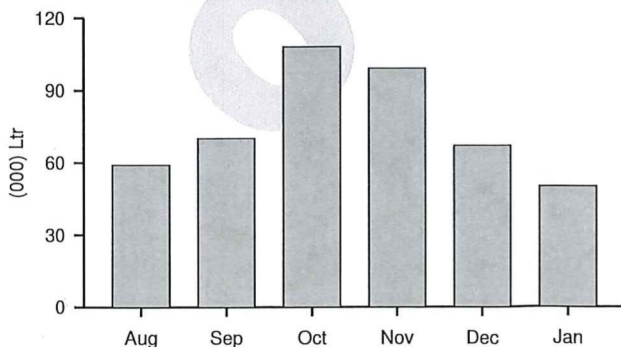
TOTAL THIS PERIOD \$1,451.80

TOTAL DUE \$10,219.56

FINAL DATE FOR PAYMENT: 15 MAR 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,451.80	\$1,947.08	\$2,669.47	\$4,151.21

Your water consumption for the last 6 months was 453 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

KGVI East.

28/01 + 11/02/2022 - \$151.00 CR

11/02/2022 - 10/3/2022 - \$ 72.40 CR

10/3/22 - 11/4/22 - \$ 6.64 CR.



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PO Box 1407
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Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority, CCECC SouthPacifi
National Hosting P.O.BOX 2443
Honiara

Date: 11 Mar 22
Account Number: 22001485
Meter ID: 19W701637
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI School Area

Deposit: \$4,514.17

Previous Month

Balance at Previous Account Date 151.44CR
Balance Prior to 11 MAR 22 151.44CR

Reading from: 11/02/22 to 10/03/22 (27 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
12	12	0			
		Standing Charge			72.40

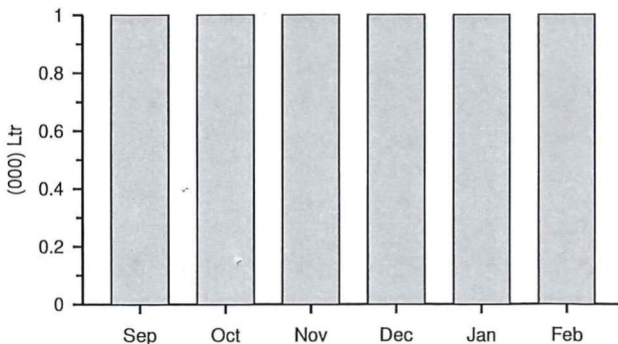
TOTAL THIS PERIOD \$72.40

TOTAL DUE \$79.04CR

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$79.04CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 2- Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



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PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority, CCECC SouthPacifi
National Hosting P.O.BOX 2443
Honiara

Date: 13 Apr 22
Account Number: 22001485
Meter ID: 19W701637
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI School Area

Deposit: \$4,514.17

Previous Month

Balance at Previous Account Date 79.04CR
Balance Prior to 13 APR 22 79.04CR

Reading from: 10/03/22 to 11/04/22 (32 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
12	12	0			
Standing Charge					72.40

THIS IS AN ESTIMATED READING
PLEASE CONTACT US TO ARRANGE READING

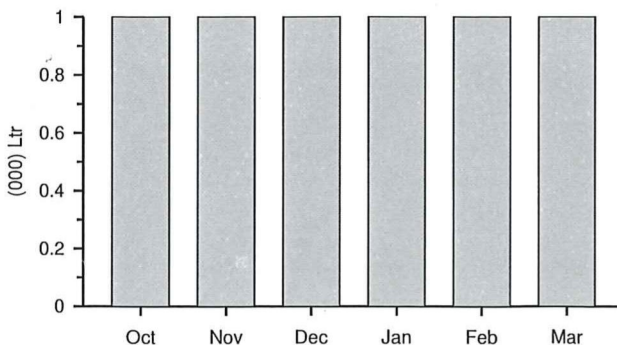
TOTAL THIS PERIOD \$72.40

TOTAL DUE \$6.64CR

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$6.64CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1- Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



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Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority, CCECC SouthPacifi
National Hosting P.O.BOX 2443
Honiara

Date: 16 Feb 22
Account Number: 22001485
Meter ID: 19W701637
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI School Area (KGV1 East)

Deposit: \$4,514.17

Previous Month

Balance at Previous Account Date 176.73CR
Balance Prior to 16 FEB 22 176.73CR

Reading from: 28/01/22 to 11/02/22 (14 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
12-	13	1-			
Water Service (0 - 30,000L)		1-	\$31.72		31.72CR
Wastewater Service (0 - 30,000L)		1-	\$15.39		15.39CR
		Standing Charge			72.40

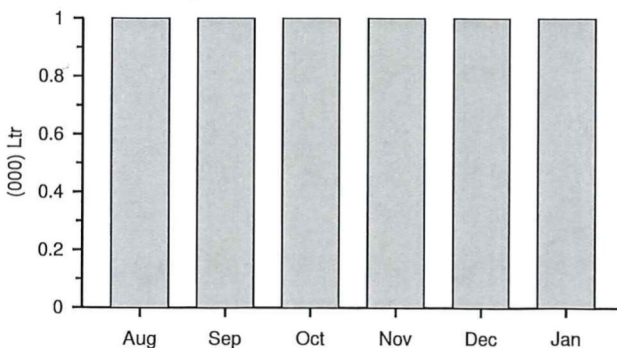
TOTAL THIS PERIOD \$25.29

TOTAL DUE \$151.44CR

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$151.44CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1- Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SINIS Building

10/3/22 - 11/4/22 - \$1344.85

11/4/22 - 12/5/22 - 4,310.54 + = \$5,655.39 ~~39~~ Paid

12/5/22 - 13/6/22 - \$5,458.65 o/s

13/6/22 - 11/7/22 - \$ 6,646.35

= \$12,105 o/s



PO Box 1407
 Honiara
 Solomon Islands

Phone: 23985
 Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
 C/- National Hosting Authority, P.O.BOX 2443
 Honiara

Date: 14 Jul 22
 Account Number: 22008114
 Meter ID: 17W714861
 Meter Type: Metric
 Customer Type: Commercial

Location: Honiara
 Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 5,458.65
 Balance Prior to 14 JUL 22 5,458.65

Reading from: 13/06/22 to 11/07/22 (28 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
799	624	175			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		115	\$39.59	4,552.85	
		Total Water Service			6,573.95
		Standing Charge			72.40

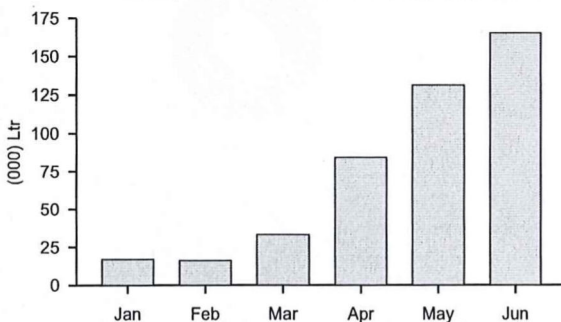
TOTAL THIS PERIOD \$6,646.35

TOTAL DUE \$12,105.00

FINAL DATE FOR PAYMENT: 12 AUG 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$6,646.35	\$5,458.65	\$0.00	\$0.00

Your water consumption for the last 6 months was 446 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 20 Jun 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 5,655.39
Balance Prior to 20 JUN 22 5,655.39

Reading from: 12/05/22 to 13/06/22 (32 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
624	479	145			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		85	\$39.59	3,365.15	
		Total Water Service			5,386.25
		Standing Charge			72.40
9 JUN 856778 Cash	Direct payment	BSP 07/06/22			5,655.39CR

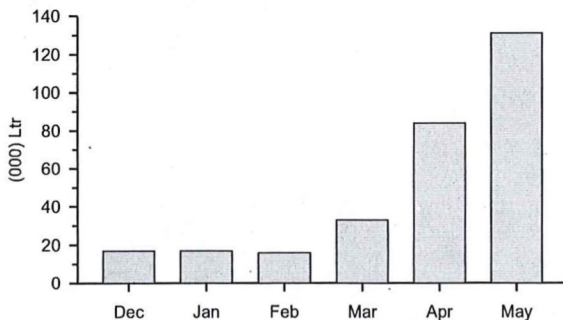
TOTAL THIS PERIOD \$5,458.65

TOTAL DUE **\$5,458.65** *of standing*

FINAL DATE FOR PAYMENT: 19 JUL 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$5,458.65	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 298 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 14 Apr 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accommodation

Previous Month

Balance at Previous Account Date 16,958.43
Balance Prior to 14 APR 22 16,958.43 *paid.*

Reading from: 10/03/22 to 11/04/22 (32 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
9571	9540	31			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		1	\$35.65	35.65	
		Total Water Service			987.25
		Standing Charge			72.40
28 MAR	Water Inl Bill Payment				15,435.33CR

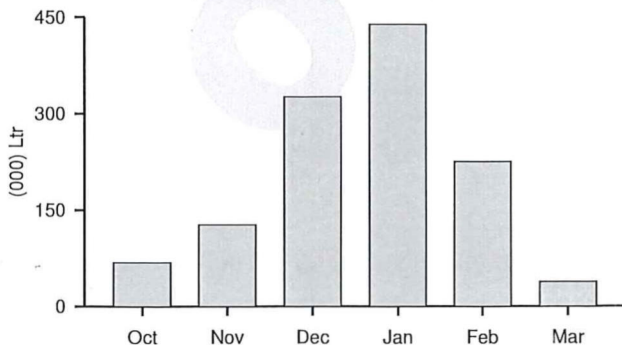
TOTAL THIS PERIOD \$1,059.65

TOTAL DUE \$2,582.75

FINAL DATE FOR PAYMENT: 13 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,059.65	\$1,523.10	\$0.00	\$0.00

Your water consumption for the last 6 months was 1222 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWA Water 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 18 May 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date
Balance Prior to 18 MAY 22

1,344.85
1,344.85

Reading from: 11/04/22 to 12/05/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
479	363	116			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		56	\$39.59	2,217.04	
Total Water Service					4,238.14
Standing Charge					72.40

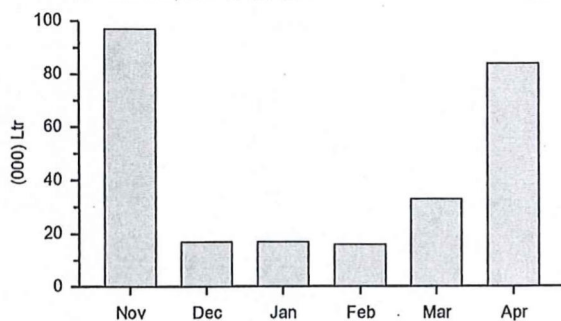
TOTAL THIS PERIOD \$4,310.54

TOTAL DUE \$5,655.39 *Final*

FINAL DATE FOR PAYMENT: 16 JUN 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,310.54	\$1,344.85	\$0.00	\$0.00

Your water consumption for the last 6 months was 264 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 14 Apr 22
Account Number: 22008114
Meter ID: 17W714861 ✓
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 1,064.68
Balance Prior to 14 APR 22 1,064.68

Reading from: 10/03/22 to 11/04/22 (32 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
363	324	39			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		9	\$35.65	320.85	
		Total Water Service			1,272.45
		Standing Charge			72.40
28 MAR	Water Jnl Bill Payment				1,064.68CR <i>paid</i>

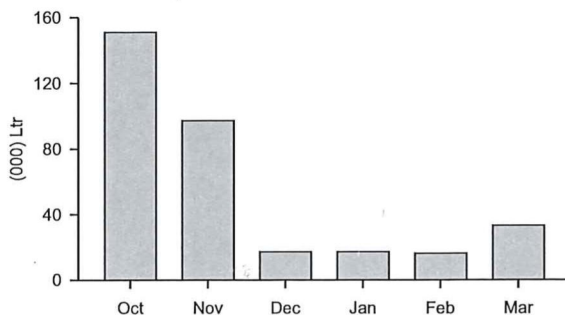
TOTAL THIS PERIOD \$1,344.85

TOTAL DUE \$1,344.85

FINAL DATE FOR PAYMENT: 13 MAY 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,344.85	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 331 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

22001351 SI National Institue of Sports (SINIS)

Upd Line	Date	Ref	Type	Day AV	Amt	Days	Balance
62	20120	701254	1 Cash		1,263.24-		2,695.02 more
6033	230120	703978	1 Cash		1,263.24-		1,431.78 more
6667	270120		10 H ReconFee		400.00		1,831.78
8106	290120		15 Water Chg	188.12	9,218.15	49	11,049.93
			Units,Tar: 294 6				
			Readings: 2760				Due27/02/20
			Meter Nos:13B019557				
14545	130220		10 H ReconFee		400.00		11,449.93
30539	180320	711276	1 Cash		11,449.93-	34	0.00 more
32744	200320		15 Water Chg	10.52	536.78	51	536.78
			Units,Tar: 18 6			0 Daily	
			Readings: 2778				Due23/04/20
			Meter Nos:13B019557				
51010	300420		15 Water Chg	60.73	2,490.17	41	3,026.95
			Units,Tar: 83 6			2 Daily	
			Readings: 2861				Due29/05/20
			Meter Nos:13B019557				
62273	250520		15 Water Chg	29.85	746.46	25	3,773.41
			Units,Tar: 26 6			1 Daily	
			Readings: 2887				Due29/06/20
			Meter Nos:13B019557				
70185	180620		15 Water Chg	146.11	3,506.66	24	7,280.07
			Units,Tar: 114 6			5 Daily	
			Readings: 3001				Due21/07/20
			Meter Nos:13B019557				
75728	30720		10 H ReconFee		400.00		7,680.07
76454	30720	725100	1 Cash		7,680.07-		0.00 more
80522	140720		19 Water Jnl		2,707.19		2,707.19
			POSTING ERROR 16/05/2019				
82317	140720		15 Water Chg	190.36	4,949.42	26	7,656.61
			Units,Tar: 158 6			6 Daily	
			Readings: 3159				Due17/08/20
			Meter Nos:13B019557				
89401	30820	729024	1 Cash		7,656.61-	17	0.00 more
93350	110820		15 Water Chg	514.03	14,392.94	28	14,392.94
			Units,Tar: 446 6			16 Daily	
			Readings: 3605				Due11/09/20
			Meter Nos:13B019557				
99027	200820	731255	1 Cash		14,392.94-	7	0.00 more
108214	110920		15 Water Chg	772.09	23,934.83	31	23,934.83
			Units,Tar: 737 6			24 Daily	
			Readings: 4342				Due13/10/20
			Meter Nos:13B019557				
133734	81020	739243	1 Cash RECEIPT 96089		23,934.83-	24	0.00 more
139265	261020		15 Water Chg	304.54	13,704.35	45	13,704.35
			Units,Tar: 425 6			9 Daily	
			Readings: 4767				Due27/11/20
			Meter Nos:13B019557				
140339	301020	740699	1 Cash		13,704.35-	1	0.00 more
153452	241120		15 Water Chg	162.75	4,719.89	29	4,719.89
			Units,Tar: 151 6			5 Daily	
			Readings: 4918				Due29/12/20
			Meter Nos:13B019557				
155178	11220	745309	1 Cash		4,719.89-	1	0.00 more
164963	161220		15 Water Chg	298.00	6,556.13	22	6,556.13

NATIONAL HOSTING AUTHORITY							
Job Activity [Detail]							
1/12/2021 To 30/06/2022							
Job #	Job Name	ID#	Src	Date	Memo	Debit	Credit
6-3006	Water						
1-1000-03	Finance/Admin Cost	AEO26675	CD	18/01/2022	SOLOMON WATER	\$4,151.21	
1-1000-03	Finance/Admin Cost	AEO26675	CD	18/01/2022	SOLOMON WATER	\$2,669.47	
1-1000-03	Finance/Admin Cost	AEW91698	CD	17/05/2022	SOLOMON WATER	\$1,780.80	
1-1000-03	Finance/Admin Cost	AEW91698	CD	17/05/2022	SOLOMON WATER	\$3,972.54	
1-1000-03	Finance/Admin Cost	AEW91698	CD	17/05/2022	SOLOMON WATER	\$27,827.00	
1-1000-03	Finance/Admin Cost	AEW91761	CD	17/05/2022	SOLOMON WATER	\$427,500.00	
2-1000-03	KG VI East (PRC)	AEU17299	CD	13/04/2022	SOLOMON WATER	\$22,323.77	
2-1000-04	Futsal Stadium (ROI)	AEU55188	CD	19/04/2022	SOLOMON WATER	\$14,690.00	
2-1000-11	CCECC Cost - PRC	5	SJ	31/12/2021	Sale; CCECC South Pacific (Solomon) Ltd		\$20,523.40
2-1000-11	CCECC Cost - PRC	AER40444	CD	11/03/2022	SOLOMON WATER	\$14,291.77	
					2-1000-11 CCECC Cost - PRC Total:	\$14,291.77	\$20,523.40
2-1000-14	SINU Dormitory	AER40491	CD	11/03/2022	SOLOMON WATER	\$2,990.90	
2-1000-14	SINU Dormitory	PC22	CD	13/05/2022	CASH	\$408.00	
2-1000-14	SINU Dormitory	AEX74684	CD	26/05/2022	SOLOMON WATER	\$21,690.00	
2-1000-14	SINU Dormitory	AEX74829	CD	26/05/2022	SOLOMON WATER	\$9,690.00	
3-9050-03-01	Elec & Water	AEO34385	CD	31/01/2022	SOLOMON WATER	\$1,207.09	
3-9050-03-01	Elec & Water	AER00414	CD	1/03/2022	SOLOMON WATER	\$24,321.47	
3-9050-03-01	Elec & Water	AEU17299	CD	13/04/2022	SOLOMON WATER	\$16,958.43	
3-9050-03-01	Elec & Water	AEY27554	CD	31/05/2022	SOLOMON WATER	\$5,655.39	
5-1000-02	Finance & Admin Cost	AEW91698	CD	17/05/2022	SOLOMON WATER	\$3,150.64	
					6-3006 Water Net Activity:	\$648,803.72	\$20,523.40

*NHAA
N+HAB
KGVI Kanadi*



Solomon Islands Electricity Authority trading as SOLOMON POWER

Your monthly bill from Solomon Power can be from an actual meter reading or an estimate meter reading based on 3 months historical usage.

INVOICE / STATEMENT

Customer	National Hosting Authority (NHA) P.O.Box Honiara	Date	05/July/2022
		Customer Number	19176-05
		Customer Type	COMMERCIAL

Location: Hostel Top Floor West Wing
Recreational Center

Previous Month

Balance at Previous Account Date	\$10,046.08
Payment Received to 22 Jun Thank you	(\$4,134.72)
Balance Prior to 5 Jul 22	\$5,911.36

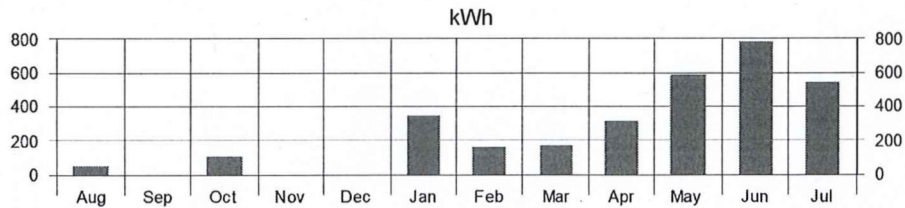
Aged Debts

Current	30 days	60 days	90 days & over	TOTAL
\$4,129.85	\$5,911.36	\$0.00	\$0.00	\$10,041.21

Month	05/July/2022				
Readings	from	5/June/2022	to	5/July/2022	Days 30
Usage	Meter no.	Previous	Present	Multi	Units
1	21403043	148,587	149,134	1	547

Total 547.00 kWh/month

CONSUMPTION - kWh / month



Total Consumption for the Past 12 months 3060 kWh

Category	UNITS	Amount	Rate - \$/Unit	Factor	Charge
Fuel	C1 kWh	547.00	4.1700	1.0000	2,280.99
Non-Fuel	C1 kWh	547.00	3.3800	1.0000	1,848.86

547.00 1,848.86

TOTAL THIS PERIOD	\$4,129.85
TOTAL DUE	\$10,041.21
FINAL DATE FOR PAYMENT:	20/July/2022

*No further notices will be issued. Unpaid accounts will have supply disconnected.
Previous month balances are payable immediately.*



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

Date: 17 Jun 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Panatina Campus (WIKI)

Previous Month

Balance at Previous Account Date 0.00
Balance Prior to 17 JUN 22 0.00

Reading from: 21/05/22 to 13/06/22 (23 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
15	0	15			
Water Service (0 - 30,000L)		15	\$31.72		475.80
		Standing Charge			54.30

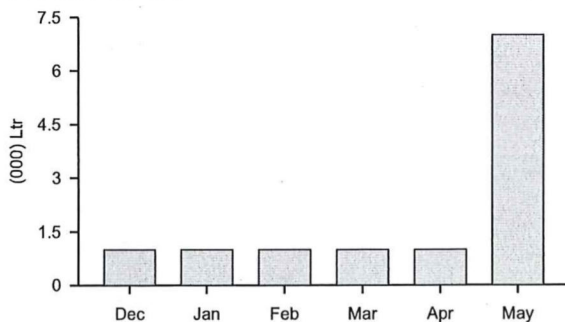
TOTAL THIS PERIOD \$530.10

TOTAL DUE **\$530.10**

FINAL DATE FOR PAYMENT: 18 JUL 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$530.10	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 7 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received
