

5:35



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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 28/12/2023 18:17
Transaction Number: AHN40059

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 1,280.00
Transfer From Amount: SBD 1,280.00
Indicative :
My Reference: Logistics

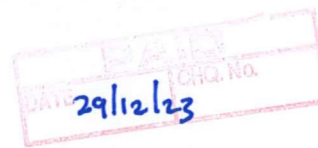
Payment Details

Account Name: Panunu Family Farm
Account Number: 2001646203
Bank Name: Bank of South Pacific
Reference To Payee : 02.12.2023

Pay Date : 28/12/2023

Comments:

***** Authorisation Details *****
28/12/2023 18:17 Agnes Ngumi
Authorisation Required for : ANZ to Other Bank Transfer (2A)
29/12/2023 16:54 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
29/12/2023 17:35 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
29/12/2023 17:35 Debbie Ofaeri Sifoni
Transaction Processed



3



Your Reference

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

Held for Authorisation

Transaction Number AHN40059

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 1,280.00

Transfer From Amount: SBD 1,280.00

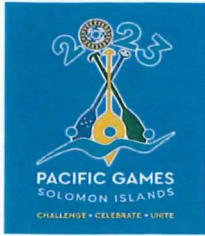
Indicative :

My Reference: Logistics

Payment Details

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

my
29/12/23



PAYMENT VOUCHER

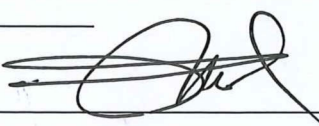
Payment: Voucher No:	
NAME: Panunu Family Farm	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date _____
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed _____ Date _____
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for logistics support and setup for the closing ceremonies of the Pacific games 2023.	\$1,280.00

Cheque No: IB TRANS _____ for \$1,280.00 Date 28/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  _____ Date 28/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2423/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Groups for clearing and Logistics for the Pacific Games 2023	SUNDRY PERSONS - Community Group		\$56,048-00 2 \$56,048-00
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>G-2717</u>		
Estimated Cost (SBD): <u>\$56,048-00</u>			Account Name: <u>other Local other Cost</u>		
Requisition Officer (Name): <u>Imogen Vida</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Pauline Torne</u>			SBD\$ <u>56,048.00</u>		
Post: <u>FE</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: _____ Signature <u>[Signature]</u>		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Jeff Moko</u> Date: <u>28/12/2023</u>		
Is it a ITB Contract Payment			Position: <u>Compliance</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	/		✓
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer				✓
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		
Other reports if any (goods and services)				✓
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2	/		✓
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/		✓
Check amount on PR matches the signed contract				✓
Account code used is correct	P7 38.5(e)	/		✓
Name on PR matches signed contract	P7 38.5(e)	/		✓
Check price and rates are reasonable	P7 43.2(b)	/		✓
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				✓
Account code in AX matches Requisition				✓
Vendor name in AX matches Requisition				✓
Item code and Units entered (e.g. box, each) correctly				✓
Description has enough detail				✓
Check dates on future instalments entered correctly				
Budget OK				✓

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

Department Compliance performed by:

Signed: [Signature]

Name and Position: Agnes Ngam

Date: 22/12/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Jeff Webb

Date: 22/12/2023

Q

Finance Department Compliance performed by:

Signed: [Signature]

Name and Position: N. Nular (F/O)

Date: 22/12/23



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 22/12/2023

RE: REQUEST PAYMENT FOR THE COOMUNITIES CLEANING /LOGISTICS – CLEANING AND LOGISTICS COMMUNITY GROUP

Approval is sought to raise payment as referred above.

See attached is the invoice for your perusal. The payment sum of :\$ SBD 56,048.00

No 1	community name	timeframe	amount
24	Panunu	02.12.23	\$ 1,280.00
25	Matavale	30.12.23	\$ 1,280.00
26	Paleahao	27.11.23-28.11.23,01.12.23-02.12.23	\$ 5,120.00
27	hiutarau	22.11.23-28.11.23	\$ 9,440.00
28	Auki Age care	22.11.23-28.11.23	\$ 11,968.00
29	Aiau	28.11.23-02.12.23	\$ 4,816.00
30	RNK	27.11.23-01.12.23	\$ 7,040.00
31	Snt Banabas	02.12.23	\$ 440.00
32	Rill Environment	26.11.23-05.12.23	\$ 5,832.00
33	MB4	27.11.23-02.12.23	\$ 8,832.00
			\$ 56,048.00

Being for the Vehicle hirings as per contract for the days work.

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



Lisiane simata

Procurement/ Finance (GOC)

Endorsed by:

Imoggin vidda Finance Team Games Organizing Committee		
Signature: 	Date: 22/12/23	

Approval:

Mr jack Smith <i>LEONARD</i> Senior Operations Manager Games Organising Committee		
Signature: 	Date: 22/12/23	

INVOICE

Community Group Name

Team Leader: Jarvan Pelobule PANUNU FAMILYAddress: Sun ValleyPhone: 7237006Invoice # BA006Date: 22/11/2023 02.12.23Registration # 50291

BILL TO:

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

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
02/12/23 Logistics	80 hrs x 16	\$1280.00
Thank you for your business!		Total \$1280.00

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

BSP

Bank: Pan-Oceanic Bank (POB)Account Name: Panunu family famu
Bongia AssociationAccount Number: 12501000252 2001646203

Team Leader

Signature: _____



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: _____

DATE	NAMES	SPECIFIC TASKS	3		SIGNATURES	4		SIGNATURES	Official Use Only
			AM	PM		TIME IN	TIME OUT		
02/12/23	VINCENT O	SETTING UP STUFF	9:00	12:00		1	6		8.
-	STEPHEN M	FOR CLOSING	9:00						8.
-	DARNAN V	CEREMONIES	9:00						8.
	STEPHEN T		9:00						8.
	MOSES V		9:00						8.
	MURPHY V		9:00						8.
	MARGARET		9:00						8.
	CHARLEN		9:00						8.
	STACY		9:00						8.
	JINO		9:00						8.
TOTAL HOURS									80 hrs x 16

TEAM LEADER: _____

VENUE/VILLAGE WORKFORCE OFFICER: JEROLYN VILI

SIGNATURE: _____

SIGNATURE: [Signature]

DATE: _____

DATE: 02-12-23

\$1280.00

5:56



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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 29/12/2023 14:35
Transaction Number: AHN55373

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 11,408.00
Transfer From Amount: SBD 11,408.00
Indicative :
My Reference: Bump out

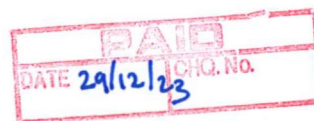
Payment Details

Account Name: Panunu Family Farm
Account Number: 2001646203
Bank Name: Bank of South Pacific
Reference To Payee : 15-20 Dec

Pay Date : 29/12/2023

Comments:

***** Authorisation Details *****
29/12/2023 14:35 Agnes Ngumi
Authorisation Required for : ANZ to Other Bank Transfer (2A)
29/12/2023 16:46 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
29/12/2023 17:56 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
29/12/2023 17:56 Debbie Ofaeri Sifoni
Transaction Processed



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3



Your Reference

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

Held for Authorisation
Transaction Number AHN55373

Transaction Details

ANZ to Other Bank Transfer

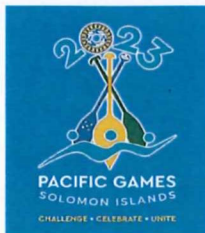
From Account: 5691140
Transfer Amount in Local Currency: SBD 11,408.00
Transfer From Amount: SBD 11,408.00
Indicative :
My Reference: Bump out

Payment Details

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



29/12/23



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Panunu Family Farm	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u>[Signature]</u> Date <u>28/12/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed <u>[Signature]</u> Date <u>28/12/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Bump out on various venues from 6th Oct, 13th to 20th Dec 2023.	\$11,408.00

Cheque No: IB TRANS for \$11,408.00 Date 28/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 28/12/2023



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

GOC-2422/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Noise payment to Various Community groups for Cleaning/Logistic groups for the Pacific Games 2023.	SUNDAY PERSONS (Community Groups)		\$148,922-00
					\$148,922-00
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: 6-2217		
Estimated Cost (SBD): \$148,922-00			Account Name: Other Local Other Govt		
Requisition Officer (Name): Samuel Buse			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Debbie Renee			SBD\$ 148,922-00		
Post: E			Signed: [Signature]		
Department: NHA			Name: Cathy		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: [Signature]		
Payment requires one quote (10,000 below)			Signature		
Payment requires three quotes (\$10,000.00 above)			Name: Jeff Ndd		
Is it a ITB Contract Payment			Date: 22/12/2023		
Is it a GTB Contract Payment			Position: Compliance		
Payment is a Bid Waiver					

Copy 1 White

NHA Finance

Copy 2 Pink

Compliance Department

Copy 3 Yellow

Requesting Department



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	/		
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer				
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2	/		
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/		
Check amount on PR matches the signed contract				
Account code used is correct	P7 38.5(e)	/		
Name on PR matches signed contract	P7 38.5(e)	/		
Check price and rates are reasonable	P7 43.2(b)	/		
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				
Account code in AX matches Requisition				
Vendor name in AX matches Requisition				
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK				

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

Department Compliance performed by:

Signed: [Signature]

Name and Position: Agnes Ngam

Date: 22/12/23

Procurement section Compliance performed by:

Signed: [Signature]

Name and Position: Jeff Mobb

Date: 22/12/2023

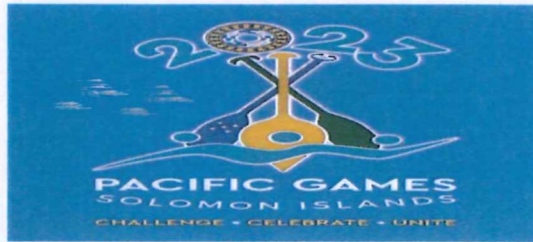
3

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 22/12/2023

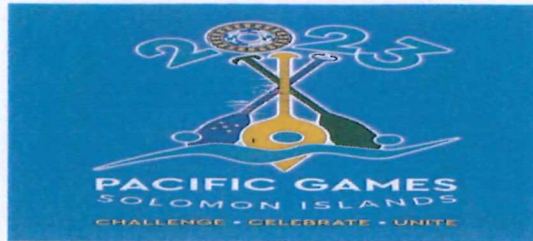
RE: PROCUREMENT FOR CLEANING AND LOGISTIC GROUPS FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the sum of **SBD \$148,922.00**, payable upon execution as defined in the attached.

See attached is the invoice, timesheet , for your perusal.

Community Name	Details	Cost
RNK Enterprise	Community work dated on 4 th Oct and 14 th ,15 th ,16 th ,18 th & 19 th Dec 2023.	\$6,144.00
Niude Association	Community work dated on 4 th Oct and 15 th ,16 th ,18 th & 19 th Dec 2023.	\$9,984.00
F.G.W Network Task	Community work dated on 13 th .14 th ,15 & 16 th Dec 2023.	\$4,480.00
Holy Cross Parish Catholic Womens League Trust Board	Community work dated on 6 th & 8 th Oct and 25 th ,26 th ,27 th ,28 th ,29 th & 30 th Nov and 1 st ,2 nd ,4 th & 5 th Dec 2023.	\$12,400.00
Abarafi Tribal Land owners Association	Community work dated on 4 th & 8 th Oct and 6 th ,7 th ,8 th ,9 th ,11 th ,12 th ,13 th ,14 th ,15 th ,16 th ,18 th & 19 th Dec 2023.	\$16,992.00
Hovi Community Association Trust Board	Community work dated on 4 th & 6 th Oct and 5 th ,6 th ,7 th ,15 th ,16 th ,17 th ,19 th ,20 th ,21 th ,22 th ,23 th ,24 th ,27 th ,28 th ,29 th & 30 th Nov and 1 st ,4 th & 5 th Dec 2023.	\$24,736.00
Panunu Family Farm	Community work dated on 6 th Oct and 13 th ,14 th ,15 th ,16 th ,17 th ,18 th ,19 th & 20 th Dec 2023.	\$11,408.00
Roboniwane Community Association	Community work dated on 9 th ,10 th ,11 th ,12 th ,13 th ,14 th & 15 th Dec 2023.	\$8,960.00
Mapa Farmers Development Association	Community work dated on 9 th ,10 th ,11 th ,12 th ,13 th ,14 th & 15 th Dec 2023.	\$8,960.00
Bongia Association	Community work dated on 6 th Oct and 13 th ,14 th ,15 th ,17 th ,18 th ,19 th & 20 th Dec 2023.	\$12,320.00
Panatina Ridge Association	Community work dated on 15 th ,18 th ,22 th ,25 th Nov and 4 th ,6 th ,7 th ,8 th ,9 th ,10 th & 11 th Dec 2023.	\$22,400.00



Irito'ona Catering Group	Community work dated on 8 th Oct and 29 th & 30 th Nov and 1 st , 3 rd & 4 th Dec 2023.	\$7,120.00
Belaha Womens Association	Community work dated on 8 th Oct and 4 th & 5 th Dec 2023	\$3,088.00
Total		\$148,922.00

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

Georgina Kikiolo

Procurement coordinator (GOC)

Endorsed by:

Samuel Basoe Finance Team Games Organizing Committee		
Signature:	Date:	

Approval:

Mr Jack Smith Senior Operation Manager Games Organising Committee		
Signature:	Date: 20/12/23	

INVOICE

Community Group Name: PANUNU FAMILY FARM Invoice # 018
 Team Leader: VINCENT OVIA Date: 13-12-23
 Address: BETIKAMA ESTATE Registration # 50253
 Phone: 7189869

BILL TO:

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

DESCRIPTIONS OF SERVICES	Total Hours	Amount (SBD)
13-12-23 - BUMP OUT SNC	90	1440
14-12-23 - SNC TO DINNING HALL	97	1552
15-12-23 - BUMP OUT SNC	110	1760
16-12-23 - CONT - SNC	90	1440
17-12-23 - TIDY UP W/HOUSEHOLD	6	96
18-12-23 - BUMP OUT TENARU	100	1600
19-12-23 - BUMP OUT TONGS	90	1440
20-12-23 - BUMP OUT DON BOSCO 3 HASTINGS	90	1440
Thank you for your business!	Total 673	10768

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank: BSP BANK
 Account Name: PANUNU FAMILY FARM
 Account Number: 2001646203

Team Leader
 Signature:

Vincent Ovia



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
WED	VINCENT O	BUMP OUT DON BOSCO TO EMCO & HASTINGS TO SNC	0800	1200	Amelia	1300	1800	Amelia	9
	STEPHEN T		0800	1200	S.T	1300	1800	ST	9
	STEPHEN M		0800	1200	S.M	1300	1800	SM	9
M	DAMIAN K		0800	1200	D.K	1300	1800	D.K	9
T	MURPHY V		0800	1200	M.V	1300	1800	M.V	9
1	STACY M		0800	1200	SM	1300	1800	SM	9
T	JEAN V		0800	1200	JV	1300	1800	JV	9
1	EUGINIA S		0800	1200	E.S	1300	1800	ES	9
O	MARGARET L		0800	1200	M L	1300	1800	M L	9
T	CHEREEN M		0800	1200	CM	1300	1800	CM	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Amelia

DATE:

20-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Mareporra

SIGNATURE:

RGO

DATE:

20-12-23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
TUE	VINCENT O	BUMP NT TONGS TO DINNING HALL	0800	1200	Amfria	1300	1800	Amfria	9
	STEPHEN T		0800	1200	ST	1300	1800	ST	9
M	STEPHEN M		0800	1200	SM	1300	1800	SM	9
7	DAMIAN K		0800	1200	DM	1300	1800	DM	9
1	MURPHY V		0800	1200	MV	1300	1800	MV	9
2	OBEDSON JP		0800	1200	OBJP	1300	1800	OBJP	9
1	STACY M		0800	1200	SM	1300	1800	SM	9
1	MARGARET L		0800	1200	M.L	1300	1800	ML	9
10	CHEREEN M		0800	1200	CM	1300	1800	CM	9
1	DALO F		0800	1200	DALO	1300	1800	DALO	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Amfria

DATE:

19-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jen Era Mameporaa

SIGNATURE:

HES

DATE:

20-12-23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PAUNU FAMILY FARM
VENUE: GOC Logistics Center - EMCO (VNV) VILLAGE: _____
SERVICES: Logistics REGISTRATION NO: 50253

Rate per hour: \$ 16.00
Total weekly Pay: 1600

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
MON	VINCENT O	BUMP OUT TENARU AND ST NICOLAS	0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STEPHEN T		0800	1200	ST	1300	1800	ST	10
M	STEPHEN M		0800	1200	SM	1300	1800	SM	10
T	DAMIAN K		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
W	MURPHY V		0800	1200	MV	1300	1800	MV	10
TH	DBEDSON JP		0800	1200	DBJP	1300	1800	DBJP	10
F	STACY M		0800	1200	SM	1300	1800	SM	10
S	CHEREEN M		0800	1200	CM	1300	1800	CM	10
S	MARGARET L		0800	1200	ML	1300	1800	ML	10
S	DALO F		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
TOTAL HOURS									100

TEAM LEADER: <u>VINCENT O</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Eric Maneperaa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>18-12-23</u>	DATE: <u>20-12-23</u>

20-12-23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
SAT	VINCENT O	BUMP OUT ST NICOLAS	0900	1200	Vincent O	1300	1900	Vincent O	9
M	STEPHEN T		0900	1200	ST	1300	1900	ST	9
2	STEPHEN M		0900	1200	SM	1300	1900	SM	9
	MOSES JV		0900	1200	MJV	1300	1900	MJV	9
1	DAMIAN K		0900	1200	DMK	1300	1900	DMK	9
2	MURPHY V		0900	1200	MV	1300	1900	MV	9
1	OBERSON JP		0900	1200	OBJP	1300	1900	OBJP	9
1	STACEY M		0900	1200	CM	1300	1900	CM	9
10	MARGARET L	CHEREEN M	0900	1200	ML	1300	1900	ML	9
1	JEAN V		0900	1200	JV	1300	1900	JV	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

16-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Manepoza

SIGNATURE:

JEM

DATE:

20-12-23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARMVENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: LogisticsREGISTRATION NO: 50253Rate per hour: \$ 16.00
Total weekly Pay: 1760

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
FRI	VINCENT O	BUMP OUT ST NICOLAS	0800	1200	<i>[Signature]</i>	1300	1900	<i>[Signature]</i>	11 hrs
	STEPHEN T		0800	1200	ST	1300	1900	ST	11
M	STEPHEN M		0800	1200	SM	1300	1900	SM	11
T	MOSES J V		0800	1200	MJV	1300	1900	MJV	11
W	DAMIAN K		0800	1200	DK	1300	1900	DK	11
TH	MURPHY V		0800	1200	MV	1300	1900	MV	11
F	JEAN V		0800	1200	JV	1300	1900	JV	11
S	CHEREEN M		0800	1200	CM	1300	1900	CM	11
S	MARGARET L		0800	1200	ML	1300	1900	ML	11
	PALO F		0800	1200	Palo	1300	1900	Palo	11
TOTAL HOURS									110

TEAM LEADER: <u>VINCENT O</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Eric Maneposa</u>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <u>15-12-23</u>	DATE: <u>20-12-23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$
Total weekly Pay:

16.00

1552

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
THU	VINCENT O	BUMP OUT ST NICOLAS TO DINNING HALL	0800	1200	Chmoria	1300	2000	Chmoria	11
	STEPHEN T		0800	1200	ST	1300	1900	ST	10
3	STEPHEN M		0800	1200	SM	1300	1900	SM	10
2	MOSES J V		0800	1200	MJV	1300	1900	MJV	10
1	DAMIAN K		0800	1200	26m	1300	1900	26m	10
2	MURPHY V		0800	1200	MV	1300	1900	MV	10
1	OBEDSON JP		0800	1200	OBJP	1300	1900	OBJP	10
1	MARGARET L		0800	1200	ML	1300	1900	ML	10
1	CHEREEN M		0800	1200	CM	1300	1900	CM	10
1	JEAN V					1300	1900	Vatana	6
TOTAL HOURS									97

TEAM LEADER:

VINCENT O

SIGNATURE:

Chmoria

DATE:

14-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Maregoma

SIGNATURE:

AGB

DATE:

20-12-23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$

16.00

Total weekly Pay:

1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
WED	VINCENT O	BUMP OUT ST NICOLAS TO DINNING HALL	0900	1200	Amfria	1300	1800	Amfria	9
	STEPHEN T		0900	1200	ST	1300	1800	ST	9
3	MOSES J V		0900	1200	MJV	1300	1800	MJV	9
2	DAMIAN K		0900	1200	24	1300	1800	24	9
	MURPHY V		0900	1200	MV	1300	1800	MV	9
12	OBEDSON J P		0900	1200	OBJP	1300	1800	OBJP	9
	MARGARET L		0900	1200	ML	1300	1800	ML	9
1	STACY M		0900	1200	SM	1300	1800	ML	9
3	JEAN V		0900	1200	Varina	1300	1800	Varina	9
1	DALO F		0900	1200	Dalo	1300	180	Dalo	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Amfria

DATE:

13-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Ern Mareporae

SIGNATURE:

15

DATE:

20-12-23

PANUNU FAMILY FARM

INVOICE

Community Group Name

Team Leader:

VINCENT OVIA

Address:

BETIKAMA

Phone:

7189869

Invoice #

Date:

6/10/23

Registration #

BILL TO:

Games Organizing Committee (GOC)

Old SeaKing Building

P.O Box 2443

Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
Group attended GOC; - games overview - workforce training - role specific training 9am - 1pm @ \$16/hr/person 4hrs CALCULATIONS: 4hrs * 16 = 64 64 * 10 people = 640		
Thank you for your business!	Total	\$ 640 -

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank:

BSP

Account Name:

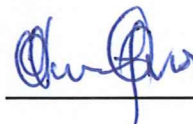
PANUNU FAMILY FARM

Account Number:

2001646203

Team Leader

Signature:





COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PAWUNU FAMILY FARM

Rate per hour: \$ 16.00
Total weekly Pay:

VENUE:

VILLAGE:

SERVICES:

REGISTRATION NO:

50253

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
06-10-23	VINCENT OVA		8:00		Vincent			Vincent	
	STEPHEN T		8:00		Stephen			Stephen	
	STEPHEN M		8:00		Stephen			Stephen	
	MOSES JNR V		8:00		Moses			Moses	
	DAMIAN K		8:00		Damian			Damian	
	OBERSON P		8:00		Oberson			Oberson	
	EUGENIA S		8:00		Eugenia			Eugenia	
	MARGRET L		8:00		Margret			Margret	
	CHEREEN M		8:00		Chereen			Chereen	
	STACY M		8:00		Stacy			Stacy	
TOTAL HOURS									

TEAM LEADER:

VINCENT OVA

SIGNATURE:

Vincent

DATE:

06-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

D. Taupongi

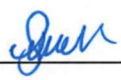
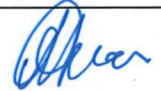
SIGNATURE:

D. Taupongi

DATE:

6/10/23

Logistics Community Group

Panunu Family Farm		
No.	Name	Signature
1	Vincent Ovia	
2	Steven Mane	
3	Stephen Thairole	
4	Damian Kurt	
5	Obedson Pina	
6	Murphy Vili	
7	Junior Moses	
8	Stacy Mane	
9	Margaret Leua	
10	Chereen Mane	
11	Jino Stevenson	
12	Eugenia Stephen	
13	Jean Varina	
14	Alphina Pina	
15	Dalo Francis	



DAILY - CLOCK IN SHEET

NAME OF COMMUNITY GROUP: PANUNU

DATE: 05/10/23

NO	NAMES	JOB-DUTY	TIME IN	TIME OUT
1	VINCENT OUA			
2	STEPHEN THAIROU			
3	STEPHEN MAHE			
4	MOSES JNR VILI			
5	DAMIAN KURT			
6	OPERSON JNR PINA			
7	EUGENI STEPHEN			
8	MARGARET LEVA			
9	CHEREEN MAHE			
10	STACY MAHE			
11	STINO STEPHEN	ABSENT		

ABSENT

1	ALPHINIA PINA	ABSENT	} AT SCHOOL	
2	MURPHY VILI	ABSENT		
3	DALO FARCK	ABSENT		

STAFF IN CHARGE: NAME: Jeon

SIGNATURE: KGB DATE: 6/10/23



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 22/12/2023 10:35

Transaction Number: AHM66885

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 43,008.00

Transfer From Amount: SBD 43,008.00

Indicative :

My Reference: Logistic

Payment Details

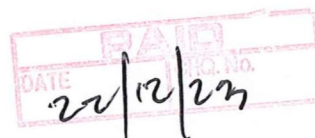
Account Name: Panunu Family Farm

Account Number: 2001646203

Bank Name: Bank of South Pacific

Reference To Payee : Pay 15/11-12/12

Pay Date : 22/12/2023



Comments:

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

22/12/2023 10:35 Pauline Tovua

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

22/12/2023 12:28 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : Verified

22/12/2023 13:00 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

22/12/2023 13:00 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. 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 AHM66885

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 43,008.00

Transfer From Amount: SBD 43,008.00

Indicative :

My Reference: Logistic

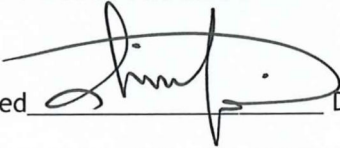
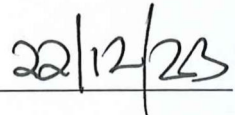
Payment Details

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

My
22/12/23



PAYMENT VOUCHER

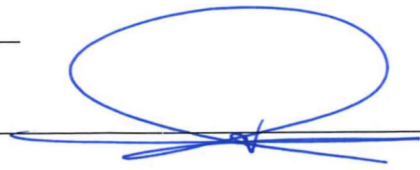
Payment: Voucher No:	
NAME: Panunu Family Farm	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date 
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date 
Signed	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Payment for Community Cleaning & general work and Logistic of workforce group -	\$10,400.00
6-2717	Other Local Other Costs		\$15,232.00
6-2717	Other Local Other Costs		\$9,376.00
6-2717	Other Local Other Costs		\$8,000.00

Cheque No: IB TRANS for \$43,008.00 Date 21/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 21/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER:

900 2665/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment for SUNDRY PERSONS (COMMUNITY CLEANING LOGISTICS)	SUNDRY PERSONS (community) (Panunu family)		152,464-00 43,008-00 43,008-00
			TOTALS 152,464-00		
Approval is requested to incur expenditure on the above			Account Code: 6-2717		
Estimated Cost (SBD): \$152,464			Account Name: Other Local other cash.		
Requisition Officer (Name): Agnes Nguni			Funds available on this account:		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): Delone Rene			SBD\$ 152,464-00		
Post: FC			Signed: [Signature]		
Department: NHA			Name: Only		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: [Signature] Signature [Signature]		
Payment requires one quote (10,000 below)			Name: Jeff Mobb Date: 18/12/2023		
Payment requires three quotes (\$10,000.00 above)			Position: [Signature]		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 YellowNHA Finance
Compliance Department
Requesting Department



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 14/12/2023

RE: PROCUREMENT FOR CLEANING /LOGISTICS GROUP AND COMMUNITY GROUP FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the sum of **SBD 152,464.00**, payable upon execution as defined in the attached.

See attached is the invoice, timesheet, for your perusal. Contracts are filed for reference.

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

Community Name	Details	Cost
RNK ENTERPRISE	Community – Cleaning group work dated 29 th , 30 th , 1 st Dec, 2 nd Dec, 4 th , 5 th , 6 th . Community cleaning group work on 7 th , 8 th , 9 th , 10 th , 11 th , 12 th , Dec. Community2(Logistics) work dated on 29 th , 30 th , 1 st Dec, 2 nd Dec, 3 rd , 4 th , 5 th . Community 3 (Logistics) work dated on 6 th , 7 th , 8 th , 9 th , 10 th , 11 th , 12 th , 13 th Dec.	\$46,544.00
AIAU ASSOCIATION	Community work dated on 8 th , 9 th , 10 th , 11 th , 12 th , 14 th , Nov 2023. 15 TH Nov, 16 th , 17 th , 18 th , 19 th , 21 st	\$30,560.00
WIND VALLEY RIDGE ASSOCIATION	Community Laundry work on 22 nd , 23 rd , 24 th , 26 th , 27 th , 28 th , 29 th , 30 th Nov, 1 st , 2 nd , 3 rd , 4 th , 5 th , Dec.	\$20,960.00
GREEN VALLEY ZONE 1	Community work Laundry and cleaning dated on the, 29 th , 30 th Nov, 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th , Dec.	\$9,472.00
PANUNU FAMILY	Community work dated on the, 15 TH -21 th Nov. 22 nd -28 th Nov. 29 th Nov – 2 nd Dec Cleanig and general works	\$35,008.00



AUKI AGE CARE	Community work dated on the , 29 TH Nov – 5 th Dec 2023 Logistics works.	\$9,920.00
		\$ 152,464.00

Prepared By: Agnes Ngumi

Procurement /Finance(GOC)

Endorsed by:

Georgina Kikiolo Finance Team Games Organizing Committee		
Signature:	Date: 13/12/23	

Approval:

Jack smith Senior Operations Manager Games Organising Committee		
Signature:	Date: 14/12/23	



NATIONAL HOSTING AUTHORITY

SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST

(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35	/		
Draft Contract (not yet signed by Supplier)	P7 10.1	/		
Tender Award by ITB/GTB	P7 10.1	/		
PR signed by requisition officer				
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		
Other reports if any (goods and services)		/		
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition		/		
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2			
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/	/	
Check amount on PR matches the signed contract				
Account code used is correct	P7 38.5(e)	/	/	
Name on PR matches signed contract	P7 38.5(e)	/	/	
Check price and rates are reasonable	P7 43.2(b)	/	/	
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				/
Account code in AX matches Requisition				/
Vendor name in AX matches Requisition				/
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				/
Check dates on future instalments entered correctly				
Budget OK				/

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

Department Compliance performed by:

Signed: [Signature]
Name and Position: Agnes Ngan
Date: 17/12/23

Procurement section Compliance performed by:

Signed: [Signature]
Name and Position: Jeff M. K. L. G
Date: 18/12/23

Finance Department Compliance performed by:

Signed: [Signature]
Name and Position: Lindsey H - F/Officer
Date: 19/12/23

INVOICE

Community Group Name: PANUNU
 Team Leader: VINCENT OVIA
 Address: BETIKAMA HEIGHTS
 Phone: 7189869

Invoice # PFF 017
 Date: 12.12.23
 Registration # 50253

BILL TO:

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

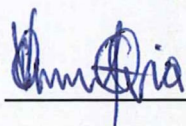
DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
06.12.23	80	1280
07.12.23	80	1280
08.12.23	80	1280
09.12.23	80	1280
11.12.23	90	1440
12.12.23	90	1440
BUMP OUT AT CHENG'S, MARANATHA, SAINT JOSEPH TENARU, LST/HCC TO MAIN DINING HALL. INCLUDING CLEANING UP AT ENACO WAREHOUSE		
Thank you for your business!		Total 500 \$8,000-

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank: BSP
 Account Name: PANUNU FAMILY FARM
 Account Number: 2001646203

Team Leader

Signature: 



COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

COMMUNITY GROUPS - DAILY TIMESHEETS

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
11/2	VINCENT O	BUMP OUT AT CHENG'S REMOVING BUNK BEDS	0900	1200	Chun Qia	1300	1800	Chun Qia	8
	STEPHEN T		0900	1200	Shir	1300	1800	Shir	8
	STEPHEN M		0900	1200	Shane	1300	1800	Shane	8
11/2	DAMIAN K		0900	1200	Shane	1300	1800	Shane	8
11/2	MURPHY V		0900	1200	Shane	1300	1800	Shane	8
11/2	OBEDSON J P		0900	1200	Shane	1300	1800	Shane	8
11/2	JINO S		0900	1200	Shane	1300	1800	Shane	8
11/2	CHEREEN M		0900	1200	Chereen	1300	1800	Chereen	8
06	STACY M		0900	1200	Stacy	1300	1800	Stacy	8
06	DALO F		0900	1200	DALO	1300	1800	DALO	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT T O

SIGNATURE:

Chun Qia

DATE:

06-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Chereen Jonal

SIGNATURE:

Chereen Jonal

DATE:

13/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FARUFA FARMVENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: 1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
07-12-23 THU	VINCENT O	BUMP OUT AT CHENG'S REMOVING BUNK BEDS AND MATTRESS	0900	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	8
	STEPHEN T		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	STEPHEN M		0900	1200	<i>stane</i>	1300	1800	<i>stane</i>	8
	DAMIAN K		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	MOSES JV		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	STACY M		0900	1200	<i>stane</i>	1300	1800	<i>stane</i>	8
	MARGARET L		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	OBEDSON JP		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	MURPHY V		0900	1200	<i>stun</i>	1300	1800	<i>stun</i>	8
	DALO F	0900	1200	<i>DALO</i>	1300	1800	<i>DALO</i>	8	
TOTAL HOURS									80

TEAM LEADER: VINCENT OSIGNATURE: *Vincent O*DATE: 07-12-23VENUE/VILLAGE WORKFORCE OFFICER: Generalist BonachSIGNATURE: *[Signature]*DATE: 13/12/23



COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

COMMUNITY GROUPS - DAILY TIMESHEETS

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1280

			AM			PM		Official Use Only	
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
08-12-23	VINCENT O	BUMP OUT, CHENG'S LAWSON THUA AND MARANATHA	0900	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	8
	STEPHEN T		0900	1200	<i>Stephen T</i>	1300	1800	<i>Stephen T</i>	8
	STEPHEN M		0900	1200	<i>Stephen M</i>	1300	1800	<i>Stephen M</i>	8
	MURPHY V		0900	1200	<i>Murphy V</i>	1300	1800	<i>Murphy V</i>	8
	DAVIDIAN K		0900	1200	<i>Davidian K</i>	1300	1800	<i>Davidian K</i>	8
	MOSES J V		0900	1200	<i>Moses J V</i>	1300	1800	<i>Moses J V</i>	8
	OBEDSON J P		0900	1200	<i>Obeson J P</i>	1300	1800	<i>Obeson J P</i>	8
	MARGARET L		0900	1200	<i>Margaret L</i>	1300	1800	<i>Margaret L</i>	8
	JINO S		0900	1200	<i>Jino S</i>	1300	1800	<i>Jino S</i>	8
	DALO F		0900	1200	<i>Dalo F</i>	1300	1800	<i>Dalo F</i>	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

08-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Cinemaly Poneh

SIGNATURE:

Cinemaly Poneh

DATE:

12/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 15.00
Total weekly Pay: 1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
09-12-23	VINCENT O	BUMP OUT EQUIPMENTS FROM TENARA TO DINING HALL	0900	1200	Amoria	1300	1800	Amoria	8
	STEPHEN T		0900	1200	Amoria	1300	1800	Amoria	8
	STEPHEN M		0900	1200	Blane	1300	1800	Blane	8
	MOSES J V		0900	1200	Amoria	1300	1800	Amoria	8
	DAMIAN K		0900	1200	Amoria	1300	1800	Amoria	8
	MURPHY V		0900	1200	Amoria	1300	1800	Amoria	8
	OBEDSON J P		0900	1200	Amoria	1300	1800	Amoria	8
	JINO S		0900	1200	Amoria	1300	1800	Amoria	8
	CHELEEN M		0900	1200	Amoria	1300	1800	Amoria	8
	MARGARET L		0900	1200	Amoria	1300	1800	Amoria	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT O

SIGNATURE:

Amoria

DATE:

09-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Amoria Jonah

SIGNATURE:

Amoria

DATE:

13/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - BMCO (VMV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
11-12-23	VINCENT O	BUMP OUT REMOVING FROM LAWSON TAMA AND MARANATHA	0800	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	9
	STEPHEN T		0800	1200	<i>Stephen T</i>	1300	1800	<i>Stephen T</i>	9
	MOSES J V		0800	1200	<i>Moses J V</i>	1300	1800	<i>Moses J V</i>	9
	DAMIAN K		0800	1200	<i>Damian K</i>	1300	1800	<i>Damian K</i>	9
	MURPHY V		0800	1200	<i>Murphy V</i>	1300	1800	<i>Murphy V</i>	9
	ORENSEN J V		0800	1200	<i>Orensen J V</i>	1300	1800	<i>Orensen J V</i>	9
	JINO S		0800	1200	<i>Jino S</i>	1300	1800	<i>Jino S</i>	9
	STACY M		0800	1200	<i>Stacy M</i>	1300	1800	<i>Stacy M</i>	9
	JEAN V		0800	1200	<i>Jean V</i>	1300	1800	<i>Jean V</i>	9
	MARGARET L		0800	1200	<i>Margaret L</i>	1300	1800	<i>Margaret L</i>	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

11-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Cenemaly Brech

SIGNATURE:

Cenemaly Brech

DATE:

13/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - FMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1440

			AM			PM		Official Use Only	
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
12-12-23	VINCENT O	BUMP OUT TABLES FROM MARANATHA TO DINNING HALL AND CLEAN UP EDICO WAREHOUSE	0800	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	9
	STEPHEN T		0800	1200	<i>Stephen T</i>	1300	1800	<i>Stephen T</i>	9
	MOSES J V		0800	1200	<i>Moses J V</i>	1300	1800	<i>Moses J V</i>	9
	DAMIAN K		0800	1200	<i>Damian K</i>	1300	1800	<i>Damian K</i>	9
	MURPHY V		0800	1200	<i>Murphy V</i>	1300	1800	<i>Murphy V</i>	9
	OBEDSON J P		0800	1200	<i>Obedson J P</i>	1300	1800	<i>Obedson J P</i>	9
	JINO S		0800	1200	<i>Jino S</i>	1300	1800	<i>Jino S</i>	9
	STACY M		0800	1200	<i>Stacy M</i>	1200	1800	<i>Stacy M</i>	9
	JEAN V		0800	1200	<i>Jean V</i>	1300	1800	<i>Jean V</i>	9
	MARGARET L		0800	1200	<i>Margaret L</i>	1300	1800	<i>Margaret L</i>	9
TOTAL HOURS									90

TEAM LEADER:	VINCENT O	VENUE/VILLAGE WORKFORCE OFFICER:	General Sanchez
SIGNATURE:	Vincent O	SIGNATURE:	[Signature]
DATE:	12-12-23	DATE:	13/12/23

INVOICE

Community Group Name: PANUNU
 Team Leader: STEPHEN. MANE
 Address: BETIKAMA HEIGHTS
 Phone: 7189869

Invoice # PFF 014
 Date: 21-11-23
 Registration # 50253

BILL TO:

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

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
15-11-23	100 hrs	\$ 1600
16-11-23	100 hrs	\$ 1600
17-11-23 - ENGAGED IN	100 hrs	\$ 1600
18-11-23 SPRAYING OF (11)	100 hrs	\$ 1600
19-11-23 ELEVEN GREENS	50 hrs	\$ 800
20-11-23 AT GOLF FIELD	100 hrs	\$ 1600
21-11-23	100 hrs	\$ 1600
TOTAL HOURS @ 16 / hrs		
Thank you for your business!		Total 650 \$10,400

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank:

BSP

Account Name:

PANUNU FAMILY FARM

Account Number:

2001646203

Team Leader

Signature:

Stephen. Mane



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANGNY FAMILY FARM (14th)

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
2/11/23 (Tue)	STEPHEN M	SETTING UP OF	07:00	12:00	Stame	13:00	18:00	Stame	10
	STEPHEN T		07:00	12:00	Stame	13:00	18:00	Stame	10
	MOSES V	GOLF EQUIPMENT	07:00	12:00	Guh	13:00	18:00	Guh	10
	DAMIAN R		07:00	12:00	Ruh	13:00	18:00	Ruh	10
	MURPHY V	AND	07:00	12:00	Ruh	13:00	18:00	Ruh	10
	VINO S		07:00	12:00	Ruh	13:00	18:00	Ruh	10
	OBER PNR	SPRAYING OF THE	07:00	12:00	Ruh	13:00	18:00	Ruh	10
	MARGARET L		07:00	12:00	Ruh	13:00	18:00	Ruh	10
	CHEREEEN Y	GREENS	07:00	12:00	Ruh	13:00	18:00	Ruh	10
	JEAN V		07:00	12:00	Ruh	13:00	18:00	Ruh	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN MANE.

SIGNATURE:

Stame

DATE:

24th - 11 - 2023.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Maneporia

SIGNATURE:

HES

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANLING FAMILY FARMVENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN M	SETTING UP OF	07:00	12:00	Stephen	13:00	18:00	Stephen	10
3	STEPHEN T		07:00	12:00	Stephen	13:00	18:00	Stephen	10
2	MOSES JHR V	GOLF EQUIPMENTS	07:00	12:00	Moses	13:00	18:00	Moses	10
1	DAYIAN K		07:00	12:00	Dayian	13:00	18:00	Dayian	10
1	MURPHY V	AND CONTINUING OF	07:00	12:00	Murphy	13:00	18:00	Murphy	10
1	JINO S		07:00	12:00	Jino	13:00	18:00	Jino	10
2	MARGARET L	SPRAYING OF GREENS	07:00	12:00	Margaret	13:00	18:00	Margaret	10
(Mon)	CHEREE M		07:00	12:00	Cheree	13:00	18:00	Cheree	10
	STACY M		07:00	12:00	Stacy	13:00	18:00	Stacy	10
	EUREKA S		07:00	12:00	Eureka	13:00	18:00	Eureka	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN MANE.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Ema Maneporaa

SIGNATURE:

Stephen

SIGNATURE:

HEB

DATE:

24th - 11 - 2023

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 15.00
Total weekly Pay: 800

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN. M	SETTING UP OF	07:00	12:00	Stance				5
	STEPHEN. T		07:00	12:00	Stance				5
23	BATTAN. K	GOLF EQUIPMENT	07:00	12:00	Stance			Stance	5
1	MOSES. JAR. V		07:00	12:00	Stance			Stance	5
11	JINO. S	AT THE GOLF	07:00	12:00	Stance				5
19	MURPHY. V		07:00	12:00	Stance			Stance	5
19	MARGARET. L	COURSE	07:00	12:00	Stance			Stance	5
	CHAREEN. M		07:00	12:00	Stance				5
	STACY. M		07:00	12:00	Stance				5
(Sund)	EUGENIA. S		07:00	12:00	Stance			Stance	5
TOTAL HOURS									50

TEAM LEADER: <u>STEPHEN. MANE.</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Eric Maneposaa</u>
SIGNATURE: <u>Stance</u>	SIGNATURE: <u>Maneposaa</u>
DATE: _____	DATE: <u>6/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARMVENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN. M	SETTING UP OF	07:00	12:00	Mane	13:00	18:00	Mane	10
	STEPHEN. T		07:00	12:00	Mane	13:00	18:00	Mane	10
	DAMIAN. K	GOLF EQUIPMENTS	07:00	12:00	Mane	13:00	18:00	Mane	10
	MURPHY. V		07:00	12:00	Mane	13:00	18:00	Mane	10
	VINO. S	AND CONTINUING	07:00	12:00	Mane	13:00	18:00	Mane	10
	MARGARET. L		07:00	12:00	Mane	13:00	18:00	Mane	10
	CHEREE. V	OF SPRAYING IN	07:00	12:00	Mane	13:00	18:00	Mane	10
	STACY. M		07:00	12:00	Mane	13:00	18:00	Mane	10
	JEAN. V	THE GOLF COURSE.	07:00	12:00	Mane	13:00	18:00	Mane	10
	EUGENIA. S		07:00	12:00	Mane	13:00	18:00	Mane	10
TOTAL HOURS									900

TEAM LEADER:

STEPHEN MANE.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Mareposaa

SIGNATURE:

Mane

SIGNATURE:

Mane

DATE:

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNA FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 16.00

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN. M	SPRAYING OF	07:00	12:00	Stane	13:00	18:00	Stane	10
	STEPHEN. T		07:00	12:00	Stane	13:00	18:00	Stane	10
2	DAVID. K	ELEVEN (11)	07:00	12:00	Stane	13:00	18:00	Stane	10
1	MURPHY. V		07:00	12:00	Stane	13:00	18:00	Stane	10
11	JINO. S	GREENS AT THE	07:00	12:00	Stane	13:00	18:00	Stane	10
17	MARGARET. L		07:00	12:00	Stane	13:00	18:00	Stane	10
	CHEREE. M		07:00	12:00	Stane	13:00	18:00	Stane	10
	STACY. M	GOLF COURSE.	07:00	12:00	Stane	13:00	18:00	Stane	10
	JEAN. V		07:00	12:00	Stane	13:00	18:00	Stane	10
	EUGENIA. S.		07:00	12:00	Stane	13:00	18:00	Stane	10
TOTAL HOURS									100 HRS

TEAM LEADER:

STEPHEN MANE.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eva Manepora

SIGNATURE:

Stane

SIGNATURE:

HGB

DATE:

24th - 11 - 2023.

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN. M	SPRAYING OF	07:00	12:00	Stame	13:00	18:00	Stame	10
	STEPHEN. T		07:00	12:00	Stame	13:00	18:00	Stame	10
23	Moses-Jnr. V	(11) ELEVEN	07:00	12:00	Stame	13:00	18:00	Stame	10
	DATHAN. R		07:00	12:00	Stame	13:00	18:00	Stame	10
11	MURPHY. V	GREENS AT	07:00	12:00	Stame	13:00	18:00	Stame	10
16	MARGARET. L		07:00	12:00	Stame	13:00	18:00	Stame	10
	JNO. S	THE GOLF COURSE	07:00	12:00	Stame	13:00	18:00	Stame	10
(7th)	CHAREEN. M		07:00	12:00	Stame	13:00	18:00	Stame	10
	JEAN. V		07:00	12:00	Stame	13:00	18:00	Stame	10
	EBIGENIA S.		07:00	12:00	Stame	13:00	18:00	Stame	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN MANE.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Manepora

SIGNATURE:

Stame.

SIGNATURE:

HGB

DATE:

24th - 11 - 2023.

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM.

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
23-11-2023	STEPHEN M	SPRAYING OF	07:00	12:00	Stane	13:00	18:00	Stane	10
	STEPHEN T		07:00	12:00	Stane	13:00	18:00	Stane	10
	MOSES TONY		07:00	12:00	Yule	13:00	18:00	Yule	10
	DANIAN K	ELEVAN (11)	07:00	12:00	Stane	13:00	18:00	Stane	10
	MURPHY V		07:00	12:00	TRyce	13:00	18:00	TRyce	10
	JINO S	GREENS AT THE	07:00	12:00	Stane	13:00	18:00	Stane	10
	MARGARET L		07:00	12:00	Stane	13:00	18:00	Stane	10
	CHERREEN M		07:00	12:00	Stane	13:00	18:00	Stane	10
	JEAN V	GOLF COURSE	07:00	12:00	Stane	13:00	18:00	Stane	10
	EUGENIA S		07:00	12:00	Stane	13:00	18:00	Stane	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN MANE.

SIGNATURE:

Stane.

DATE:

24th-11-2023

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eon Mareposia

SIGNATURE:

HEB

DATE:

6/12/23

INVOICE

Community Group Name: PANUNU
 Team Leader: VINCENT O
 Address: BETIKAPA HEIGHTS
 Phone: 7189869

Invoice # PFF 015
 Date: 28-11-23
 Registration # 50253

BILL TO:

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

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
22-11-23	150	2,400
23-11-23	150	2,400
24-11-23	150	2,400
25-11-23	170	2,720
26-11-23	90	1,440
27-11-23	124	1,984
28-11-23	118	1,888
TOTAL HOURS @ \$16 / hrs		
Thank you for your business!	Total	952 / 15,232

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank:

BSP

Account Name:

PANUNU FAMILY FARM.

Account Number:

2001646203

Team Leader

Signature:

[Signature]



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANCINU FAMILY FARM

(15th)

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 15.00
Total weekly Pay: 2400

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
	STEPHEN. M		07:00	12:00	Stephen	13:00	23:00	Stephen	15 hrs
23	STEPHEN T	WATERING THE	07:00	12:00	Stephen	13:00	23:00	Stephen	15 "
	MOSSES. JHR. V		07:00	12:00	Mosses	13:00	23:00	Mosses	15 "
1	DAYHAN. R	GREENS ATTER	07:00	12:00	Dayhan	13:00	23:00	Dayhan	15 "
11	MURPHY. V		07:00	12:00	Murphy	13:00	23:00	Murphy	15 "
1	OBEDSON. P	THE GAMES.	07:00	12:00	Obedson	13:00	23:00	Obedson	15 "
22	JINO. S		07:00	12:00	Jino	13:00	23:00	Jino	15 "
	MARGARET		07:00	12:00	Margaret	13:00	23:00	Margaret	15 "
(week)	CHERREEN. M		07:00	12:00	Cherreen	13:00	23:00	Cherreen	15 "
	JEAN. V		07:00	12:00	Jean	13:00	23:00	Jean	15 "
TOTAL HOURS									150 hrs

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

22-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Manepora

SIGNATURE:

Jean Eric

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANGING FAMILY FARM (15)

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 2400

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
23-11-23 (THU)	STEPHEN. M	SETTING UP OF	07:00	12:00	Stephen	13:00	23:00	Stephen	15 hrs
	STEPHEN. T	GOLF EQUIPMENTS	07:00	12:00	Stephen	13:00	23:00	Stephen	15 hrs
	MOSSES. J. V	AND	07:00	12:00	Mosses	13:00	23:00	Mosses	15 hrs
	DATIAN. R		07:00	12:00	Datian	13:00	23:00	Datian	15 hrs
	MURPHY. V	SPRAYING THE	07:00	12:00	Murphy	13:00	23:00	Murphy	15 hrs
	OBEDSON. P	GREENS AFTER	07:00	12:00	Obeson	13:00	23:00	Obeson	15 hrs
	JINO. S		07:00	12:00	Jino	13:00	23:00	Jino	15 hrs
	MARGARET. L	THE GAMES	07:00	12:00	Margaret	13:00	23:00	Margaret	15 hrs
	CHAREEN. M		07:00	12:00	Chareen	13:00	23:00	Chareen	15 hrs
	VEAR. V		07:00	12:00	Vear	13:00	23:00	Vear	15 hrs
TOTAL HOURS									150 hrs

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

23-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eren Maneposaa

SIGNATURE:

Jean Eren

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

DANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 2400

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
	STEPHEN M		07:00	12:00	Stamell	13:00	23:00	Stamell	15 hrs
2	STEPHEN T	WATERING OF (11)	07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
1	MOSES J. V	ELEVEN GREENS	07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
1	DAMIAN K		07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
1	MURPHY V	AND CLEARING	07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
2	CEB J. N. P	OF GOLF EQUIPMENT	07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
2	JINO S		07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
	MARGARET L	AFTER GAMES	07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
(FRI)	CHEREE H		07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
	STACY M		07:00	12:00	Stamell	13:00	23:00	Stamell	15 "
TOTAL HOURS									150 hrs

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

24 -11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jern Eran Manepora

SIGNATURE:

Jern E

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM (15th)

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00

Total weekly Pay:

2720

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
	STEPHEN. M		07:00	12:00	Stephen	13:00	01:00	Stephen	17 Hrs
	STEPHEN. T	CLEARING UP THE	07:00	12:00	Stephen	13:00	01:00	Stephen	17 Hrs
25-11-23	Moses. JNR. X	RUBBISH AND	07:00	12:00	Moses	13:00	01:00	Moses	17 Hrs
	DAYHAN. K		07:00	12:00	Dayhan	13:00	01:00	Dayhan	17 Hrs
	MURPHY. V	PACKING UP	07:00	12:00	Murphy	13:00	01:00	Murphy	17 Hrs
	VINO. S	ALL THE EQUIPMENT	07:00	12:00	Vino	13:00	01:00	Vino	17 Hrs
	MARGARET. L		07:00	12:00	Margaret	13:00	01:00	Margaret	17 Hrs
	CHAREEN. M	UNTIL LATE -	07:00	12:00	Chareen	13:00	01:00	Chareen	17 Hrs
	EUGENIA. S		07:00	12:00	Eugenia	13:00	01:00	Eugenia	17 Hrs
	STACY. M		07:00	12:00	Stacy	13:00	01:00	Stacy	17 Hrs
TOTAL HOURS									170 Hrs

TEAM LEADER:

VINCENT 0

SIGNATURE:

Vincent

DATE:

25-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eon Mareporia

SIGNATURE:

Jean Eon

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PARKYNY FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 15.00

Total weekly Pay:

1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
26-11-23 (Sun)	VINCENT. O	WORKING AT THE NATIONAL STADIUM				12:00	2:00		9 hrs
	STEPHEN. M					12:00	2:00		9 hrs
	STEPHEN. T					12:00	2:00		9 hrs
	DANIAN. K					12:00	2:00		9 hrs
	MURPHY. V					12:00	2:00		9 hrs
	OBEXON. P					12:00	2:00		9 hrs
	JINO. S					12:00	2:00		9 hrs
	MARGARET. L					12:00	2:00		9 hrs
	CHEREEN. M	PACKING UP ALL GOC EQUIPMENTS AT THE COURSE				12:00	2:00		9 hrs
	EURENIA S					12:00	2:00		9 hrs
TOTAL HOURS									90 hrs

TEAM LEADER:

VINCENT 7 0

SIGNATURE:

[Signature]

DATE:

26-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eran Manepona

SIGNATURE:

[Signature]

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANANGU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 1984

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
27-11-23 (VEN)	VINCENT. O	WORKING AT THE NATIONAL STADIUM	07:00	12:00		13:00	21:00		13 Hrs
	STEPHEN. M		07:00	12:00		13:00	21:00		13 Hrs
	STEPHEN. T		07:00	12:00		13:00	21:00		13 Hrs
	DAMIAN. R		07:00	12:00		13:00	21:00		13 Hrs
	MURPHY. V		07:00	12:00		13:00	21:00		13 Hrs
	JINO. S		07:00	12:00		13:00	21:00		13 Hrs
	OBEDSON. P		07:00	12:00		13:00	21:00		13 Hrs
	MARGARET. L	WORKING AT THE GOLF COURSE	07:00	12:00		13:00	19:00		11 HRS
	CHEREEN. IT		07:00	12:00		13:00	19:00		11 HRS
	STACY. M		07:00	12:00		13:00	19:00		11 HRS
TOTAL HOURS									724 HRS

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

27-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eddy Maneporan

SIGNATURE:

[Signature]

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM.

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00
Total weekly Pay: 7888

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
28	VINCENT. O	WORKING AT THE NATIONAL STADIUM	07:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	13 Hrs
	STEPHEN. M		07:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	13 Hrs
	STEPHEN. T				<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	9 Hrs
	MOSES. T. V		07:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	13 "
	MURPHY. V		07:00	12:00		13:00	21:00		13 "
28	TINO. S		07:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	13 "
TUE	OBEY. J. P	WORKING AT THE GOLF COURSE	07:00	12:00		13:00	19:00		11 Hrs
	MARGARET. L		07:00	12:00	<i>[Signature]</i>	13:00	19:00	<i>[Signature]</i>	11 Hrs
	CHEREEN. M		07:00	12:00	<i>[Signature]</i>	13:00	19:00	<i>[Signature]</i>	11 "
	STACY. M		07:00	12:00	<i>[Signature]</i>	13:00	19:00	<i>[Signature]</i>	11 "
TOTAL HOURS									718 HRS

TEAM LEADER:

VINCENT. O

SIGNATURE:

[Signature]

DATE:

28-11-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Mancoske

SIGNATURE:

[Signature]

DATE:

6/12/23

INVOICE

Community Group Name: PANUNU
Team Leader: VINCENT O
Address: BETIKAMA HEIGHTS
Phone: 7189869

Invoice # PFF 016
Date: 05/12/23
Registration # 50253

BILL TO:

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

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
29-11-23] CLEANING UP AND	176	2816
30-11-23] SETTING UP FOR	155	2480
01-12-23] TRIATHLON	145	2320
02-12-23] COMPETITION	110	1760
TOTAL HOURS @ 16/hrs		
Thank you for your business!		Total 586 \$9376

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank:

BSP

Account Name:

PANUNU FAMILY FARM

Account Number:

2001646203

Team Leader

Signature:



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (WV) NST

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: 2816

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
WED 29-11-23	VINCENT. O	- CLEANING UP AND SET UP FOR TRIATHLON COMPETITION (1ST DAY)	00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	STEPHEN. T		00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	MOSKS. V		00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	DANIAN. K		00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	MURPHY. V		00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	VINO. S		00:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	20 hrs
	STEPHEN. M		06:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	14 hrs
	OBE. P		06:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	14 hrs
	MARGARET		06:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	14 hrs
	CHREEN		06:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	14 hrs
TOTAL HOURS									176

TEAM LEADER: <u>VINCENT O</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Eric Manepora</u>
SIGNATURE: <u><i>[Signature]</i></u>	SIGNATURE: <u><i>[Signature]</i></u>
DATE: <u>29-11-23</u>	DATE: <u>6/12/23</u>



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM.VENUE: GOC Logistics Center - EMCO (VNV) NST

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 15.00
Total weekly Pay: 2480

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
THU 30-11-23	VINCENT. O	CLEANING UP AND SETTING UP FOR TRIATHLON COMPETITION (2ND DAY)	03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	STEPHEN. T.		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	MOSES. V		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	DAMIEN. K		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	MURPHY. V		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	OBEY. P		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	MARGARET. L		03:00	12:00	<i>[Signature]</i>	13:00	21:00	<i>[Signature]</i>	17 hrs
	CHEREEN. M		08:00	12:00	<i>[Signature]</i>	13:00	20:00	<i>[Signature]</i>	12 hrs
STACY. M.	08:00	12:00	<i>[Signature]</i>	13:00	20:00	<i>[Signature]</i>	12 hrs		
ALPHINIA	08:00	12:00	<i>[Signature]</i>	13:00	20:00	<i>[Signature]</i>	12 hrs		
TOTAL HOURS									155

TEAM LEADER: VINCENT OSIGNATURE: *[Signature]*DATE: 30-11-23VENUE/VILLAGE WORKFORCE OFFICER: Jean Eric ManeporaSIGNATURE: *[Signature]*DATE: 6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM.VENUE: GOC Logistics Center - EMCO (PAP) NST

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: 5 15.00
Total weekly Pay: 2320

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
01-12-23	VINCENT. O	CLEANING UP AND SETTING UP FOR TRIATHLON COMPETITION	05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	STEPHEN. T		05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	MASES. V		05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 h
	MURPHY. V		05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	OBE. P	(3RD DAY)	05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	MARGARET. L		05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	STACY. M		05:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	16 hrs
	CHIREEN. M		00:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
FRI	STEPHEN. M		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	DAMIAN. K		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
TOTAL HOURS									145 hrs

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

01-12-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Epa Mincporea

SIGNATURE:

[Signature]

DATE:

6/12/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM,VENUE: GOC Logistics Center - EMCO (VNU) NST

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: 1760

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
02-12-23	VINCENT. O	- SET UP FOR CLOSING CEREMONY	10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs.
	STEPHEN. T		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	STEPHEN. M		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	MOSES. V		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	OBEDE. P		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	DAMIEN. R		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	MURPHY. X		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	MARGARET. L		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	CHERIEEN. M		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
	STACY. M		10:00	12:00	<i>[Signature]</i>	13:00	22:00	<i>[Signature]</i>	11 hrs
TOTAL HOURS									110 hrs

TEAM LEADER: VINCENT O
SIGNATURE: *[Signature]*
DATE: 02-12-23VENUE/VILLAGE WORKFORCE OFFICER: Jean Eric Maneposai
SIGNATURE: *[Signature]*
DATE: 6/12/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: PANUNU FAMILY FARM

1) Requisition	☒	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
2) Payment Voucher	☒	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
3) LPO	☐	Sign by FC	<u>/</u>	Sign by ED	<u>/</u>
4) IB Authorisations	☒	Authorised by FC	<u>/</u>	Authorised by ED	<u>/</u>

Comments:

**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 09/12/2023 14:45

Transaction Number: AHK84739

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 6,400.00

Transfer From Amount: SBD 6,400.00

Indicative :

My Reference: Logistics

Payment Details

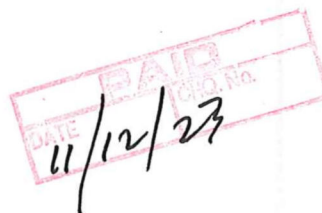
Account Name: Panunu Family Farm

Account Number: 2001646203

Bank Name: Bank of South Pacific

Reference To Payee : Pay8-14/11

Pay Date : 09/12/2023

**Comments:**

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

09/12/2023 14:45 Pauline Tovua

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

11/12/2023 13:10 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

11/12/2023 22:09 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

11/12/2023 22:09 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. 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 AHK84739

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 6,400.00

Transfer From Amount: SBD 6,400.00

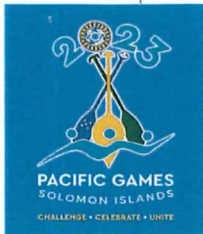
Indicative :

My Reference: Logistics

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>[Signature]</u> Date <u>8/12/23</u>
NAME: Panunu Family Farm Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>8/12/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Community work, Cleaning and Logistics support for the Pacific Games 2023. date, 8th & 9th, 13th & 14th Nov 2023.	\$6,400.00

Cheque No: IB for \$6,400.00 Date 8/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 8/12/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2278/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Logistic Groups for the Pacific Games 2023	SUNDRY PERSONS (Logistic)		\$354,410-96 2 \$354,410-96
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$354,410-96</u>			Account Name: <u>Other Local Other Cost.</u>		
Requisition Officer (Name): <u>Imogen Vida</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie. Rennie</u>			SBD\$ <u>354,410-96</u>		
Post: <u>RC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>only</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Name: <u>Jiff Mela</u> Date: <u>5/12/2023</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

NHA Finance
Compliance Department
Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-2278/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community Group for Logistic Groups for the Pacific Games 2023	SUNDRY PERSONS (Logistic)		\$354,410-96 2 \$354,410-96
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$354,410-96</u>			Account Name: <u>Other Local other cost.</u>		
Requisition Officer (Name): <u>Imogen Vida</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie. Renee</u>			SBD\$ <u>354,410-96</u>		
Post: <u>PC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Name: <u>Jiff Mela</u> Date: <u>5/12/2023</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

NHA Finance
Compliance Department
Requesting Department



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 4/12/2023

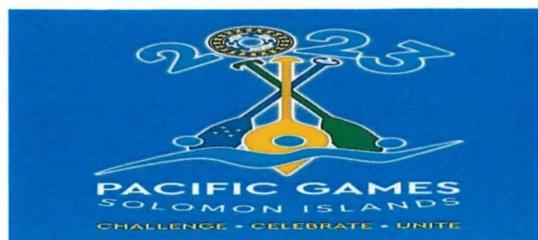
RE: PROCUREMENT FOR LOGISTICS GROUPS FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the sum of **SBD \$354,410.96**, payable upon execution as defined in the attached.

See attached is the invoice, timesheet , for your perusal.

Community Name	Details	Cost
FTB	Community work dated on 8 th , 9 th , 10 th , 11 th , 12 th , 13 th , 14 th , 15 th , 16 th , 18 th , 19 th & 20 th Nov 2023.	\$ 12,099.36
Panunu Family Farm	Community work dated on 8 th , 9 th , 13 th & 14 th Nov 2023.	\$6,400.00
Hovi Community Association	Community work dated on 8 th , 9 th , 10 th , 13 th & 14 th Nov 2023.	\$6,400.00
Auki Age Care	Community work dated on 8 th , 9 th , 10 th , 11 th , 12 th , 13 th & 14 th Nov 2023.	\$8,640.00
Holy Cross Parish Women's	Community work dated on 8 th , 9 th , 10 th , 11 th , 13 th & 14 th Nov 2023.	\$7,456.00
Praise Life Ministries	Community work dated on 8 th , 9 th , 10 th , 11 th , 13 th & 14 th 2023.	\$7,192.00
HRM & Sons Enterprise	Community work dated on 15 th , 16 th , 17 th , 18 th , 19 th & 20 th Nov 2023.	\$9,120.00
Bongia Association	Community work dated on 15 th , 16 th , 17 th , 19 th , 20 th , 21 th , 22 th , 23 th , 24 th , 26 th , 27 th & 28 th Nov 2023.	\$20,944.00
Salesians of Don Bosco	Community work dated on 6 th , 7 th , 8 th , 9 th , 10 th , 11 th , 13 th , 14 th , 16 th , 17 th , 18 th , 20 th , 21 th & 22 th Nov 2023.	\$13,652.80
Mbokonavera Community Association	Community work dated on 22 th , 23 th , 24 th , 25, 27 th & 28 th Nov 2023.	\$12,480.00



Lauvatale Manulava Tribe Association	Community work dated on 8 th , 9 th , 10 th , 11 th , 13 th , 15 th , 16 th , 17 th , 20 th , 18 th , 21 th , 22 th , 23 th , 24 th , 25 th , 27 th & 28 th Nov 2023.	\$23,520.00
Papaho Womens Association	Community work dated on 15 th , 16 th , 17 th , 18 th , 19 th , 20 th & 21 th Nov 2023.	\$8,576.00
Fighter One Community	Community work dated on 14 th , 15 th , 16 th , 17 th , 18 th , 20 th & 21 th Nov 2023.	\$8,880.00
RNK Enterprise	Community work dated on 26 th , 27 th , 28 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$13,092.80
Tuvaruhu Zone 4 Community Youths	Community work dated on 9 th , 10 th , 12 th , 13 th , 14 th , 15 th , 16 th , 17 th , 18 th , 19 th , 20 th , 21 st , 22 th , 23 th , 24 th , 25 th , 26 th , 27 th & 28 th Nov 2023.	\$45,472.00
Lunga Zone 1 Community Association	Community work dated on 14 th , 15 th , 16 th , 17 th , 18 th , 19 th , 20 th , 21 st , 22 th , 23 th , 24 th , 25 th , 26 th & 27 th Nov 2023.	\$25,280.00
Aiau Association	Community work dated on 22 th , 23 th , 24 th , 25 th , 27 th & 28 th Nov 2023.	\$12,480.00
Paleohau Community Association Trust Board	Community work dated on 8 th , 9 th , 10 th , 11 th , 12 th , 13 th , 14 th , 15 th , 16 th , 17 th , 18 th , 19 th , 20 th , 21 st , 22 th , 23 th , 24 th , 25 th , 26 th , 27 th , 28 th & 29 th Nov 2023.	\$31,200.00
Nia Organic Farmers	Community work dated on 17 th , 18 th , 19 th , 20 th , 21 th , 22 th , 23 th , 24 th , 25 th , 27 th , 28 th & 29 th Nov 2023.	\$18,080.00
St. Nicholas Crescent Association	Community work dated on 15 th , 16 th , 17 th , 18 th , 20 th & 21 st Nov 2023.	\$6,688.00
Niude Association	Community work dated on 8 th , 9 th , 10 th , 12 th , 13 th , 14 th , 15 th , 16 th , 17 th , 18 th , 19 th , 20 th , 21 st , 22 th , 23 th , 24 th , 26 th , 27 th & 28 th Nov 2023.	\$36,144.00
Solomon Islands Scouts Association	Community work dated on 15 th , 16 th , 17 th , 18 th , 19 th , 20 th , 21 st , 22 th , 23 th , 24 th , 25 th , 26 th & 27 th Nov 2023.	\$2,352.00
Abarafi Tribal Land Owners	Community work dated on 8 th , 9 th , 10 th , 11 th , 14 th , 15 th , 16 th , 17 th , 18 th , 20 th , 21 st , 22 th , 23 th , 24 th , 25 th , 27 th & 28 th Nov 2023.	\$27,472.00



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

Agnes Ngumi

Procurement/ Finance (GOC)

Endorsed by:

Ian Irapo <i>for D</i> Finance Team Games Organizing Committee		
Signature: <i>[Signature]</i>	Date: <i>05/12/2023</i>	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature: <i>[Signature]</i>	Date: <i>5/12/23</i>	



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)

This checklist is to be submitted along with contracts payments for works, goods and services

Purchase Requisition (PR) for the entire value of the contract	P7 35	/		/
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer		/		/
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed		/		/
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Contract form approved and Signed by Chairman/EDs	P7 27.2	/	/	/
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	/	/	/
Check amount on PR matches the signed contract				
Account code used is correct	P7 38.5(e)	/	/	/
Name on PR matches signed contract	P7 38.5(e)	/	/	/
Check price and rates are reasonable	P7 43.2(b)	/	/	/
Amount entered in AX matches Requisition				/
Account code in AX matches Requisition				/
Vendor name in AX matches Requisition				/
Item code and Units entered (e.g. box, each) correctly				/
Description has enough detail				/
Check dates on future instalments entered correctly				/
Budget OK		/		/

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

Department Compliance performed by:

Signed: 
Name and Position: Agnes N. Ngunjiri
Date: 24/11/23

Procurement section Compliance performed by:

Signed: 
Name and Position: Jeff Webb
Date: 5/12/2023

Finance Department Compliance performed by:

Signed: 
Name and Position: S. N. Ngunjiri (F/O)
Date: 5/12/23

INVOICE

Community Group Name: Panunu
Team Leader: STEPHEN MANE.
Address: BETIKAMA HEIGHTS
Phone: 7189869

Invoice # PEF013
Date: 15/11/2023
Registration # 50253

BILL TO:

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

DESCRIPTIONS OF SERVICES	Total Hours	Amount (SBD)
08/11/23 } 09/11/23 } 4 days engaged 13/11/23 } in spraying of 14/11/23 } eleven greens at Golf field. total hours @ \$16/hr.	40 hours	\$6,400-
Thank you for your business!	Total	\$6,400-

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE

Make cheque payable to:

Bank: BSP
Account Name: Panunu Family Farm
Account Number: 2001646203

Team Leader

Signature: St Mane.



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM.

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay: \$11,600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
WEDNESDAY 08-11-2023	STEPHEN.T	WEEDING OF ELEVEN(11) GREENS AT GOLF FIELD.	07:00	12:00	Stephen	13:00	18:00	Stephen	10
	MOSES.JNR		07:00	12:00	Moses	13:00	18:00	Moses	10
	DAMIAN.K		07:00	12:00	Damian	13:00	18:00	Damian	10
	MURPHY.V		07:00	12:00	Murphy	13:00	18:00	Murphy	10
	ORELSON.JNR		07:00	12:00	Orelson	13:00	18:00	Orelson	10
	JINO.S		07:00	12:00	Jino	13:00	18:00	Jino	10
	CHEREEN.M		07:00	12:00	Chereen	13:00	18:00	Chereen	10
	STACY.M		07:00	12:00	Stacy	13:00	18:00	Stacy	10
	EUGENIA.S		07:00	12:00	EUGENIA	13:00	18:00	EUGENIA	10
JEAN.V		07:00	12:00	Jeanna	13:00	18:00	Jeanna	10	
TOTAL HOURS									100

TEAM LEADER:

STEPHEN MANE

SIGNATURE:

Stacy

DATE:

16th-11-2023.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Maneporaa

SIGNATURE:

Jean Eric

DATE:

15/11/2023



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM.VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE: _____

SERVICES: Logistics

REGISTRATION NO: _____

Rate per hour: \$ 16.00
Total weekly Pay: \$1,600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
THURSDAY. 09-11-2023	STEPHEN.T	SPRAYING OF ELEVEN GREENS AT GOLF FIELD.	07:00	12:00	<i>Stephen</i>	13:00	18:00	<i>Stephen</i>	10
	MOSES.JNR		07:00	12:00	<i>Moses</i>	13:00	18:00	<i>Moses</i>	10
	DAMIAN.K		07:00	12:00	<i>Dan</i>	13:00	18:00	<i>24 Dan</i>	10
	MURPHY.Y		07:00	12:00	<i>Ray</i>	13:00	18:00	<i>Ray</i>	10
	OBEDSON.JNR		07:00	12:00	<i>Obeson</i>	13:00	18:00	<i>Obeson</i>	10
	MARGARET.L		07:00	12:00	<i>Maia</i>	13:00	18:00	<i>Maia</i>	10
	CHEREEN.M		07:00	12:00	<i>Chereen</i>	13:00	18:00	<i>Chereen</i>	10
	STACY.M		07:00	12:00	<i>Stacy</i>	13:00	18:00	<i>Stacy</i>	10
	EUGENIA.S		07:00	12:00	<i>EUGENIA</i>	13:00	18:00	<i>EUGENIA</i>	10
	JEAN.Y		07:00	12:00	<i>Yanira</i>	13:00	18:00	<i>Yanira</i>	10
TOTAL HOURS									100

TEAM LEADER: STEPHEN MANEVENUE/VILLAGE WORKFORCE OFFICER: Jean Eon ManeporaaSIGNATURE: *Stacy*SIGNATURE: *HES*DATE: 16th - 11 - 2023DATE: 15/11/2023



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM.

VENUE: GOC Logistics Center - EMCO (VNV)

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 16.00

Total weekly Pay: \$1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
MONDAY 13-11-2023	STEPHEN .T	WEEDING OFF ELEVEND GREENS AT GOLF FIELD.	07:00	12:00	Stephen	13:00	18:00	Stephen	10
	MOSES .JNR		07:00	12:00	Moses	13:00	18:00	Moses	10
	DAMIAN .K		07:00	12:00	Damian	13:00	18:00	Damian	10
	MURPHY .V		07:00	12:00	Murphy	13:00	18:00	Murphy	10
	JEAN .Y		07:00	12:00	Valina	13:00	18:00	Valina	10
	OBEDSON .JNR		07:00	12:00	Obeson	13:00	18:00	Obeson	10
	MARGARET .L		07:00	12:00	Alma	13:00	18:00	Alma	10
	CHEREEN .M		07:00	12:00	Chareen	13:00	18:00	Chareen	10
	STACY .M		07:00	12:00	Stacy	13:00	18:00	Stacy	10
	EUGENIA .S		07:00	12:00	EUGENIA	13:00	18:00	EUGENIA	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN .MANE.

SIGNATURE:

Stephen

DATE:

16th - 11 - 2023.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Manepora

SIGNATURE:

JES

DATE:

15/11/2023



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNY FAMILY FARM.

VENUE: GOC Logistics Center - EMCO (VNV)

GOLF

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

Rate per hour: \$ 15.00
Total weekly Pay: \$1.600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
TUESDAY. 14 - 11 - 2023	STEPHEN.T	WEEDING OF ELEVEN (11) GREENS AND LOADINGS OF GOLF EQUIPMENTS	07:00	12:00	Stan	13:00	18:00	thine	10
	MOSES. JNR		07:00	12:00	Shuk	13:00	18:00	Shuk	10
	DAMIAN.K		07:00	12:00	20m	13:00	18:00	20m	10
	MURPHY.V		07:00	12:00	T Roy	13:00	18:00	T Roy	10
	JINO.S		07:00	12:00	John	13:00	18:00	John	10
	MARGARET.L		07:00	12:00	Ala	13:00	18:00	Ala	10
	CHEREEN.M		07:00	12:00	Chane	13:00	18:00	Chane	10
	STACY.M		07:00	12:00	Stane	13:00	18:00	Stane	10
	EUGENIA.S		07:00	12:00	EUGENIA	13:00	18:00	EUGENIA	10
	JEAN.V		07:00	12:00	Vanna	13:00	18:00	Vanna	10
TOTAL HOURS									100

TEAM LEADER:

STEPHEN.MANE.

SIGNATURE:

Stane

DATE:

16th - 11 - 2023.

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Memeporai

SIGNATURE:

HGB

DATE:

15/11/23



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name:

Pandanu Family Farm.

1) Requisition

☐

Sign by FC

Sign by ED

2) Payment Voucher

☒

Sign by FC

Sign by ED

3) LPO

☐

Sign by FC

Sign by ED

4) IB Authorisations

☒

Authorised by FC

Authorised by ED

Comments:



GOC



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 21/11/2023 13:38

Transaction Number: AHI34909

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 23,008.00

Transfer From Amount: SBD 23,008.00

Indicative :

My Reference: Cleaning/logstic

Payment Details

Account Name: Panunu Family Farm

Account Number: 2001646203

Bank Name: Bank of South Pacific

Reference To Payee : Inv#PFF010-12

Pay Date : 21/11/2023



Comments:

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

21/11/2023 13:38 Gregory Sale

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

22/11/2023 09:34 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : Verified

22/11/2023 10:52 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

22/11/2023 10:52 Debbie Ofaeri Sifoni

Transaction Processed

©Copyright Australia and New Zealand Banking Group Limited ABN 11 005 375 522, 1996-2023. 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 AHI34909

Transaction Details

ANZ to Other Bank Transfer	
From Account: 5691140	
Transfer Amount in Local Currency: SBD 23,008.00	
Transfer From Amount: SBD 23,008.00	
Indicative :	
My Reference: Cleaning/logstic	
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: Panunu Family Farm	
Address:	Signed  Date <u>20/11/23</u>
IF DIRECT CREDITS ISSUED:	
BANK REF #:	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>20/11/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Being for Logistics & Spraying of Green at Golf Club Area Containers 18/10/2023 to 07/11/23.	\$23,008.00

Cheque No: IB TRANS for \$23,008.00 Date 20/11/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 20/11/23



NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT

C5

CONTRACT PAYMENT AND COMPLIANCE CHECKLIST (For payment of contracts over \$100,000)

This checklist is to be submitted along with contract payments for works, goods and services

Item	Reference	Yes	No	Comments
Purchase Acquisition (PA) for the entire value of the contract	PT 35			
Draft Contract (signed by Supplier)	PT 10.1	/		
Tender award by NTA	PT 10.1			
PR signed by requisition officer		/		
Vendor information form (for new vendor)				
ICT Data Declaration (for ICT equipment)				
Project report photos etc				
Contract for goods/services and works to be completed		/		
Other report (e.g. goods and services)		/		
Payment certificate from Engineer matching amount in requisition		/		
Invoice and Receipt of matching amount in requisition				
Contract signed by and Signed by	PT 27.2	/		
Contract signed by authorized person (and not approving by themselves)	PT 44	/		
Contract signed by authorized person		/		
Approved and used in contract	PT 38.5(a)	/		
Name of authorized person signed contract	PT 38.5(a)	/		
Check for and rates are reasonable	PT 43.2(b)	/		
Approved and used in contract				
Approved and used in contract				
Approved and used in contract				
Item count and units entered (e.g. box, each)				
Description and amount entered				
Check for and rates are reasonable				
Approved and used in contract				

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

Department of Compliance performed by:

Signed: 

Name and Position:

Agnes Ngumi

Date:

16.11.23

Procurement Section Compliance performed by:

Signed: 

Name and Position:

D. M. Timari - B. C.P.O

Date:

16/11/23

Finance Department Compliance performed by:

Signed: 

Name and Position:

N. Uwar

Date:

17/11/23

INVOICE**Community Group N** PANUNU FAMILY FARM**Team Lead** Vincent Ovia**Address:** Betikama Heights**Phone:** 7189869**Invoice #** PFF011**Date:** 1/11/2023**Registration #** 50253**BILL TO:**

Games Organizing Committee (GOC)

Old SeaKing Building

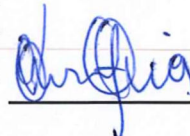
P.O Box 2443

Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
25/10/23 Spraying of eleven greens at Golf Field	448	\$7,168.00
26/10/23 Spraying of 11 greens at Golf Field		
27/10/23 Spraying of eleven greens at Gold Field		
30/10/23 Spraying of 11 greens at Golf Field		
31/10/23 Spraying of 11 greens at Golf Field		
Total hours @ \$16/hr		
Thank you for your business!	Total	\$7,168.00

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE**Make cheque payable to:****Bank:** Bank South Pacific**Account N°** PANUNU FAMILY FARM**Account N°** 2001646203Team
Leader

Signature:





COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE:

HGF - GOLF FIELD

SERVICES: Logistics

VILLAGE:

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1440

			AM			PM		Official Use Only	
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
31-10-23	STEPHEN M	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0700	1200	<i>Stamc</i>	1300	1700	<i>Stamc</i>	9
	MOSES J V		0700	1200	<i>gub</i>	1300	1700	<i>gub</i>	9
	DAMIAN K		0700	1200	<i>2Dm</i>	1300	1700	<i>2Dm</i>	9
	MURPHY V		0700	1200	<i>Murphy</i>	1300	1700	<i>Murphy</i>	9
	OBEDSON J P		0700	1200	<i>Obeson</i>	1300	1700	<i>Obeson</i>	9
	STEPHEN T		0700	1200	<i>Stam</i>	1300	1700	<i>Stam</i>	9
	EUGENIA S		0700	1200	<i>Stephen</i>	1300	1700	<i>Stephen</i>	9
	STACY M		0700	1200	<i>Stacy</i>	1300	1700	<i>Stacy</i>	9
	CHEREEN M		0700	1200	<i>Chereen</i>	1300	1700	<i>Chereen</i>	9
	JEAN V		0700	1200	<i>Jeanna</i>	1300	1700	<i>Jeanna</i>	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

31-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Ena Maneporia

SIGNATURE:

JE

DATE:

1/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE:

GOC Logistics Center - EMO (T.M.)

SERVICES: Logistics

VILLAGE:

GOLF FIELD

REGISTRATION NO:

50253

Rate per hour: \$

16.00

Total weekly Pay:

1600

Official Use Only

DATE	NAMES	SPECIFIC TASKS	AM		PM		SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT	TIME IN	TIME OUT					
MON	STEPHEN M		0700	1200	1300	1800	flaur			flaur	10
	MOSES J V		0700	1200	1300	1800	flaur			flaur	10
	DAMIAN K		0700	1200	1300	1800	flaur			flaur	10
	MURPHY V		0700	1200	1300	1800	flaur			flaur	10
	OBEDSON J P		0700	1200	1300	1800	flaur			flaur	10
	JINOS M		0700	1200	1300	1800	flaur			flaur	10
	EUGENIA S		0700	1200	1300	1800	flaur			flaur	10
	CHEKEN M		0700	1200	1300	1800	flaur			flaur	10
	STACY M		0700	1200	1300	1800	flaur			flaur	10
	STEPHEN M		0700	1200	1300	1800	flaur			flaur	10
SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD											
TOTAL HOURS											
											100

TEAM LEADER:

VINCENT O

SIGNATURE:

Amelia

DATE:

30-10-23

SIGNATURE:

flaur

DATE:

1/10/23

VENUE/VILLAGE WORKFORCE OFFICER:

Jan Fries Manejerna



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM
GOLF FIELD

VENUE:

SERVICES: Logistics

VILLAGE:

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1248

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
27-10-23 FRI	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200		1300	1700		8
	STEPHEN M		0800	1200		1300	1700		8
	MOSES J V		0800	1200		1300	1700		8
	MURPHY V		0800	1200		1300	1700		8
	OBEDSON JP		0800	1200		1300	1700		8
	JINO S M		0800	1200		1300	1600		7
	CHEREEN M		0800	1200		1300	1600		7
	STACY M		0800	1200		1300	1700		8
	JEAN V		0800	1200		1300	1700		8
	DAMIAN K		0800	1200		1300	1700		8
TOTAL HOURS									78

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

27-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Maneporia

SIGNATURE:

[Signature]

DATE:

1/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM
VENUE: GOC Logistics Center - EMCO (MM) GOLF FIELD
SERVICES: Logistics

VILLAGE: _____

REGISTRATION NO: 50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

			AM			PM		Official Use Only	
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
THU	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	9
	STEPHEN T		0800	1200	<i>Stephen T</i>	1300	1800	<i>Stephen T</i>	9
	STEPHEN M		0800	1200	<i>Stephen M</i>	1300	1800	<i>Stephen M</i>	9
	MOSES JV		0800	1200	<i>Moses JV</i>	1300	1800	<i>Moses JV</i>	9
	DAMIAN K		0800	1200	<i>Damian K</i>	1300	1800	<i>Damian K</i>	9
	MURPHY V		0800	1200	<i>Murphy V</i>	1300	1800	<i>Murphy V</i>	9
	JINO S M		0800	1200	<i>Jino S M</i>	1300	1800	<i>Jino S M</i>	9
	MARGARET L		0800	1200	<i>Margaret L</i>	1300	1800	<i>Margaret L</i>	9
	CHEREEN M		0800	1200	<i>Chereen M</i>	1300	1800	<i>Chereen M</i>	9
	STACY M		0800	1200	<i>Stacy M</i>	1300	1800	<i>Stacy M</i>	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent O

DATE:

26-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Ewa Maneporia

SIGNATURE:

JE

DATE:

1/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM
VENUE: GOC Logistics Center - EMCO (PAP) GOLF FIELD VILLAGE: _____
SERVICES: Logistics REGISTRATION NO: 50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
25-10-23	VINCENT O	SPRAYING OF ELEVENS (11) GREENS AT THE GOLF FIELD	0800	1200	<i>Vincent O</i>	1300	1800	<i>Vincent O</i>	9
	MOSES JV		0800	1200	<i>Moses JV</i>	1300	1800	<i>Moses JV</i>	9
	DAMIAN K		0800	1200	<i>Damian K</i>	1300	1800	<i>Damian K</i>	9
	MURPHY V		0800	1200	<i>Murphy V</i>	1300	1800	<i>Murphy V</i>	9
	OBEDSON JP		0800	1200	<i>Obedson JP</i>	1300	1800	<i>Obedson JP</i>	9
	JINO M		0800	1200	<i>Jino M</i>	1300	1800	<i>Jino M</i>	9
	STACY M		0800	1200	<i>Stacy M</i>	1300	1800	<i>Stacy M</i>	9
	MARGARET L		0800	1200	<i>Margaret L</i>	1300	1800	<i>Margaret L</i>	9
	STEPHEN T		0800	1200	<i>Stephen T</i>	1300	1800	<i>Stephen T</i>	9
	STEPHEN M		0800	1200	<i>Stephen M</i>	1300	1800	<i>Stephen M</i>	9
TOTAL HOURS									90

TEAM LEADER: <u>VINCENT O</u>	VENUE/VILLAGE WORKFORCE OFFICER: <u>Jean Ema Mareporia</u>
SIGNATURE: <u><i>Vincent O</i></u>	SIGNATURE: <u><i>HEB</i></u>
DATE: <u>25-10-23</u>	DATE: <u>1/11/23</u>



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1968/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community group for cleaning for Pacific Games 2023 as per attached invoices	SUNDRY PERSONS		\$217,998-24 2 \$217,998-24
			TOTALS		
Approval is requested to incur expenditure on the above					
Estimated Cost (SBD): <u>\$217,998-24</u>			Account Code: <u>6-2717</u>		
Requisition Officer (Name): <u>Imogen Vida</u>			Account Name: <u>Other Local Other Costs</u>		
Date: <u>14/11/2023</u>			Funds available on this account: _____		
Sign: <u>[Signature]</u>					
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Horimae</u>			SBD\$ <u>217,998.24</u>		
Post: <u>Seconded C&A</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Kets.</u>			Name: <u>CANION</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Horimae</u> Date: _____		
Payment requires three quotes (\$10,000.00 above)			Position: <u>PCIP</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

Copy 1 White
Copy 2 Pink
Copy 3 YellowNHA Finance
Compliance Department
Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-1968/23

DEPARTMENT: _____

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION	PURCHASING OFFICER USE ONLY		
		(Full and clear details of payment)	SUPPLIER	ORDER NO.	COST
1		Raise payment to Various Community group for cleaning for Pacific Games 2023 as per attached invoices 11/23	SUNDY PERSONS Dhemane		\$217,998-24 2 \$217,998-24
			TOTALS		
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717</u>		
Estimated Cost (SBD): <u>\$217,998-24</u>			Account Name: <u>Other Local Other Costs</u>		
Requisition Officer (Name): <u>Imogen Vida</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Jimmy Hommar</u>			SBD\$ <u>217,998.24</u>		
Post: <u>Seconded CSA</u>			Signed: <u>[Signature]</u>		
Department: <u>GOC Accts.</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: _____		
Payment requires three quotes (\$10,000.00 above)			Signature: _____		
Is it a ITB Contract Payment			Name: <u>Dhemane</u>		
Is it a GTB Contract Payment			Date: _____		
Payment is a Bid Waiver			Position: <u>PCM</u>		

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

NHA Finance
Compliance Department
Requesting Department

INVOICE**Community Group Name** PANUNU FAMILY FARM**Invoice #** PFF012**Team Leader** Vincent Ovia**Date:** 8/11/2023**Address:** Betikama Heights**Registration #** 50253**Phone:** 7189869**BILL TO:**

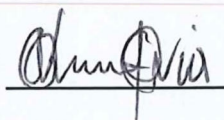
Games Organizing Committee (GOC)

Old SeaKing Building

P.O Box 2443

Honiara

DESCRIPTIONS OF SERVICES	Total Hours	Amount (SBD)
1/11/23 Spraying of eleven greens at Golf club		
2/11/23 Spraying of eleven greens at Golf field	590	\$9,440
3/11/23 Spraying of eleven greens at Golf field		
4/11/23 Spraying of eleven greens at Golf field		
5/11/23 Spraying of eleven greens at Golf field		
6/11/23 Spraying of eleven greens at Golf field		
17/11/23 Spraying of eleven greens at Golf field		
Total hours @ \$16/hour		
Thank you for your business!	Total	\$9,440

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE**Make cheque payable to:****Bank:** BSP**Account Name** PANUNU FAMILY FARM**Account Number** 2001646203**Team
Leader
Signature:**



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1440

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
WED	Vincent Ovia	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	Vincent Ovia	1300	1800	Vincent Ovia	9
	Stephen Thairole		0800	1200	Stephen Thairole	1300	1800	Stephen Thairole	9
	Steven Mane		0800	1200	Steven Mane	1300	1800	Steven Mane	9
01-NOV-23	Moses Jnr Vili		0800	1200	Moses Jnr Vili	1300	1800	Moses Jnr Vili	9
	Damian Kurt		0800	1200	Damian Kurt	1300	1800	Damian Kurt	9
	Obedson Pina		0800	1200	Obedson Pina	1300	1800	Obedson Pina	9
	Murphy Vili		0800	1200	Murphy Vili	1300	1800	Murphy Vili	9
	Margaret Leua		0800	1200	Margaret Leua	1300	1800	Margaret Leua	9
	Chereen Mane		0800	1200	Chereen Mane	1300	1800	Chereen Mane	9
	Stacy Mane		0800	1200	Stacy Mane	1300	1800	Stacy Mane	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

Vincent Ovia

DATE:

01-NOV-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Mapepoa

SIGNATURE:

Jean Eric Mapepoa

DATE:

8/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARMVENUE: GOLF FIELDSERVICES: Logistics

VILLAGE: _____

REGISTRATION NO: 50253Rate per hour: \$ 16.00
Total weekly Pay: 1600

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
02-NOV-23	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STEPHEN T		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STEPHEN M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	MOSES J V		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	DAMIAN K		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	MURPHY V		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	OBEDSON JP		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	EUGENIA S		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	CHEREEN M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STACY M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
TOTAL HOURS									100

TEAM LEADER: VINCENT OSIGNATURE: *[Signature]*DATE: 02-NOV-23VENUE/VILLAGE WORKFORCE OFFICER: Jean Erda ManeporaaSIGNATURE: *[Signature]*DATE: 8/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - FMCO (PNV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1440

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
03-NOV-23	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	STEPHEN T		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	STEPHEN M		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	MOSES J V		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	DAMIAN K		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	MURPHY V		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	DBEDSON JP		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	MARGARET L		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	CHEREEN M		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
	JINO S		0800	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

03-NOV-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Eric Maneporia

SIGNATURE:

[Signature]

DATE:

8/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - FMCO (MM)

GOLF FIELD

VILLAGE:

REGISTRATION NO:

50253

SERVICES: Logistics

Rate per hour: \$ 16.00
Total weekly Pay: 1280

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
SAT	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
	STEPHEN T		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
M	STEPHEN M		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
T	MOSES J V		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
W	DAMIAN K		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
TH	MURPHY V		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
F	OBEDSON J P		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
S	MARGARET L		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
S	CHEREEN M		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
	STACY M		0800	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

04-NOV-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Edda M. Lopez

SIGNATURE:

[Signature]

DATE:

8/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

640

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
05-NOV-23	Vincent Ovia	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	<i>[Signature]</i>				4
	Stephen Thairole		0800	1200	<i>[Signature]</i>				4
	Steven Mane		0800	1200	<i>[Signature]</i>				4
	Moses Jnr Vili		0800	1200	<i>[Signature]</i>				4
	Damian Kurt		0800	1200	<i>[Signature]</i>				4
	Obedson Pina		0800	1200	<i>[Signature]</i>				4
	Murphy Vili		0800	1200	<i>[Signature]</i>				4
	Margaret Leua		0800	1200	<i>[Signature]</i>				4
	Chereen Mane		0800	1200	<i>[Signature]</i>				4
	Stacy Mane		0800	1200	<i>[Signature]</i>				4
TOTAL HOURS									40

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

05-NOV-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jera Era Manepora

SIGNATURE:

[Signature]

DATE:

8/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME: PANUNU FAMILY FARM
VENUE: GOLF FIELD
SERVICES: Logistics
VILLAGE: _____
REGISTRATION NO: 50253

Rate per hour: \$ 15.00
Total weekly Pay: 1600

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
MON	VINCENT O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STEPHEN T		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STEPHEN M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
23	MOSES J V		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	DAMIAN K		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
NOV	MURPHY V		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	OBEDSON JP		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	MARGARET L		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
06	CHEREEN M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
	STACY M		0700	1200	<i>[Signature]</i>	1300	1800	<i>[Signature]</i>	10
TOTAL HOURS									100

TEAM LEADER: VINCENT O
SIGNATURE: *[Signature]*
DATE: 06-NOV-23
VENUE/VILLAGE WORKFORCE OFFICER: Jean Eor Marepona
SIGNATURE: *[Signature]*
DATE: 8/11/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - ~~EMCO (NN)~~

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1440

			AM			PM			Official Use Only
DATE	NAMES	SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
TUE 07-NOV-23	Vincent Ovia	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Stephen Thairole		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Steven Mane		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Moses Jnr Vili		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Damian Kurt		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Obedson Pina		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Murphy Vili		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Margaret Leua		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Chereen Mane		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
	Stacy Mane		0700	1200	<i>[Signature]</i>	1300	1700	<i>[Signature]</i>	9
TOTAL HOURS									90

TEAM LEADER:

VINCENT O

SIGNATURE:

[Signature]

DATE:

07-NOV-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jera Ena Manaposa

SIGNATURE:

[Signature]

DATE:

8/11/23

INVOICE**Community Group N** PANUNU FAMILY FARM**Team Lead** Vincent Ovia**Address:** Betikama Heights**Phone:** 7189869**Invoice #** PFF010**Date:** 25/10/2023**Registration #** 50253**BILL TO:**

Games Organizing Committee (GOC)

Old SeaKing Building

P.O Box 2443

Honiara

DESCRIPTIONS OF SERVICES	Qty (Hours)	Amount (SBD)
18/10/23 Spraying of eleven greens at Golf field	400	\$6,400.00
19/10/23 Sraying of eleven greens at Golf Field		
20/10/23 Spraying of eleven greens at the Golf Field		
23/10/23 Spraying of eleven greens at Golf Field		
24/10/23 Spraying of eleven greens at Golf Field		
Total hours @ \$16/hr		
<i>Thank you for your business!</i>	Total	\$6,400.00

TERMS OF PAYMENT: NET 3 DAYS FROM DATE OF INVOICE**Make cheque payable to:****Bank:** Bank South Pacific**Account N:** PANUNU FAMILY FARM**Account N:** 2001646203

Team

Leader

Signature: 



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (APP)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1280

			AM			PM			Official Use Only	
DATE	NAMES		SPECIFIC TASKS	TIME IN	TIME OUT	SIGNATURES	TIME IN	TIME OUT	SIGNATURES	TOTAL HOURS
TUE	VINCENT	O	SPRAYING OF ELEVEN (11) GREENS AT THE GOLF FIELD	0800	1200	<i>Vincent O</i>	1300	1700	<i>Vincent O</i>	8
	STEPHEN	M		0800	1200	<i>Stephen M</i>	1300	1700	<i>Stephen M</i>	8
	STEPHEN	T		0800	1200	<i>Stephen T</i>	1300	1700	<i>Stephen T</i>	8
	MOSES J	V		0800	1200	<i>Moses J</i>	1300	1700	<i>Moses J</i>	8
24-10-23	DARLIAN	K		0800	1200	<i>Darlian K</i>	1300	1700	<i>Darlian K</i>	8
	MURPHY	V		0800	1200	<i>Murphy V</i>	1300	1700	<i>Murphy V</i>	8
	OBEDSON	J P		0800	1200	<i>Obedson J P</i>	1300	1700	<i>Obedson J P</i>	8
	CHEREEN	M		0800	1200	<i>Chereen M</i>	1300	1700	<i>Chereen M</i>	8
	STACY	M		0800	1200	<i>Stacy M</i>	1300	1700	<i>Stacy M</i>	8
24-10-23	JINO	M		0800	1200	<i>Jino M</i>	1300	1700	<i>Jino M</i>	8
TOTAL HOURS										80

TEAM LEADER:

VINCENT OVA

SIGNATURE:

Vincent Ova

DATE:

24-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Erva Maneporia

SIGNATURE:

JEV

DATE:

25/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNU)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
MON	VINCENT O	SPRAYING OF	0800	1200	<i>Vincent O</i>	1300	1700	<i>Vincent O</i>	8
	STEPHEN M	ELEVEN (11) GREENS	0800	1200	<i>Stephen M</i>	1300	1700	<i>Stephen M</i>	8
	STEPHEN T	AT THE GOLF FIELD	0800	1200	<i>Stephen T</i>	1300	1700	<i>Stephen T</i>	8
	MOSES J V	✓	0800	1200	<i>Moses J V</i>	1300	1700	<i>Moses J V</i>	8
23-10-23	DAILIAN K	✓	0800	1200	<i>Dailian K</i>	1300	1700	<i>Dailian K</i>	8
	MURPHY V	✓	0800	1200	<i>Murphy V</i>	1300	1700	<i>Murphy V</i>	8
	OBEDSON J V	✓	0800	1200	<i>Obedson J V</i>	1300	1700	<i>Obedson J V</i>	8
	STACY M	✓	0800	1200	<i>Stacy M</i>	1300	1700	<i>Stacy M</i>	8
23-10-23	MARGARET L	✓	0800	1200	<i>Margaret L</i>	1300	1700	<i>Margaret L</i>	8
23-10-23	JINO M	✓	0800	1200	<i>Jino M</i>	1300	1700	<i>Jino M</i>	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT OIA

SIGNATURE:

Vincent Oia

DATE:

23-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Erda Maneporia

SIGNATURE:

RE

DATE:

25/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (ANV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00
Total weekly Pay: 1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	TOTAL HOURS
			TIME IN	TIME OUT		TIME IN	TIME OUT		
20-10-23	VINCENT O	SPRAYING OF	0800	1200	Vincent	1300	1700	Vincent	8
	STEPHEN M	ELEVEN (11) GREENS	0800	1200	Stephen	1300	1700	Stephen	8
	MOSES J V	AT THE GOLF FIELD	0800	1200	Moses	1300	1700	Moses	8
	DAMIAN K	✓	0800	1200	Damian	1300	1700	Damian	8
	OBEDSON J P	✓	0800	1200	Obedson	1300	1700	Obedson	8
	MURPHY V	✓	0800	1200	Murphy	1300	1700	Murphy	8
	JINO M	✓	0800	1200	Jino	1300	1700	Jino	8
	CHEREEN M	✓	0800	1200	Chereen	1300	1700	Chereen	8
20	STACY M	✓	0800	1200	Stacy	1300	1700	Stacy	8
	JEAN V	✓	0800	1200	Jean	1300	1700	Jean	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT OVA

SIGNATURE:

Vincent

DATE:

20-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Froa Manepoyra

SIGNATURE:

Jean

DATE:

25/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCO (VNV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
THU	Vincent Ovia	SPRAYING OF	0800	1200	<i>Vincent Ovia</i>	1300	1700	<i>Vincent Ovia</i>	8
	Stephen Thairole	ELEVEN (11) GREENS	0800	1200	<i>Stephen Thairole</i>	1300	1700	<i>Stephen Thairole</i>	8
	Steven Mane	AT THE GOLF FIELD	0800	1200	<i>Steven Mane</i>	1300	1700	<i>Steven Mane</i>	8
3	Moses Jnr Vili	✓	0800	1200	<i>Moses Jnr Vili</i>	1300	1700	<i>Moses Jnr Vili</i>	8
10	Damian Kurt	✓	0800	1200	<i>Damian Kurt</i>	1300	1700	<i>Damian Kurt</i>	8
1	Obedson Pina	✓	0800	1200	<i>Obedson Pina</i>	1300	1700	<i>Obedson Pina</i>	8
19	Murphy Vili	✓	0800	1200	<i>Murphy Vili</i>	1300	1700	<i>Murphy Vili</i>	8
10	Margaret Leua	✓	0800	1200	<i>Margaret Leua</i>	1300	1700	<i>Margaret Leua</i>	8
6	Chereen Mane	✓	0800	1200	<i>Chereen Mane</i>	1300	1700	<i>Chereen Mane</i>	8
	Stacy Mane	✓	0800	1200	<i>Stacy Mane</i>	1300	1700	<i>Stacy Mane</i>	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT OVIA

SIGNATURE:

Vincent Ovia

DATE:

19-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

Jean Erda Manepona

SIGNATURE:

Jean Erda Manepona

DATE:

25/10/23



COMMUNITY GROUPS - DAILY TIMESHEETS

COMMUNITY GROUP NAME:

PANUNU FAMILY FARM

VENUE: GOC Logistics Center - EMCOT (VNV)

GOLF FIELD

VILLAGE:

SERVICES: Logistics

REGISTRATION NO:

50253

Rate per hour: \$ 16.00

Total weekly Pay:

1280

DATE	NAMES	SPECIFIC TASKS	AM		SIGNATURES	PM		SIGNATURES	Official Use Only
			TIME IN	TIME OUT		TIME IN	TIME OUT		TOTAL HOURS
18-10-23	VINCENT O		0800	1200	<i>Vincent</i>	1300	1700	<i>Vincent</i>	8
	STEPHEN T	SPRAYING OF	0800	1200	<i>Stephen</i>	1300	1700	<i>Stephen</i>	8
	MOSES J V	ELEVEN (11) GREENS	0800	1200	<i>Moses</i>	1300	1700	<i>Moses</i>	8
	DANIAN K	AT THE GOLF FIELD	0800	1200	<i>Danian</i>	1300	1700	<i>Danian</i>	8
	OBEDSON J P	✓	0800	1200	<i>Obedson</i>	1300	1700	<i>Obedson</i>	8
	MURPHY V	✓	0800	1200	<i>Murphy</i>	1300	1700	<i>Murphy</i>	8
	JINO M	✓	0800	1200	<i>Jino</i>	1300	1700	<i>Jino</i>	8
	MARGARET L	✓	0800	1200	<i>Margaret</i>	1300	1700	<i>Margaret</i>	8
	CHEREEN M	✓	0800	1200	<i>Chereen</i>	1300	1700	<i>Chereen</i>	8
	STACY M	✓	0800	1200	<i>Stacy</i>	1300	1700	<i>Stacy</i>	8
TOTAL HOURS									80

TEAM LEADER:

VINCENT OVIA

SIGNATURE:

Vincent

DATE:

18-10-23

VENUE/VILLAGE WORKFORCE OFFICER:

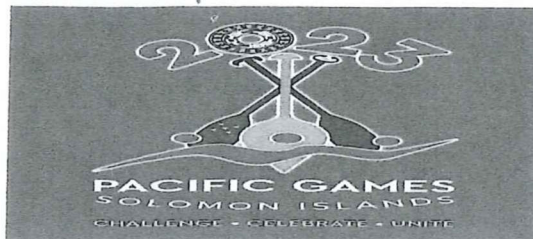
Jean Ema Maneporaia

SIGNATURE:

JEM

DATE:

25/10/23



MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA

From: Finance & Procurment, GOC

Date: 14/11/2023

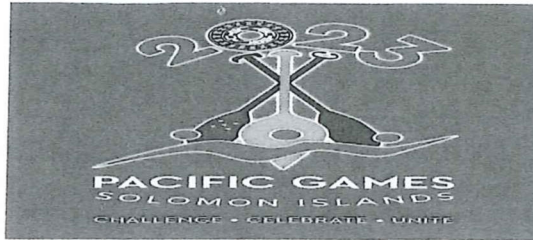
RE: PROCUREMENT FOR COMMUNITY GROUPS CLEANING FOR PACIFIC GAMES 2023.

Approval is sought to raise payment as referred above.

Raise payment for the various costs on various communities , payable upon execution as defined in the attached invoices

See attached is the invoices, timesheet , for your perusal.

	Community Name	Details	Cost
①	MINADA WD	Community work dated on 2 nd , 3 rd , 5 th , 6 th , 7 th & 8 th Nov 2023. Community work dated on 30 th & 31 st Oct 2023 & 1 st Nov 2023.	\$ 11,984.00
②	SOLOMON ISLANDS SCOUTS ASSOCIATION	Community work dated on 4 th , 6 th & 7 th Nov 2023.	\$2,504.00
③	MBOKONAVERA 4 YOUTHS	Community work dated on 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 6 th & 7 th Nov 2023.	\$13,248.00
④	AUKI AGE CARE	Community work dated on 27 th , 28 th , 29 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$14,168.00
⑤	AENA'ALINGA LAND RESOURCES	Community work dated on 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$9,376.00
⑥	Limakolu Development Association	Community work dated on 29 th Oct 2023 & 2 nd & 3 rd 2023.	\$4,640.00
⑦	FTB CLEAN WORK	Community work dated on 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 6 th & 7 th Nov 2023.	\$11,486.24
⑧	GREEN VALLEY ZONE 1 ASSOCIATION	Community work dated on 4 th , 5 th , 6 th & 7 th Nov 2023.	\$5,120.00
⑨	AHETAHA WATER CONSERVATION ASSOCIATION	Community work dated on 30 th & 31 st Oct 2023 & 1 st Nov 2023.	\$4,000.00
⑩	NIA ORGANIC FARMERS ASSOCIATION	Community work dated on 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$13,360.00
⑪	FIGHTER 1 COMMUNITY WOMEN'S TRUST BOARD	Community work dated on 27 th , 28 th , 29 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd & 3 rd Nov 2023.	\$10,240.00
⑫	PRAISE LIFE MINISTRIES	Community work dated on 1 st , 2 nd , 3 rd , 4 th , 6 th & 7 th Nov 2023.	\$6,816.00
⑬	HUITARAU FOOTPRINT ASSOCIATION	Community work dated on 26 th , 27 th , 28 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$13,848.00



⑭	LAUVATALE MANULAVA ASSOCIATION	Community work dated on 18 th , 19 th , 26 th , 27 th , 28 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 6 th & 7 th Nov 2023.	\$14,848.00
⑮	NIUDE ASSOCIATION	Community work dated on 17 th , 18 th , 19 th , 20 th , 21 st , 23 th , 24 th , 25 th , 26 th , 27 th , 28 th , 29 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$ 32,344.00
⑯	PANUNU FAMILY FARM	Community work dated on 18 th , 19 th , 20 th , 23 th , 24 th , 25 th , 26 th , 27 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 5 th , 6 th & 7 th Nov 2023.	\$23,008.00
⑰	PALEOHAU COMMUNITY ASSOCIATION	Community work dated on 17 th , 18 th , 19 th , 20 th , 21 th , 23 th , 24 th , 25 th , 26 th , 27 th , 30 th & 31 st Oct 2023 & 1 st , 2 nd , 3 rd , 4 th , 6 th & 7 th Nov 2023.	\$ 27,008.00
TOTALS			\$ 27,998.00

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

Agnes Ngumi

Procurement coordinator (GOC)

Endorsed by:

Imogen Vida Finance Team Games Organizing Committee		
Signature:	Date: 14/11/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 15/11/23	