



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES
HIGH PERFORMANCE PROGRAM (SINIS)

Minute

To: Executive Director- NHA

Date: 21st December 2021

Thru: Executive Director- HP

Greg Sale- Finance Administration Officer

From: Talei Tupou- Procurement

Re: TV SCREEN FOR SINIS FACILITY & ACCOMODATION

Overview:

As part of the SINIS setup, Kindly Requesting Approval to purchase couple of TV Set to be installed at the SINIS Accommodation.

Three Companies provided a quote; **C&I Distributors** and **Discount Electricals and IDEKA**.

These suppliers Provided Quotes for 40'Inch TV. However, the preferred supplier to consider is **C&I**, with a Total Value of **\$ 7,240 SBD** and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED.

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

Way forward;

- Collate the required documents for review and approval.
- Raise payment

Please find attached Proforma invoice- from C&I Distributors LTD

Amount: **\$7,240.00 SBD**

Payable to: **C&I Distributors**

Prepared by;
Talei Tupou
High performance Procurement

Date: Dec 21st 2021



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



Phone:
677 7308800

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

Talei Zelma Tupou

From: James Aviation Overseas Ltd
Sent: Friday, 17 December 2021 11:23 AM
To: Talei Zelma Tupou
Subject: RE: REQUEST FOR QUOTE
Attachments: Sales Quote.pdf

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

Hi Talei,

The 42" inch TV as requested is out of Stock, but we do have 40" inch as attach.

Regards,
Franco

From: Talei Zelma Tupou [mailto:TTupou@sinis.com.sb]
Sent: Friday, 17 December 2021 10:03 AM
To: James Aviation Overseas Ltd
Subject: RE: REQUEST FOR QUOTE

Hi Maria,

Do you also have 42" inch TV??

Let me know.

Send Quote for 2 please.

Tagio Tumas.

Talei

From: James Aviation Overseas Ltd <cidistributors@solomon.com.sb>
Sent: Friday, 17 December 2021 9:59 AM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: RE: REQUEST FOR QUOTE

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

Hi Talei,

Please see attached Sales Quote.

Regards,

Maria

From: Talei Zelma Tupou [<mailto:TTupou@sinis.com.sb>]
Sent: Thursday, 16 December 2021 1:04 PM
To: James Aviation Overseas Ltd
Cc: Gregory Sale
Subject: REQUEST FOR QUOTE

Hi Stephanie,

Hope this email Finds you well,

Kindly Request if you can send through Two separate Quotes for the following

White Good

- 5 x Microwave

Accommodation

- 2 x TV 32'inch

Thankyou Kindly

Kind Regards,
Talei Tupou,
Procurement Officer
High Performance Program.
Solomon Islands National Institute of Sports.



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Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE 1 6 0 1 2 2
D D M M Y Y

PAY CXI DISTRIBUTORS LTD. OR BEARER

THE SUM OF SEVEN HUNDRED DOLLARS only.

SBD 700-00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 873621

NATIONAL HOSTING
AUTHORITY 5691140

STEPHANIE
11/01/22

[Handwritten mark]



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Receipt

Receipt #	SO-087172
Date	11-Jan-22

Billing Address **CASH SALES**
 Cash Sales Customer

Contact **NATIONAL HOSTING AUTHORITY**
 Phone **ATTN - TALEI TUPOU - SINIS**

Cheque No. **ANZ - 873621**

Sales Rep	Date Paid
Stephanie	11-Jan-22

Item	Description	Quantity	Unit Price	Sub-Total
H230	BW- Contempo 2 Slice Metal Toaster	2 Pcs	SI\$350.00	SI\$700.00

Remarks

SENT VIA EMAIL


Sub-Total	SI\$700.00
Total	SI\$700.00
Paid	SI\$700.00
Balance	SI\$0.00

All materials remain the property of C&I until paid in full.

All Invoice Account Payments are due no later than the 15th of each month.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>11/11/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date _____

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2115	Minor Office Expenses	2 Slice Metal Taoster - SINIS	\$700.00

Cheque No: 873621 for \$700.00 Date 10/01/2022

Signature of claimant 

PRINT NAME: STEPHANIE

Payment Voucher Prepared by  Date 10/01/22



C&I Distributors Ltd
P O Box 370
Panatina Plaza Honiara, Solomon Islands
Email cidistributors@solomon.com.sb
Tel (677) 30153/38176

Sales Quote

Quote #	SQ-014222
Date	5/01/2022

Billing Address CASH SALES
Cash Sales Customer

Contact SINIS
Phone ATTN - TALEI TUPOU

Sales Rep	Payment Terms
Stephanie	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H230	BW- Contempo 2 Slice Metal Toaster	2 Pcs	SI\$350.00	SI\$700.00

Remarks	SENT VIA EMAIL	Sub-Total	SI\$700.00
		Total	SI\$700.00

All materials remain the property of C&I until paid in full.

GL-62115
Job-3-2000-01-05

All Invoice Account Payments are due no later than the 15th of each month.



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES
HIGH PERFORMANCE PROGRAM



Minute

To: Executive Director- HP

Date: 6th January 2022

Thru: Greg Sale- Finance Administration Officer

From: Talei Tupou- Procurement

Re: PROCUREMENT OF KITCHEN APPLIANCES (TOASTERS) FOR SINIS ACCOMODATION.



Kindly Requesting approval to procure Kitchen Appliance (toasters) for SINIS Accommodation.

C& I Distributors provided a quote valued at **\$700** and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED.

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

Way forward;

- Collate the required documents for review and approval.
- Raise payment

Please find attached quote from **C& I Distributors**

Amount: **\$700.00**

Payable to: **C& I Distributors**

Prepared by;
Talei Tupou
High performance Procurement

Date: 6/01/22



Approved
My
7.1.22

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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

Talei Zelma Tupou

From: James Aviation Overseas Ltd
Sent: Wednesday, 5 January 2022 10:58 AM
To: Talei Zelma Tupou
Subject: RE: REQUEST QUOTE FOR TOASTERS
Attachments: SQ014222.pdf

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

Hi Talei,

See attached.

Regards,
Stephanie

From: Talei Zelma Tupou [mailto:TTupou@sinis.com.sb]
Sent: Wednesday, 5 January 2022 10:12 AM
To: James Aviation Overseas Ltd
Subject: REQUEST QUOTE FOR TOASTERS
Importance: High

Hi sales Team,

Requesting quote for

- 2 x 2 slice Toasters

Thankyou Kindly

Kind Regards,
Talei Tupou,
Procurement Officer
High Performance Program.
Solomon Islands National Institute of Sports.



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Your Reference

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

Held for Authorisation
Transaction Number AEP85427

Authorized -
[Signature]

23/2/22

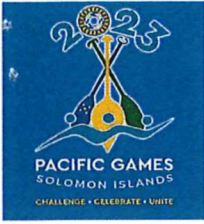
ED to Authorise

Transaction Details


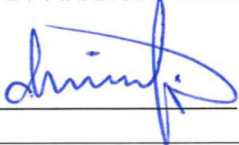
<p>Account Transfer of SBD 1,280.00</p> <p>From Account: 5691140 To Account: 4068158</p> <p>Notes for Recipient: INV3SQ014419 Notes for Myself: INVSQ014419</p>

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





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed _____ Date <u>21/2/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER <div style="text-align: center;">  </div> Signed _____ Date <u>23/2/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2115	Minor Office Expenses	KM - Air Fryer - PMU	\$1,280.00

Cheque No: IB TRANS for \$1,280.00 Date 21/02/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date _____



GAMES FACILITIES COMMITTEE-PROJECT MANAGEMENT UNIT



Serial No.: **0030**

PURCHASE REQUISITION

REQUISITION NUMBER

Contract Payment: _____
 Number: 12/02/2022
 Contract Name: _____

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	1	KM - Air Fryer	C&I Distributors Uel	Quote # SQ-014419	\$1,280-00
Totals					\$1,280-00

Approval is required to incur expenditure on the above

Estimated Cost (SBDS) 1,280-00 Date: 17 1 02 1 2022

Requisition Officer (Name) Peter Himane Sign:

Account No.: 6-2777 2115 ^{Office} ~~Ministerial~~

Title: Other - Local other costs

Funds available on this account: _____

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tepa Sign: 17/2/

Position: Executive director - PMU

Department / Committee: PMU - UFC



Authority is granted for expenditure not exceeding:

SBDS 1280-00

Signed:

Name: C. Niery

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

Threshold and contract payments Checklist

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

Compliance Check by Gloria Hopkins Signature

Name: Gloria Hopkins Date: 17/02/22

Position: CADET ENGINEER



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-014419
Date	17/02/2022

Billing Address National Hosting Authority (NHA)

Contact Debbie
 Phone 7308800

Sales Rep	Payment Terms
Stephanie	Net 28

Item	Description	Quantity	Unit Price	Sub-Total
H92.1	KM- Air Fryer	1 Pcs	SI\$1,280.00	SI\$1,280.00

Remarks

GHopkins@sol2023.com.sb
 sent via email.

Sub-Total

SI\$1,280.00

Total

SI\$1,280.00

All materials remain the property of C&I until paid in full.

All Invoice Account Payments are due no later than the 15th of each month.



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



MEMO

To: Executive Director, NHA

Date: 17th February 2022

Thru: Eldon Tapa: Executive Director, PMU

From: Gloria Hopkins *G Hopkins*

[Signature] 17/2/22

Re: Purchase for kitchen Appliance for PMU staff

Overview:

The PMU has requested to procure a KM- Air Fryer for office use during office gatherings or other team-building events. PMU often holds team lunches and fortnightly BBQ at the NHA Office in which PMU and other NHA Staff can social dine.

PMU has acquired a quote from C&I Distributors Ltd to supply the product with a price of **\$1,280.00**.

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

Please find attached the sales quote from C&I Distributors Ltd.

Amount: **\$1,280.00**

Payable to: **C&I Distributors Limited**



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES

(Up to \$100,000 SBD)


PUU

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required:(Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Data information for preparation of PV/Cheque by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

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

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

Committee Compliance performed by:

Signed: 
Name and Position: Clavia Hopland - credit engineer
Date: 17/02/2022

Procurement Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Finance Compliance performed by:

Signed: _____
Name and Position: _____
Date: _____

Naerick Vular

From: Gloria Hopkins
Sent: Monday, 21 February 2022 4:51 PM
To: Naerick Vular
Subject: BANK DETAIL FOR C&I DISTRIBUTORS

Hi Naerick,

Below is the bank details for C&I Distributors;

Account Name: C&I Distributors
Account Number: 4068158
Bank: ANZ

Cheers,

Gloria



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 26/05/2022 13:41
Transaction Number: AEX74794

Transaction Details:

Account Transfer of SBD 3,015.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: INVSQ-015260
Notes for Myself: Kitchen Elect Wares-SIFF ACC Site Office

Pay Date : 26/05/2022

Comments:

***** Authorisation Details *****
 26/05/2022 13:41 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 27/05/2022 13:16 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 27/05/2022 14:04 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 27/05/2022 14:04 Debbie Ofaeri Sifoni
 Transaction Processed



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NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 096/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for kitchen wares for site office at SIFF Academy Project	C & I Distributors Ltd	INV*: SQ-05260	\$3,015.00
TOTALS					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,015.00 Date: 25/05/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: _____
 Account Name: _____
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Authority is granted for expenditure not exceeding:

SBD\$ _____
 Signed: _____
 Name: _____

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

Threshold Checklist

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

Compliance Check by: _____ Signature
 Name: _____ Date: _____
 Position: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 14/04/2022 15:55
Transaction Number: AEU17540

Transaction Details:

Account Transfer of SBD 2,080.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: INVSQ014525 20L Urn-NSC/NHA
Notes for Myself: INVSQ014525 20L Urn

Pay Date : 14/04/2022

Comments:

***** Authorisation Details *****
14/04/2022 15:55 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
19/04/2022 11:06 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
19/04/2022 12:23 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
19/04/2022 12:23 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

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Held for Authorisation Transaction Number AEU17540

Transaction Details

Account Transfer of SBD 2,080.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: INVSQ014525 20L Urn-NSC/NHA
Notes for Myself: INVSQ014525 20L Urn

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

Authentic
19/1/22



NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SoL 2023 PACIFIC GAMES



C&I Distributors Ltd
P O Box 370
Panatina Plaza Honiara, Solomon Islands
Email cidistributors@solomon.com.sb
Tel (677) 30153/38176

Sales Quote

Quote #	SQ-014525
Date	02-Mar-22

Billing Address **CASH SALES**
Cash Sales Customer

Contact **NATIONAL SPORTS COUNCEL**
Phone 7513444

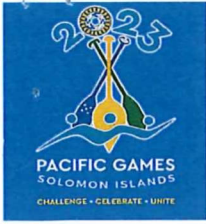
Sales Rep	Payment Terms
Isaac	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H19	Robatherm-20L Urn	1 pcs.	SI\$2,080.00	SI\$2,080.00


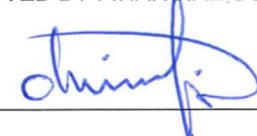
Sub-Total	SI\$2,080.00
Total	SI\$2,080.00

All materials remain the property of C&I until paid in full.

All Invoice Account Payments are due no later than the 15th of each month.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>19/4/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date <u>13/4/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2115	Minor Office Expenses	Hot Water URN - Robatherm 20L - NSC	\$2,080.00

Cheque No: IB TRANS for \$2,080.00 Date 13/04/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 13/04/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NSC 108 / 2022

DEPARTMENT: NATIONAL SPORTS COUNCIL

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	each	HOT WATER URN - ROBATHERM-20L URN	C & I DISTRIBUTORS LTD	SQ-014525	\$2,080.00
TOTALS					\$2,080.00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$2,080.00</u> Date: <u>6/8/2022</u> Requisition Officer (Name): <u>NANAY JOLO</u> Sign: <u>[Signature]</u>			Account Code: <u>6-215 CNEC</u> Account Name: <u>Minor office Expenses</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>ALISON BURCHELL</u> Sign: <u>[Signature]</u> Post: <u>CEO</u> Department: <u>NSC</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>2,080.00</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature Name: <u>Leeroy B</u> Date: <u>11/04/22</u> Position: <u>Procurement Compliance</u>		
Payment requires one quote (10,000 below) <input checked="" type="checkbox"/> Payment requires three quotes (\$10,000.00 above) _____ Is it a ITB Contract Payment _____ Is it a GTB Contract Payment _____ Payment is a Bid Waiver _____					

Copy 1 White NHA Finance
 Copy 2 Pink/Blue Compliance Department
 Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NSC 108 / 2022

DEPARTMENT: NATIONAL SPORTS COUNCIL

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	EACH	HOT WATER URN - ROBATHERM-20L URN	C&I DISTRIBUTORS MWD 19/11/22	SQ-014525	\$2,080-00
TOTALS					\$2,080-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,080-00
 Requisition Officer (Name): NANCI JOLO

Date: 6/8/2022
 Sign: [Signature]

Account Code: 26-2115 (NSC)
 Account Name: Minor Office Expenses
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): ALISON BURCHELL Sign: [Signature]
 Post: CEO
 Department: NSC

Authority is granted for expenditure not exceeding:
 SBD\$ 21080-00
 Signed: [Signature]
 Name: [Signature]

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

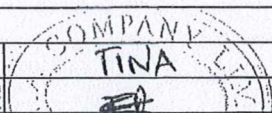
Threshold Checklist

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

Compliance Check by: [Signature] Signature
 Name: Leony B Date: 11/04/2022
 Position: Procurement Compliance

GEN.A COMPANY LIMITED
 ADD: GUSO POINT, BAHAI, HONIARA SOLOMON ISLAND
 MOBILE PHONE: +677-7848888 E-MAIL: 54720599@QQ.COM

INVOICE No:2022020105

Customer	NANCY JOLO	Phone	7513444	Date	1/03/2022
Address	NATIONAL SPORTS COUNCIL				
Item	Product	Model No	QTY	Unit Price	Amount
E10	OFFICE TABLE	T-30	2	\$1000	\$2,000
L108	OFFICE CHAIR	OC-F226	2	\$1320	\$2,640
Y105	FILE CABINET	BS-4	1		\$2,200
EL15	WATER DISPENSER (WARM & HOT)	YR-33	1		\$580
E104	ELECTRICAL KETTLE	20 L	1		\$1,250
TOTAL					\$8,670
Remarks					
Prepared by					



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 14/05/2022 15:15
Transaction Number: AEW72774

Transaction Details:

Account Transfer of SBD 635.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: Kettle PMU
Notes for Myself: INVSQ015093-PMU/NHA

Pay Date : 14/05/2022

Comments:

***** Authorisation Details *****
14/05/2022 15:15 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
16/05/2022 10:55 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : Verified
16/05/2022 11:16 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
16/05/2022 11:16 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

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

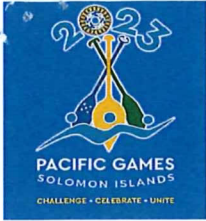
Held for Authorisation
Transaction Number AEW72774

Transaction Details

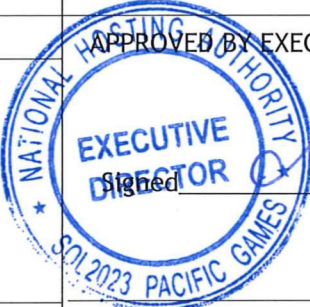
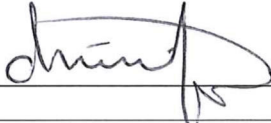
Account Transfer of SBD 635.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: Kettle PMU
Notes for Myself: INVSQ015093-PMU/NHA

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





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>16/05/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date <u>12/5/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Being for stainless kettle for PMU office.	\$635.00

Cheque No: IB TRANS for \$635.00 Date 13/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 13/05/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 073/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	LS	Raise payment for CPI distributor Hd for stainless kettle.	CPI Distributor Ltd.	SQ-015093	\$635-00 ↓
TOTALS					\$635-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$635-00 Date: 9/5/2022

Requisition Officer (Name): Peter Himane Sign:

Account Code: 6-2717

Account Name: Others - Local other costs

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: 9/5/22

Post: Executive Director

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD \$ 635-00

Signed:

Name: C Niy

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

Compliance Check by: [Signature] Signature

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Name: Leony B Date: 11/05/22

Position: Procurement Compliance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 073/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Raise Payment for CPI distributor Ltd for stainless Kettle	CPI Distributor Ltd.	SQ-015093	\$635-00
TOTALS					\$635-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$635-00 Date: 9/5/2022

Requisition Officer (Name): Peter Himane Sign: [Signature]

Account Code: 6-2717

Account Name: Others - Local other code

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: [Signature] 9/5/22

Post: Executive Director

Department: PMU, GFC

Authority is granted for expenditure not exceeding:

SBD\$ 635-00

Signed: [Signature]

Name: C Nig

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leeroy B Date: 11/05/22

Position: Procurement/Compliance

16/05/22



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

9th May 2022




MEMORANDUM

To: Executive Director, NHA

Thru: Executive Director, PMU

From: Lalita Hong, PMU

 11/5/22.



Dear Executive Director(s),

SUBJECT: REQUEST APPROVAL PAYMENT FOR C&I.

I refer to the above, attached is documents for the approval payment for C&I stainless kettle for PMU office.

Your approval is hereby sought to proceed with the payment.

Payment required documents attached herewith,

Thank you for your understanding.



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



Phone:
677 7308800

Regards



.....
Lalita Hong
Administration & Media Manager
Project Management
Email: LHong@sol2023.com.sb
Mob: 677-7725556

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



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-015093
Date	05-May-22

Billing Address CASH SALES
 Cash Sales Customer

Contact PROJECT MANAGEMENT UNIT
 Phone 7111901

Sales Rep	Payment Terms
Frank	Due on receipt.

Item	Description	Quantity	Unit Price	Sub-Total
H14.2	PAC-KSK220- Stainless Kettle	1 pcs.	SI\$620.00	SI\$620.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total	SI\$635.00
Total	SI\$635.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Receipt

Receipt #	SO-092479
Date	18-May-22

Billing Address CASH SALES
 Cash Sales Customer

Contact PROJECT MANAGEMENT UNIT
 Phone 7111901

Cheque No. DIRECT DEPOSIT ANZ

Sales Rep	Date Paid
Frank	18-May-22

Item	Description	Quantity	Unit Price	Sub-Total
H14.2	PAC-KSK220- Stainless Kettle	1 pcs.	SI\$620.00	SI\$620.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Remarks

PAYMENT CONFIRM BY MARIA

Sub-Total	SI\$635.00
Total	SI\$635.00
Paid	SI\$635.00
Balance	SI\$0.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

*Received
 - Gaby.*

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 20/05/2022 12:30
Transaction Number: AEX24727

Transaction Details:

Account Transfer of SBD 24,050.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: SQ-015087- Tables
Notes for Myself: Folding Tables-SINIS

Pay Date : 20/05/2022

Comments:

***** Authorisation Details *****
 20/05/2022 12:30 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 20/05/2022 16:12 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : Verified
 23/05/2022 12:51 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 23/05/2022 12:51 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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

Held for Authorisation Transaction Number AEX24727

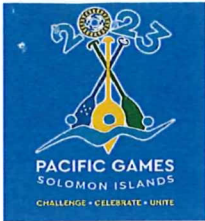
Transaction Details

Account Transfer of SBD 24,050.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: SQ-015087- Tables
Notes for Myself: Folding Tables-SINIS

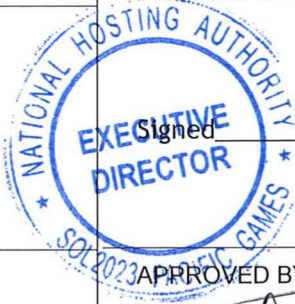
You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

Ar Mansur
cy





PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u>[Signature]</u> Date <u>20/5/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed <u>[Signature]</u> Date <u>20/5/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5450	Capex - Office Equipment	Being for Folding table - Blow mould life time 6 ft Standards - SINIS	\$24,050.00

Cheque No: IB TRANS for \$24,050.00 Date 20/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 20/05/22



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-015087
Date	5/05/2022

Billing Address National Hosting Authority (NHA)

Contact Debbie
 Phone 7308800

Sales Rep	Payment Terms
Franco	Net 28

Item	Description	Quantity	Unit Price	Sub-Total
HH19.1	BUN- 3192213/0238950- 6FT Lifetime BIFOLD Table	26 Pcs	SI\$925.00	SI\$24,050.00

Remarks

SENT VIA EMAIL:

Sub-Total

SI\$24,050.00

Total

SI\$24,050.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

*\$ 925.00 deposited 25/5/22
 Only 25 tables collected.*

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.

Talei Zelma Tupou

From: James Aviation Overseas Ltd
Sent: Thursday, 5 May 2022 11:42 AM
To: Talei Zelma Tupou
Subject: RE: REQUEST FOR QUOTE FOR FOLING TABLES.
Attachments: Quote for Small fold tables (1).jpg; Quote for big fold tables (2).jpg

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

Hi Talei,

We only have 26 in stock of the below exact folding tables you request,

With 30pcs of small fold tables in stock a bit smaller.

See attach 2 quote.

Regards
Maggie

From: Talei Zelma Tupou [mailto:TTupou@sinis.com.sb]
Sent: Wednesday, 4 May 2022 5:07 PM
To: James Aviation Overseas Ltd
Subject: REQUEST FOR QUOTE FOR FOLING TABLES.
Importance: High

Hi Sales team,

Kindly request if you can send through a quote for **x 50** Folding Tables please.
Resin Outdoor Trestle Table

W x H x L
762x736x1835mm or 6ft



NATIONAL HOSTING AUTHORITY

SOL2023 Pacific Games

COMPLIANCE CHECKLIST-LPO
(UP TO \$100,000.00SBD)

Required Documents	HP Division	NHA Secretariat	Comments
Purchase Requisition & Payment Voucher	✓	✓	
Three Written Quotations and Bid Analysis	✓	✓	
Bid Waiver (must include grounds for waiver)	N/A	N/A	
Vendor Information Form (Company Profile should suffice)	✓	✓	
ICT Checklist (if for ICT goods)	N/A	N/A	
Original Invoice	✓	✓	Quotation - Invoice issued after LPO
Compliance Checks required			
PR has been signed by authorized person	✓	✓	
Check amount on PR matches selected quotation	✓	✓	
Account code used is correct	✓	✓	
Name on PR matches quotation	✓	✓	
Check calculations on quotations are correct	✓	✓	
Check Bid waiver is for a valid reason	N/A	N/A	
Check selection of supplier on bid analysis is justified	✓	✓	
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check second and third quotes are from genuine suppliers	✓	✓	
Check price and rates are reasonable	✓	✓	
Check payment can't be made through petty cash	N/A	N/A	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

Divisional Compliance Performed by;

Signed: _____

Name and Position: _____

Date: _____

Sale

Gregory Sale (FO)

18/05/2022

NHA Compliance Performed By;

Signed: _____

Name and Position: _____

Date: _____

Gerry

GERRA LEADING COMPLIANCE.

18/05/22



Minute

Ref: SSP-HP36

To: EXECUTIVE DIRECTOR, NHA

Executive Director HP
SINIS Facility Operations Supervisor

Thru: Finance Officer

From High Performance Procurement

Date: 18th /05/22

RE: SUPPLY & DELIVERY OF FOLDING TABLE FOR SINIS –TEAM SOLOMON.

Overview,

We approached a number of suppliers after we were unable to find local suppliers who could give us the bulk quantity required, However, currently only C& I Distributors is the local company that can provide item as it is still in stock; Email Responses attached to confirm a few requests. Three quotes were sought from suppliers - however the item sought after is quite different from the one they are offering, Therefore, from our research on the product prices and availability, we were satisfied that the prices for the items from the company we selected, is highly competitive and meets the specs of what we are after.

Therefore, kindly request for approval of budget and endorsement of this request as they will have significant impact SINIS Team.

Way forward;

- Collate the required documents for review and approval.
- Raise LPO

Talei Tupou
Procurement

Endorsed by;

Mr Aaron Alsop Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		
Signature: Date: 18/5/22		



Cc. FC Cc: Contract Manager



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SAP-HP28

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
26	pcs	Folding table - Blow mould Lifetime # 6 FT Standard	C & I distributors Ltd	SR-015087	24,050-00
TOTALS					\$24,050-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$24,050-00 Date: 18/05/22

Requisition Officer (Name): Gregory Sale Sign: [Signature]

Account Code: 6-5450

Account Name: Capex - office Equipment

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Haron Akup Sign: [Signature]

Post: ED

Department: SINIS - HO

Authority is granted for expenditure not exceeding:

SBDs: 24,050-00

Signed: [Signature]

Name: [Signature]

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



Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leong. B Date: 18/05/22

Position: Procurement/ Compliance



Leeroy

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP36

DEPARTMENT: SINIS

urgently need to be facilitated today

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
26	pcs	Folding table - Blum brand Lifetime + 6 FT Standard	C & I distributors Ltd	SO-015087	24,050-00
TOTALS					\$24,050-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$24,050-00 Date: 18/05/22
 Requisition Officer (Name): Gregory Sale Sign: [Signature]

Account Code: 6-5450
 Account Name: Capex - office Equipment
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Aaron Akup Sign: [Signature]
 Post: OTD
 Department: SINIS-HP

Authority is granted for expenditure not exceeding:
 SBD\$ 24,050-00
 Signed: [Signature]
 Name: C. N. Day
 Note: Authority for expenditure must be given by accounting officer or his/her delegated

Threshold Checklist

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

Compliance Check by: [Signature] Signature
 Name: George R Date: 18/05/22
 Position: Procurement/Compliance



National Hosting Authority Secretariat

Comparative Bid Analysis

(To Be Used for Purchases \$10,000 - \$100,000)

Description of goods or service	Quantity	Supplier 3: C&I Distributors		Supplier 2: TCL- Gen A Company		Supplier 1: Office Works Australia.		Supplier 4: AUSMART	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
TABLE BLOW MOULD LIFETIME++6FT STANDARD	30	\$ 925.00	\$ 24,050.00	\$ 750.00	\$ 15,000.00	\$59.95 AUD	\$3,277.50 AUD	\$ 700.00	\$ 21,000.00
TOTAL			\$ 24,050.00		\$ 15,000.00		\$3,277.50 AUD		\$ 21,000.00
Criteria for Selection:									
Meets Technical Specifications- i.e.		Yes		YES		YES		Yes	
Delivery time: Off counter purchase		Currently have limited stock- not total quantity 26		only 20 Tables quoted - x 1.5x 0.75m		YES		Currently Out of stock-	
Reliable Supplier- SIG Preferred Supplier		Yes		YES		YES		Yes	
Offers Warranty		Yes		YES		YES		Yes	

Recommended Supplier: C&I DISTRIBUTORS

Reason (s) for recommending the supplier: Based on assessment made by TEC Team, C&I DISTRIBUTORS is the preferred supplier to supply these tables as they have quality currently have them in stock. We approached a number of suppliers after we were unable to find local suppliers who could give us the bulk quantity we are looking for; C&I However got only 26 tables in their stock and Most local companies only quoted for Smaller sized Folding Table as Item are currently not in their list of Supplied goods. Although their quoted price is much Expensive compared to other supplier, they are the only local company that have these items instock- We urgently need these items thus, recommend this supplier to provide us required item.

Prepared By: TEC TEAM

Name: Talei Tupou

Signature: 

Date: 18/05/2022

Name: GREGORY SALE

Signature: 

Date: 18/05/2022

Approved by (Executive Director):

Name: AARON ALSOP

Signature: 

Date: 18/05/2022

Talei Zelma Tupou

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:52 PM
To: Talei Zelma Tupou
Subject: Re:
Attachments: 20220509_144329.jpg

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

Hi talei

Find attached is a copy of your quote

Thanks
Joylyn

On Mon, 9 May 2022, 2:35 pm Talei Zelma Tupou, <TTupou@sinis.com.sb> wrote:

Its okay- just send a quote for 50

but mention below in the quote- how many currently available in-stock

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:34 PM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: Re:

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

We only have 20 available in our stock.

On Mon, 9 May 2022, 2:30 pm Talei Zelma Tupou, <TTupou@sinis.com.sb> wrote:

50 Please

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:30 PM



Bunnings Group Ltd (Australia)
ABN 26 008 672 179

North Lakes Warehouse
18-28 Cook Court
North Lakes QLD 4509
Phone 07 3293 6900

Quotation

Customer: National Hosting Authority | High Performance Program
Honiara, Solomon Islands

Date: 19/04/2022

Delivery Address:

Contact: National Hosting Authority | High Performance Program
Phone: +677 7513631

Delivery Instructions:

Delivery Date: 19/05/2022

We have pleasure in submitting our Quotation No: 311553128 for the following job:

Job Address:

Summary	Amt Excl Gst	GST Payable	Amt Incl Gst
AS PER SCHEDULE			
200 OUTDOOR LIVING	7,830.92	783.08	8,614.00
Prices in this quotation are valid for a period of 30 days from the date of the Quotation, after which Bunnings will requote if required.			
Total	\$7,830.92	\$783.08	\$8,614.00

*** Quote Valid until 19-MAY-2022 ***

For further enquiries concerning this Quotation would you please contact our representative.

Lachlan 365037

Tel No: 07 3293 6900

IMPORTANT NOTES

- Bunnings takes all reasonable care in preparing quotations and orders but is unable to accept any responsibility for any errors or omissions in its quotation or in the plans, drawings, or specifications you provide to us for the purpose of quoting. It is your responsibility to carefully check and confirm all items, quantities, and measurements before placing an order. Where Bunnings accepts any order placed, unless specifically agreed otherwise, it does so on the basis that you bear full responsibility for ensuring the accuracy of all items, quantities and measurements and that they comply with any plans, drawings or other specifications provided.
- The construction industry is currently experiencing industry wide product shortages, in particular timber, and there may be some delay or difficulties in fulfilling orders. Bunnings will contact you if the shortages or delays will affect your order. Bunnings may be able to offer a replacement product or alternative sized or graded timber which may be at more cost to you, which you can accept or decline.
- Hardwood Species will be supplied at Bunnings discretion unless otherwise requested. Note: To ensure correct pricing, it is important to state the Quotation number when ordering.

Subject to Bunnings Standard Terms & Conditions of Supply as set out in this Quotation.

* This Quotation is strictly confidential *

Bunnings Standard Terms and Conditions of Supply

Bunnings is pleased to supply you with goods on the basis of the following:

1.Quotes, Estimates and Orders

Unless the quotation/estimate specifies otherwise, it is valid for 30 days and for the full quantity only. The quote/estimate supersedes all previous quotes/estimates. If you wish to change your order or product specifications before delivery a requote will be provided. Subject to availability of the Goods, we will be bound to supply you the Goods when Bunnings accepts your order (but not before), and you will then be bound to pay for them. Deliveries or collection of Goods beyond 30 days of Bunnings accepting your order may be subject to price increases in accordance with these terms and conditions of supply. Online orders will be regarded as accepted once payment has been processed and you have received an email order confirmation from us. All orders accepted by Bunnings will be pursuant to these terms, unless agreed or advised otherwise.

2.Payment

In-store purchases: For retail customers (i.e. you do not have an account with Bunnings), the following require payment in full when you place your order: purchases under \$500; direct deliveries from our suppliers; specially ordered and custom-made products; and delivery services. Purchases over \$500 require a deposit of \$500 when you place the order, and the balance is payable before the Goods are collected or delivered. Personal cheques are not accepted for amounts equal to, or greater than \$10,000.

If you are a commercial customer (i.e. you have a cash or credit account with Bunnings) then terms and conditions of the applicable account apply in addition to these terms and conditions of supply. PowerPass terms and conditions of use apply to customers with PowerPass, in addition to these terms and conditions. Short payment of any invoice is not permitted.

Online purchases (from the Bunnings website): You must pay for all online purchases at the time of online checkout, prior to order confirmation, in accordance with one of the payment methods offered on the Bunnings website.

3.Delivery (if applicable)

We will advise you when your Goods are available at our premises for you to collect. Where Bunnings is delivering your Goods to you, we will usually deliver them within 30 days of us accepting the order, except where we agree or advise you otherwise. If delivery is offered by Bunnings, a charge for delivery to your home or premises will apply. Bunnings will give you an estimated delivery date/time in good faith but, subject to any rights you have under Australian Consumer Law, we are unable to accept liability for delay in delivering the goods which is beyond our reasonable control (e.g. if stock is unavailable), except to the extent that any loss or damage is directly attributable to our negligence, wrongful act or wilful misconduct.

You must ensure there is clear and safe access for delivery. Please ensure there is a person present at the delivery premises who is authorised by you to accept delivery. If there is not, unless you have explicitly advised us not to leave the Goods, we will leave the Goods at your premises if we consider it is safe and appropriate to do so. If the delivery contractor arrives at the agreed time but is unable to deliver the Goods or considers that it is unsafe or inappropriate to do so, you may be required to pay for re-delivery later. Some Goods may require extra delivery personnel which may incur an additional charge.

We will deposit your Goods at ground level at the delivery premises unless you have arranged otherwise with us. The Goods are at your risk after delivery. For commercial customers, to the extent permissible at law, including the Australian Consumer Law, liability for damage to any property occurring in the course of delivery, except to the extent that any loss or damage is directly attributable to our negligence, wrongful act or wilful misconduct, will not be accepted.

4.Abandoned Goods

If you are a commercial customer and fail to collect or call up delivery of your order as agreed or within a reasonable time afterwards, then, subject to applicable laws, Bunnings may invoice you any amounts owing for the Goods, where Bunnings is not reasonably able to return the Goods to stock and resell them. The order will be deemed fulfilled once invoiced or cancelled when returned to stock. Invoiced orders will be available for collection, or delivery by arrangement, for 30 days from invoicing your account. If you do not collect or arrange delivery of the goods within that period, to the extent permitted by law, Bunnings will treat the Goods as abandoned / uncollected goods and may take whatever action it deems necessary to dispose of the Goods, for which Bunnings will bear no liability to you whatsoever.

5.Collection

If Goods are being collected, please collect them within 10 days (commercial customers) or 30 days (retail customers) after we inform you that they are ready for collection. We may need to verify your identity upon collection. If you do not collect the Goods within the applicable time period, then unless you make arrangements with us for late collection (which, for commercial customers may be subject to price increases if the date for collection is beyond 30 days of the date of acceptance of your order), we will assume you have cancelled your order. This means we may re-sell the Goods and you may forfeit any deposit or payment you have made. Where we are unable to re-sell the Goods, such as for specially ordered or custom-made Goods, we will invoice you for payment in full if not collected within the timeframes set out above, unless otherwise agreed.

6.Warranties

In addition to manufacturers' guarantees on selected products, if you are a consumer within the meaning of Australian Consumer Law, Bunnings provides additional warranties in accordance with Australian Consumer Law. Consumers are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. Consumers are also entitled to have the goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. All other warranties and representations are excluded, except those that are non-excludable in law, including Australian Consumer Law. Subject to Australian Consumer Law, where Goods supplied are not of a kind ordinarily acquired for personal, domestic or household use, our liability is limited to refunding the price or replacing or repairing the Goods (at our option) and we exclude liability for indirect or consequential loss (indirect, special, consequential or exemplary damages or losses, including loss of opportunity, revenue, profit, contract, goodwill and loss arising from business interruption, e.g. contractor time on site). Bunnings will not be liable for damage, loss or injury suffered as a result of any person failing to follow instructions relating to the Goods, modifying them, failing to appropriately maintain or store them or using them for an unintended purpose. To assist us in resolving any problems you may experience, please inspect the Goods upon taking delivery and report any shortage, discrepancy, defect, wrong specification or similar problem to us as soon as you become aware of it, and for commercial customers within 7 days of delivery (otherwise, subject to Australian Consumer Law we may not be liable for that problem later).

7.Cancellation & Returns

We will endeavour to assist you if you wish to cancel your order or return Goods unused - please see the returns policy on our website. Change of mind is not available for purchase of commercial quantities. Some Goods, including specially ordered and custom made Goods are non-returnable unless a warranty or guarantee is breached (further information can be found on www.bunnings.com.au/returns). Subject to Australian Consumer Law, customers may be required to pay for loss we incur as a result (for example, handling/transport costs or any re-stocking fee charged by our supplier).

We reserve the right to cancel any order (in full or part) where: (i) you are in breach of your payment obligations to Bunnings; (ii) Bunnings reasonably suspects that you are purchasing Goods for the purposes of resale or resupply; (iii) Bunnings becomes aware after order confirmation of shortages, delays or that the good is out of stock or not reasonably available from Bunnings' suppliers at the required delivery time or for the quoted price; (iv) you fail to collect or call up delivery of your order as agreed or make alternative arrangements acceptable to Bunnings; (v) collection of the goods does not occur within 10 days of notification that they are available for collection or delivery does not occur within 30 days of acceptance of an order by Bunnings and no alternative arrangement has been agreed (other than where directly attributable to our negligence, wrongful act or wilful misconduct) or (vi) there has been a genuine pricing or product description error by Bunnings or its supplier. We will refund any amount already paid in respect of any cancelled order, other than where the order is a special order or custom made good which cannot reasonably be resold, or the order is cancelled because you failed to collect it or call it up for delivery on or by the agreed delivery date and Bunnings is not reasonably able to return the Goods to stock or resell them, (and in the case of part cancellation of an order, we will refund the amount paid that relates to the cancelled portion of the order).

Talei Zelma Tupou

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:52 PM
To: Talei Zelma Tupou
Subject: Re:
Attachments: 20220509_144329.jpg

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

Hi talei

Find attached is a copy of your quote

Thanks
Joylyn

On Mon, 9 May 2022, 2:35 pm Talei Zelma Tupou, <TTupou@sinis.com.sb> wrote:

Its okay- just send a quote for 50

but mention below in the quote- how many currently available in-stock

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:34 PM
To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject: Re:

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

We only have 20 available in our stock.

On Mon, 9 May 2022, 2:30 pm Talei Zelma Tupou, <TTupou@sinis.com.sb> wrote:

50 Please

From: Joylyn Voretaru <voretarujoylyn@gmail.com>
Sent: Monday, 9 May 2022 2:30 PM

To: Talei Zelma Tupou <TTupou@sinis.com.sb>
Subject:

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

Hello talei

How many folding tables do you want me to write on your quote?

Thanks

Joylyn



Bunnings Group Ltd (Australia)
ABN 26 008 672 179

North Lakes Warehouse
18-28 Cook Court
North Lakes QLD 4509
Phone 07 3293 6900

Quotation

Customer: National Hosting Authority | High Performance Program
Honiara, Solomon Islands

Date: 19/04/2022

Delivery Address:

Contact: National Hosting Authority | High Performance Program
Phone: +677 7513631

Delivery Instructions:

Delivery Date: 19/05/2022

We have pleasure in submitting our Quotation No: 311553128 for the following job:

Job Address:

Summary	Amt Excl Gst	GST Payable	Amt Incl Gst
AS PER SCHEDULE 200 OUTDOOR LIVING	7,830.92	783.08	8,614.00
Prices in this quotation are valid for a period of 30 days from the date of the Quotation, after which Bunnings will requote if required.	Total	\$7,830.92	\$783.08
			\$8,614.00

*** Quote Valid until 19-MAY-2022 ***

For further enquiries concerning this Quotation would you please contact our representative.

Lachlan 365037

Tel No: 07 3293 6900

IMPORTANT NOTES

- Bunnings takes all reasonable care in preparing quotations and orders but is unable to accept any responsibility for any errors or omissions in its quotation or in the plans, drawings, or specifications you provide to us for the purpose of quoting. It is your responsibility to carefully check and confirm all items, quantities, and measurements before placing an order. Where Bunnings accepts any order placed, unless specifically agreed otherwise, it does so on the basis that you bear full responsibility for ensuring the accuracy of all items, quantities and measurements and that they comply with any plans, drawings or other specifications provided.
- The construction industry is currently experiencing industry wide product shortages, in particular timber, and there may be some delay or difficulties in fulfilling orders. Bunnings will contact you if the shortages or delays will affect your order. Bunnings may be able to offer a replacement product or alternative sized or graded timber which may be at more cost to you, which you can accept or decline.
- Hardwood Species will be supplied at Bunnings discretion unless otherwise requested. Note: To ensure correct pricing, it is important to state the Quotation number when ordering.

Subject to Bunnings Standard Terms & Conditions of Supply as set out in this Quotation.

*** This Quotation is strictly confidential ***



Bunnings Group Ltd (Australia)
 ABN 26 008 672 179

Quotation Schedule

Quotation No: 311553128

Customer: National Hosting Authority | High Performance Program
 Honiara, Solomon Islands

Date: 19/04/2022

Delivery Address:

Job Number:

Job Address:

Line	Item Number	Item Description	METRE or QTY	M3 or UNIT	RATE EXC GST	AMT EXCL GST	GST PAYABLE	AMT INCL GST
1	0238950	TABLE BIFOLD TRESTLE++6FT NT5183LFBWH^ <i>DC IN STOCK</i>	50	Each	40.89	2,044.55	204.45	2,249.00
2	0179437	TABLE TRESTLE MOULDED MARQUEE++6FT STANDARD DS-1909032^ <i>DC OOS // DUE IN LATE JULY</i>	50	Each	56.14	2,806.82	280.68	3,087.50
3	3192212	TABLE BLOW MOULD LIFETIME++6FT STANDARD 80530^ <i>28 IN STOCK // DC OOS</i>	50	Each	59.59	2,979.55	297.95	3,277.50
GRAND TOTAL			150			7,830.92	783.08	8,614.00

Subject to Bunnings Standard Terms & Conditions of Supply as set out in this Quotation.

*** This quote is strictly confidential ***

Bunnings Standard Terms and Conditions of Supply

Bunnings is pleased to supply you with goods on the basis of the following:

1.Quotes, Estimates and Orders

Unless the quotation/estimate specifies otherwise, it is valid for 30 days and for the full quantity only. The quote/estimate supersedes all previous quotes/estimates. If you wish to change your order or product specifications before delivery a requote will be provided. Subject to availability of the Goods, we will be bound to supply you the Goods when Bunnings accepts your order (but not before), and you will then be bound to pay for them. Deliveries or collection of Goods beyond 30 days of Bunnings accepting your order may be subject to price increases in accordance with these terms and conditions of supply. Online orders will be regarded as accepted once payment has been processed and you have received an email order confirmation from us. All orders accepted by Bunnings will be pursuant to these terms, unless agreed or advised otherwise.

2.Payment

In-store purchases: For retail customers (i.e. you do not have an account with Bunnings), the following require payment in full when you place your order: purchases under \$500; direct deliveries from our suppliers; specially ordered and custom-made products; and delivery services. Purchases over \$500 require a deposit of \$500 when you place the order, and the balance is payable before the Goods are collected or delivered. Personal cheques are not accepted for amounts equal to, or greater than \$10,000.

If you are a commercial customer (i.e. you have a cash or credit account with Bunnings) then terms and conditions of the applicable account apply in addition to these terms and conditions of supply. PowerPass terms and conditions of use apply to customers with PowerPass, in addition to these terms and conditions. Short payment of any invoice is not permitted.

Online purchases (from the Bunnings website): You must pay for all online purchases at the time of online checkout, prior to order confirmation, in accordance with one of the payment methods offered on the Bunnings website.

3.Delivery (if applicable)

We will advise you when your Goods are available at our premises for you to collect. Where Bunnings is delivering your Goods to you, we will usually deliver them within 30 days of us accepting the order, except where we agree or advise you otherwise. If delivery is offered by Bunnings, a charge for delivery to your home or premises will apply. Bunnings will give you an estimated delivery date/time in good faith but, subject to any rights you have under Australian Consumer Law, we are unable to accept liability for delay in delivering the goods which is beyond our reasonable control (e.g. if stock is unavailable), except to the extent that any loss or damage is directly attributable to our negligence, wrongful act or wilful misconduct.

You must ensure there is clear and safe access for delivery. Please ensure there is a person present at the delivery premises who is authorised by you to accept delivery. If there is not, unless you have explicitly advised us not to leave the Goods, we will leave the Goods at your premises if we consider it is safe and appropriate to do so. If the delivery contractor arrives at the agreed time but is unable to deliver the Goods or considers that it is unsafe or inappropriate to do so, you may be required to pay for re-delivery later. Some Goods may require extra delivery personnel which may incur an additional charge.

We will deposit your Goods at ground level at the delivery premises unless you have arranged otherwise with us. The Goods are at your risk after delivery. For commercial customers, to the extent permissible at law, including the Australian Consumer Law, liability for damage to any property occurring in the course of delivery, except to the extent that any loss or damage is directly attributable to our negligence, wrongful act or wilful misconduct, will not be accepted.

4.Abandoned Goods

If you are a commercial customer and fail to collect or call up delivery of your order as agreed or within a reasonable time afterwards, then, subject to applicable laws, Bunnings may invoice you any amounts owing for the Goods, where Bunnings is not reasonably able to return the Goods to stock and resell them. The order will be deemed fulfilled once invoiced or cancelled when returned to stock. Invoiced orders will be available for collection, or delivery by arrangement, for 30 days from invoicing your account. If you do not collect or arrange delivery of the goods within that period, to the extent permitted by law, Bunnings will treat the Goods as abandoned / uncollected goods and may take whatever action it deems necessary to dispose of the Goods, for which Bunnings will bear no liability to you whatsoever.

5.Collection

If Goods are being collected, please collect them within 10 days (commercial customers) or 30 days (retail customers) after we inform you that they are ready for collection. We may need to verify your identity upon collection. If you do not collect the Goods within the applicable time period, then unless you make arrangements with us for late collection (which, for commercial customers may be subject to price increases if the date for collection is beyond 30 days of the date of acceptance of your order), we will assume you have cancelled your order. This means we may re-sell the Goods and you may forfeit any deposit or payment you have made. Where we are unable to re-sell the Goods, such as for specially ordered or custom-made Goods, we will invoice you for payment in full if not collected within the timeframes set out above, unless otherwise agreed.

6.Warranties

In addition to manufacturers' guarantees on selected products, if you are a consumer within the meaning of Australian Consumer Law, Bunnings provides additional warranties in accordance with Australian Consumer Law. Consumers are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. Consumers are also entitled to have the goods repaired or replaced if the Goods fail to be of acceptable quality and the failure does not amount to a major failure. All other warranties and representations are excluded, except those that are non-excludable in law, including Australian Consumer Law. Subject to Australian Consumer Law, where Goods supplied are not of a kind ordinarily acquired for personal, domestic or household use, our liability is limited to refunding the price or replacing or repairing the Goods (at our option) and we exclude liability for indirect or consequential loss (indirect, special, consequential or exemplary damages or losses, including loss of opportunity, revenue, profit, contract, goodwill and loss arising from business interruption, e.g. contractor time on site). Bunnings will not be liable for damage, loss or injury suffered as a result of any person failing to follow instructions relating to the Goods, modifying them, failing to appropriately maintain or store them or using them for an unintended purpose. To assist us in resolving any problems you may experience, please inspect the Goods upon taking delivery and report any shortage, discrepancy, defect, wrong specification or similar problem to us as soon as you become aware of it, and for commercial customers within 7 days of delivery (otherwise, subject to Australian Consumer Law we may not be liable for that problem later).

7.Cancellation & Returns

We will endeavour to assist you if you wish to cancel your order or return Goods unused - please see the returns policy on our website. Change of mind is not available for purchase of commercial quantities. Some Goods, including specially ordered and custom made Goods are non-returnable unless a warranty or guarantee is breached (further information can be found on www.bunnings.com.au/returns). Subject to Australian Consumer Law, customers may be required to pay for loss we incur as a result (for example, handling/transport costs or any re-stocking fee charged by our supplier).

We reserve the right to cancel any order (in full or part) where: (i) you are in breach of your payment obligations to Bunnings; (ii) Bunnings reasonably suspects that you are purchasing Goods for the purposes of resale or resupply; (iii) Bunnings becomes aware after order confirmation of shortages, delays or that the good is out of stock or not reasonably available from Bunnings' suppliers at the required delivery time or for the quoted price; (iv) you fail to collect or call up delivery of your order as agreed or make alternative arrangements acceptable to Bunnings; (v) collection of the goods does not occur within 10 days of notification that they are available for collection or delivery does not occur within 30 days of acceptance of an order by Bunnings and no alternative arrangement has been agreed (other than where directly attributable to our negligence, wrongful act or wilful misconduct) or (vi) there has been a genuine pricing or product description error by Bunnings or its supplier. We will refund any amount already paid in respect of any cancelled order, other than where the order is a special order or custom made good which cannot reasonably be resold, or the order is cancelled because you failed to collect it or call it up for delivery on or by the agreed delivery date and Bunnings is not reasonably able to return the Goods to stock or resell them, (and in the case of part cancellation of an order, we will refund the amount paid that relates to the cancelled portion of the order).

8. Privacy

Bunnings collects your personal information here to allow us to supply you with goods or services. We will not use or disclose your personal information for any other purpose. Our Privacy Policy can be found on www.bunnings.com.au/privacy-policy. By placing an order with us, you consent to us providing your name, contact details and delivery address to third parties (including our suppliers or delivery contractors) for the purpose of fulfilling and delivering your order. If you have any questions, email us at privacy@bunnings.com.au.

9. Third Party Installation

Where you arrange for a third party to install Goods supplied by us, you must contract separately with that third party. Bunnings will not be liable for any installation services provided by a third party.

10. GST

If goods are being exported out of Australia and you can confirm that this will be within 70 days of purchase, then GST on the goods will not be charged. Account Customers will be required to provide the relevant export documentation, i.e. Bill of Lading and customs clearance documentation, within 70 days of purchase for this to be valid. If you do not provide the relevant documentation within this time frame, then GST on the purchase will be charged to your account.

11. Entire agreement

These terms and conditions, together with Bunnings policies available on its website (including its returns and refunds policy), apply to the exclusion of all other terms and conditions, including any terms and conditions contained in any purchase order or other document provided by you, the customer. In the event of any inconsistency between those documents, these terms and conditions will take precedence. Where Bunnings accepts your order, it does so on the basis of these terms and conditions and any clarifications, such as inclusions and exclusions, included in its quote, unless expressly provided otherwise in writing.

12. Errors or omissions

Bunnings takes all reasonable care in preparing quotations and orders but is unable to accept any responsibility for any errors or omissions, in its quotation or in the plans, drawings or specifications you provide to us for the purpose of quoting. It is your responsibility to carefully check and confirm all items, quantities and measurements before placing an order. Where Bunnings accepts any order placed, unless specifically agreed otherwise, it does so on the basis that you bear full responsibility for ensuring the accuracy of all items, quantities and measurements and that they comply with any plans, drawings or other specifications provided.

13. Pricing Increases

Where delivery or collection of goods in an accepted order by a commercial customer does not take place within 30 days of acceptance of that order (other than where directly attributable to our negligence, wrongful act or wilful misconduct), or where later delivery or collection dates beyond 30 days from the date of acceptance of an order are required by the customer, Bunnings reserves the right to reprice the goods prior to delivery and provide a replacement quotation to the customer which the customer may accept or reject.

Talei Zelma Tupou

From: Roy <roy@auspac.com.sb>
Sent: Monday, 9 May 2022 1:06 PM
To: Talei Zelma Tupou
Subject: RE: REQUEST FOR QUOTE- FOLDING TABLE- SINIS
Attachments: SINIS Quote #0001066.jpg

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

Hi Talei,

Please see the attached quote upon your request.

Regards,
Mina

From: Talei Zelma Tupou [mailto:TTupou@sinis.com.sb]
Sent: Monday, May 9, 2022 10:32 AM
To: 'Roy'
Subject: REQUEST FOR QUOTE- FOLDING TABLE- SINIS
Importance: High

Hi Roy,

Good Morning.

Kindly Requesting Quote for

50 x Folding Table (6ft Lifetime)

How many would you have available in stock.

Hear From you soon.

Thankyou Kindly,

Kind Regards,





NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: SPP-HP36

Date: 29/04/22

SUPPLY & DELIVERY OF OFFICE FURNITURE FOR SINIS

TO:

Contract No: SPP-HP36



Dear Sir,

RE: SUPPLY & DELIVERY OF OFFICE FURNITURE FOR SINIS.

You are hereby invited to participate in our procurement of goods and services through the scrutiny of three quotations system according to SIG procurement procedures.

Please find attached are:

1. Invitation to bidders
2. Technical Specifications
3. Quotation form.

If you do not wish to Bid, please return these forms and advise this office of your decision to decline from participating on this procurement process.

Bidders must submit their fully completed quotations, highlighting price offered and any other related costs. Bidders must also provide information on warranty cover.

Bidders must be a registered and recognized supplier of products with a good working history with SIG.

Talei Tupou

High Performance Procurement



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



Phone:
677 7308800

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



NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Our Ref: SPP-HP36

Date: 29/04/22



Request for Quotations – SUPPLY & DELIVERY OF OFFICE FURNITURE FOR SINIS.

To: All Bidders:

The SOL2023 Pacific Games has allocated budget financing and intends to apply part of this financing for payment to SUPPLY & DELIVERY OF OFFICE FURNITURE FOR SINIS. and now invites registered suppliers for this purpose.

1. Your quotation, should reach the undersigned within 5 Working days from the date of this letter.
2. The works shall be procured using the Simple Procurement Procures specified in the Solomon Islands Government Procurement Contract and Administration Manual.
3. This requirement for quotation has been addressed to (3) three firms/companies.
4. The validity for the quotation shall be FIFTEEN (15) days from the date of submitting the quotations.
5. One (1) copy of the quotation shall be submitted in an envelope and addressed to the Project Coordinator, National Hosting Authority, P.O Box 2443, Honiara, or emailed to TTupou@sinis.com.sb.
6. **The successful firm or business shall be notified in writing and furnished with a local purchase Order (LPO) and have an effective contract with NHA** on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for quotation shall form part of the contract.
7. Submission of a quotation is confirmation of the company's compliance with and acceptance of the terms and conditions including payment terms of this Request for Quotation.



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



Phone:
677 7308800

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

Kind Regards

Talei Tupou

**Procurement OFFICER
High Performance Unit
SOL2023 Pacific Games**

TECHNICAL SPECIFICATIONS

Contract title: Office Furnitures

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

. All qualified and registered suppliers of Office Furnitures are hereby requested to submit their quotations as per the technical specifications described herein.

2.1 General requirements applying to all of the items

1. The supplier will be responsible for advising of any Health & Safety risks associated with equipment provided and of suitable protective measures.
2. The supplier must take into account the existing legislation in the beneficiary country and especially the regulations in force concerning safety, hygiene, health and occupational medicine.
3. For All equipment must be supplied with full technical documentation comprising, at the minimum, operation manual, service manual and spare parts list. This documentation must be supplied, at the time of delivery of the equipment.


2.2 Installation, commissioning and testing of equipment.

1. If installation, commissioning and testing by the Contractor of selected equipment under each Lot is required, this is indicated per item in the Part 2 (Detailed Technical Specifications + Technical Offer) below.
2. Where installation and putting into operation by the Contractor of selected equipment is required, the Tenderer shall submit with his tender a description of his proposed activities and activity schedule at the location of delivery for putting into operation and testing of the equipment. This description shall be included in the Technical Offer.
3. For the required items, installation and putting into operation shall be conducted by properly trained and authorized personnel.
4. ***The Goods Required shall conform to the following general specifications. Stated are minimum specification, bidders shall or may offer above minimum specification, will be accepted.***

2.3 After-sales service

The Tenderer shall, with his tender, provide a description of how the after sales service will be provided, detailing any maintenance support and warranty services.

Part 2 – Detailed Technical Specifications + Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
<p>Lot 1: OUTDOOR TRESTLE FOLDING TABLE</p> <p>The supplier will deliver, the following equipment.</p>				
1.1	<p>Lifetime 6-Foot Essential Fold-In-Half Tables are constructed of high-density polyethylene and have a convenient folding design for easy transport and storage.</p> <p>WxHXL: 762x736x1835mm</p> <p>Material: High-Density Polyethylene/Steel</p>			



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 26/05/2022 13:41
Transaction Number: AEX74794

Transaction Details:

Account Transfer of SBD 3,015.00

From Account: 5691140
 To Account: 4068158

Notes for Recipient: INVSQ-015260
 Notes for Myself: Kitchen Elect Wares-SIFF ACC Site Office

Pay Date : 26/05/2022

Comments:

***** Authorisation Details *****
 26/05/2022 13:41 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 27/05/2022 13:16 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 27/05/2022 14:04 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 27/05/2022 14:04 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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

Held for Authorisation Transaction Number AEX74794

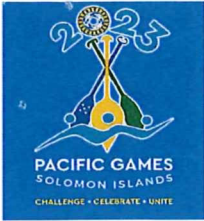
Transaction Details

Account Transfer of SBD 3,015.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: INVSQ-015260
Notes for Myself: Kitchen Elect Wares-SIFF ACC Site Office


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

Andrew
cy
27/5/22





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u>[Signature]</u> Date <u>22/5/22</u>
NAME: C & I Distributors Ltd Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>26/5/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	Being for kitchenwares for Site office at SIFF Academy project.	\$3,015.00

Cheque No: IB TRANS for \$3,015.00 Date 26/05/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 26/05/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 096/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for Kitchenwares for site office at SIFF Academy Project	C&I Distributors Ltd	INV #: SQ-015260	\$3,015.00
TOTALS					
<p>Approval is requested to incur expenditure on the above</p> <p>Estimated Cost (SBD): <u>\$3,015.00</u> Date: <u>25/05/22</u></p> <p>Requisition Officer (Name): <u>PETER HIMANE</u> Sign: <u>[Signature]</u></p> <p>Account Code: <u>6-5580</u></p> <p>Account Name: <u>CAPEX-Other Equipment</u></p> <p>Funds available on this account: _____</p>					
<p>Supervisors Certification (Accountable Officers):</p> <p>Certifying Officer (Name): <u>ELDON TEPA</u> Sign: <u>[Signature]</u> <u>25/05/22</u></p> <p>Post: <u>EXECUTIVE DIRECTOR, PMU</u></p> <p>Department: <u>PMU</u></p>			<p>Authority is granted for expenditure not exceeding:</p> <p>SBD\$ <u>3,015.00</u></p> <p>Signed: <u>[Signature]</u></p> <p>Name: <u>C Nin</u></p> <p>Note: Authority for expenditure must be given by accounting officer or his/her deligated</p>		
<p>Threshold Checklist</p> <p>Payment requires one quote (10,000 below) <input checked="" type="checkbox"/></p> <p>Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/></p> <p>Is it a ITB Contract Payment <input type="checkbox"/></p> <p>Is it a GTB Contract Payment <input type="checkbox"/></p> <p>Payment is a Bid Waiver <input type="checkbox"/></p>			<p>Compliance Check by: <u>[Signature]</u> Signature</p> <p>Name: <u>Leang-B</u> Date: <u>25/05/22</u></p> <p>Position: <u>Procurement Compliance</u></p>		

Copy 1 White NHA Finance
 Copy 2 Pink/Blue Compliance Department
 Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 096/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Payment for kitchenwares for site office at SIFF Academy Project	C&I Distributors Ltd Mary	INV #: SQ-05260 L2/5/22	\$3,015.00
TOTALS					

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): <u>\$3,015.00</u>	Date: <u>25/05/22</u>	Account Code: <u>6-5580</u>
Requisition Officer (Name): <u>PETER HIMANE</u>	Sign: <u>[Signature]</u>	Account Name: <u>CAPEX - Other Equipment</u>
		Funds available on this account: <u>[Signature]</u>

Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>ELDON TEPA</u> Sign: <u>[Signature] 25/5/22</u> Post: <u>EXECUTIVE DIRECTOR, PMU</u> Department: <u>PMU</u>	Authority is granted for expenditure not exceeding: SBD\$ <u>3,015.00</u> Signed: <u>[Signature]</u> Name: <u>C Niny</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated
---	--

Threshold Checklist Payment requires one quote (10,000 below) <input checked="" type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>	Compliance Check by: <u>[Signature]</u> Signature Name: <u>Leovig B</u> Date: <u>25/05/22</u> Position: <u>Procurement Compliance</u>
---	---

*Collected
8/6/22
Mao*

C&I Distributors Ltd
P O Box 370
Panatina Plaza Honiara, Solomon Islands
Email: c&i.distributors@solomon.com.sb
Tel: (677) 30153/38176

Sales Receipt

Receipt #	SO-093461
Date	07-Jun-22

Billing Address CASH SALES
Cash Sales Customer

Contact Phone PROJECT MANAGEMENT UNIT NATIONAL 8556587
Cheque No. DIERCT DEPOSIT - ANZ

Sales Rep	Date Paid
	07-Jun-22

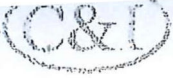
Item	Description	Quantity	Unit Price	Sub-Total
R1005	CHN- KS-91R- 91L Fridge	1 Pcs ✓	SI\$2,250.00	SI\$2,250.00
H79	KM- White Microwave 20L	1 Pcs ✓	SI\$750.00	SI\$750.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Remarks	PAYMENT CONFIRM BY MARIA	<i>OK Collected 08/6/22</i>	Sub-Total	SI\$3,015.00
			Total	SI\$3,015.00
			Paid	SI\$3,015.00
			Balance	SI\$0.00

All materials remain the property of C&I until paid in full.
3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.

Sales QUOTE



P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Quote #	SQ-015260
Date	20-May-22

Billing Address CASH SALES
 Cash Sales Customer

Contact PROGET MANAGEMENT UNIT NATIONAL
 Phone 8556587

Sales Rep	Payment Terms
Abraham	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
RR25	CHN- KS-91R- 91L Fridge	1 Pcs	SI\$2,250.00	SI\$2,250.00
H79	KM- White Microwave 20L	1 Pcs	SI\$750.00	SI\$750.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total	SI\$3,015.00
Total	SI\$3,015.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



MEMORANDUM

To: EXECUTIVE DIRECTOR, NHA _____
Thru: EXECUTIVE DIRECT, PMU _____
PROJECT MANAGER
From: Project Management Units, NHA _____

Ref: Procurement of Office
Kitchenware

25/5/22

Date: 23rd May 2022

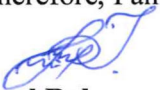
RE: PROCUREMENT OF SIFF ACADEMY SITE OFFICE KITCHENWARES

Dear ED,

The SIFF Academy project is now in its site set phase which is in progress at the moment. PMU will have an office set up on site and will have few staff on site to monitor and assess the progress works to the end. The fulltime staff on site needs a fridge & microwave in order to keep them healthy and to give them energy to do their allocated task on site.

Quotes have been acquired from C&I Distributors Ltd. C&I Distributors Ltd is the preferred supplier with a quote value of \$3,015.

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


Paul Bala
Project Engineer PMU

Signature: Date:	Approved	Not Approved
Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY		

Cc. FC
Cc: Contract Manager



C&I Distributors Ltd
P O Box 370
Panatina Plaza Honiara, Solomon Islands
Email cidistributors@solomon.com.sb
Tel (677) 30153/38176

Sales Quote

Quote #	SQ-015260
Date	20-May-22

Billing Address CASH SALES
Cash Sales Customer

Contact PROEJECT MANAGEMENT UNIT NATIONAL
Phone 8556587

Sales Rep	Payment Terms
Abraham	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
RR25	CHN- KS-91R- 91L Fridge	1 Pcs	SI\$2,250.00	SI\$2,250.00
H79	KM- White Microwave 20L	1 Pcs	SI\$750.00	SI\$750.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total	SI\$3,015.00
Total	SI\$3,015.00

All materials remain the property of C&I until paid in full.
3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

19th May 2022

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the Project Management Unit, National Hosting Authority, P.O.Box 2443, Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Project Management Unit, National Hosting Authority, Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to National Hosting Authority, Honiara. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.
13. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
14. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the National Hosting Authority on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the Project Management Unit, National Hosting Authority. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the Project Management Unit.
15. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
16. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

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

Paul Bala
Project Engineer
Project Management Unit
National Hosting Authority

Schedule of Requirements

No.	Item Name	Specification	Quantity	Delivery Date
1.	Refrigerator	91L	1	Off the shelf purchase
2.	Micro-wave	20L	1	Off the shelf purchase
3.				
4.				
5.	Etc,			



NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

C4

COMPLIANCE CHECKLIST – ADVANCE
PURCHASES

(Up to \$100,000 SBD)

Required documents:	FI Ref	Department/ Committee	Procurement	Finance
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Pro-forma Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		✓		
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Compliance checks required (Procurement)				
Check supplier doesn't accept LPO's				
Check no other supplier will supply same goods using an LPO				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches Pro-forma Invoice				
Account code used is correct	P7 38.5(e)			
Vendor name on PR matches Pro-forma Invoice	P7 38.5(e)			
Check calculations on Pro-forma Invoice are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason				
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money	P7 43.2(a)			
Check second and third quotes are from genuine suppliers				
Check price and rates are reasonable	P7 43.2(b)			
Data information for preparation of PV/Cheque by Finance department				
Amount in Requisition matches PV				
Account code in Requisition matches PV				
Vendor name in Requisition matches PV				
Item code and Units entered (eg box, each) correctly				
Description has enough detail				
Budget OK				

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

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

Committee Compliance performed by:

Signed: 

Name and Position: Joleana G - PMU, Senior CA

Date: 25/05/22

Procurement Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 07/09/2022 12:25
Transaction Number: AFI29205

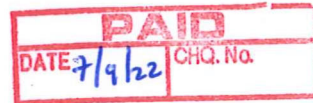
Transaction Details:

Account Transfer of SBD 12,295.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: SQ016099
Notes for Myself: TV Conference Room

Pay Date : 07/09/2022



Comments:

***** Authorisation Details *****
 07/09/2022 12:25 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 08/09/2022 12:30 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 08/09/2022 14:09 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 08/09/2022 14:09 Debbie Ofaeri Sifoni
 Transaction Processed

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

Your Reference

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

Held for Authorisation Transaction Number AFI29205

Transaction Details

Account Transfer of SBD 12,295.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: SQ016099
Notes for Myself: TV Conference Room

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





C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Receipt

Receipt #	SO-097605
Date	09-Sep-22

Billing Address CASH SALES
 Cash Sales Customer

Contact Phone GAMES ORGANISING COMMITTEE (GOC)
 7484676

Cheque No. ANZ - DIRECT DEPOSIT

Sales Rep	Date Paid
Stephanie	09-Sep-22

Item	Description	Quantity	Unit Price	Sub-Total
H153.5	TCL- 50P615- 50" QUHD 4K Smart Android LED TV	2 Pcs	SI\$5,950.00	SI\$11,900.00
H160.1	CHN- NS-814- 26"-55" TV Bracket	2 Pcs	SI\$190.00	SI\$380.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Remarks

PAYMENT CONFIRMED BY: SIUNA
 SQ-016099
 SERIAL -
 2105ELV164716C00025
 2105ELV164716C00034



Sub-Total	SI\$12,295.00
Total	SI\$12,295.00
Paid	SI\$12,295.00
Balance	SI\$0.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>7/9/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>6/9/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	Being for a TCL 50" x 2 TV with Mounting bracket for Conference roo	\$12,295.00

Cheque No: IB TRANS for \$12,295.00 Date 6/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 06/09/22



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

Mobile: +677 7124878

Facebook page:

[Sol2023 XVII Pacific Games](#)

To: NHA

Date: 24/08/2022

From: GOC

Re: Quotation for TCL 50 TV for FAÁRODO conference room

Games Organizing Committee under marketing and communication has requested for a TV Screen TCL 50 for its visibility on the conference room. This is for the big preparation for the upcoming Games 2023


Laurel Tasa
Marketing Manager
Games Organizing Committee



MINUTE

Ref: GOC - 00 /22

To: EXECUTIVE DIRECTOR, NHA

Thru: FINANCE MANAGER, GOC

From: Finance & Administration, GOC

Date: 24/08/22

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

[Circular stamp: NATIONAL EXECUTIVE DIRECTOR]

RE: PROCUREMENT OF TCL TV LED AND MOUNTING X 2 -C & I DISTRIBUTORS LTD .

Approval is sought to raise payment as referred above.

See attached is the invoice for your perusal.

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

Agnes Ngumi

[Handwritten signature]

Procurement Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature: <i>[Handwritten signature]</i>	Date: 24/08/2022	

Advanced Technologies Ltd

A.B.N.: TIN1038624

Room G20, Level 1 LandMark Plaza Town Ground, Honiara QLD 4321

Phone: 0021922

Quote

Quote No.: 39489	Date: 8/24/2022	
	Expiry Date: 9/21/2022	
Status: Active		Served By: Sharon

Ordered By : Games Organising Committe SOL2023
Honiara
Solomon Islands

Deliver To:
Lisiane Simata
GOC
Honiara
Solomon Islands

Bar code	Description	Tax	Qty	Price \$	Total \$
9335024004644	Falcon 50" UHD Smart TV Screen	N-T	2	5,800.00	11,600.00
13062018	Wall Mount 32" - 80"	N-T	2	350.00	700.00

No. of Items (4)

Payment Details	Quote Totals
	Subtotal \$12,300.00
	Discount \$0.00
	Rounding \$0.00
	Tax \$0.00
	TOTAL inc \$12,300.00

Quote Terms & Conditions

This is a quotation on the goods named, subjected to the conditions named below:

- Please note that all prices quoted are in SBD. Prices are subject to change without notice and are valid 30 days from the day of this quote
- We provide our own onsite hardware and labour maintenance for one year extendable on our equipment. We have a replacement guarantee for our equipment if a factory default is identified within the next 5 working days after assessed by the supplier.
- We have a 12 Months backup Service which our Technical Team is ready to attend onsite if there be any technical issues that needs quick maintenance. Manufacturer warranty of 12 Months is covered for this product.

To accept this quote, sign here and return: _____

Thank you for shopping with us. Keep this receipt as an evidence of purchase. Have a nice day.

Jeffrey Mekab

From: McCleen Sarukiki
Sent: Friday, 19 August 2022 11:04 AM
To: Rocklive Poloso; Laurel Tasa
Cc: Jeffrey Mekab; Isaac Tekulu; Peter Stewart
Subject: RE: Request: GOC Wall TV Screen - Countdown (Timer) to Games

Noted Laurel.

The procurement team will act on it soon.

Preferably, we acquire the same brand we got from TCL.

Regards

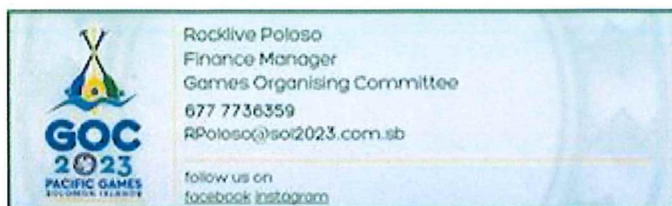
McCleen

From: Rocklive Poloso <RPoloso@sol2023.com.sb>
Sent: Friday, 19 August 2022 10:47 AM
To: Laurel Tasa <LTasa@sol2023.com.sb>; McCleen Sarukiki <MSarukiki@sol2023.com.sb>
Cc: Jeffrey Mekab <JMekab@sol2023.com.sb>; Isaac Tekulu <ITekulu@sol2023.com.sb>; Peter Stewart <PStewart@sol2023.com.sb>
Subject: RE: Request: GOC Wall TV Screen - Countdown (Timer) to Games

Noted Laurel and team,

Can Isaac do the scope/specs for the screen so that this can be procured accordingly.

Regards,
Rocklive



From: Laurel Tasa <LTasa@sol2023.com.sb>
Sent: Friday, 19 August 2022 10:23 AM
To: McCleen Sarukiki <MSarukiki@sol2023.com.sb>
Cc: Rocklive Poloso <RPoloso@sol2023.com.sb>; Jeffrey Mekab <JMekab@sol2023.com.sb>; Isaac Tekulu <ITekulu@sol2023.com.sb>; Peter Stewart <PStewart@sol2023.com.sb>
Subject: Request: GOC Wall TV Screen - Countdown (Timer) to Games

Good Morning McCleen

As per our Marketing/Communications Website meeting of 4th, 11th, 18th August, 2022 and the Countdown Timer; CEO requested procurement of the above, as a nudge for us with the Big Preparations for the Games and also Visitors to GOC will also be reminded of the same.

Gino and myself have looked at the wall space next to the post of the Faárodo Conference Room as the best place to mount this screen – it will have Power connection there and will be visible to everyone in the room or those entering.

A Screen with similar size to the ones in the smaller conference rooms would be sufficient. Isaac will install the same Countdown Timer that we have on our website onto the screen.

Thankyou for assisting with this Urgent Arrangement.

LaurelTasa



Laurel Tasa
Senior Manager Marketing & Communications
Sol2023 Pacific Games - Games Organising Committee
Sea King Building, Honiara

677 7240458
LTasa@sol2023.com.sb

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0572/22
 DEPARTMENT: COE

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to C&I distributors for TV SOP TCK x2 for marketing / Communications	C&I distributors		\$12,295-00
TOTALS					\$12,295-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$12,295-00 Date: 24-08-22

Requisition Officer (Name): AGNES. N. NAUMI Sign: [Signature]

Account Code: 62-295-0
 Account Name: [Signature]
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Delbae. Renee Sign: [Signature]

Post: PC

Department: NHA.

Authority is granted for expenditure not exceeding:

SBD\$ 12,295-00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leeroy. B Date: 25/08/22

Position: PCM



Supporting Quotes

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: COE-0512/22

DEPARTMENT: COE

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to C&I distributors for TV SOP TCK x2 for Marketing / Communications	C&I distributors		\$12,295.00
TOTALS					<u>412,295.00</u>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$12,295.00 Date: 24-08-22

Requisition Officer (Name): AGMS. N. MAUMI Sign: [Signature]

Account Code: 612-295-10

Account Name: [Signature]

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Delbo Rence Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 12,295.00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leany B Date: 25/08/22

Position: PCM

White: NHA Finance
 Pink/Blue: Compliance Department
 Yellow: Requesting Department



National Hosting Authority Secretariat

Comparative Bid Analysis

(To Be Used for Purchases \$10,000 - \$100,000)

Description of goods or service	Quantity	Supplier 1: C & I		Supplier 2: GEN.A.COMPANY.LTD		Supplier 3: ADVANCED TECHNOLOGY	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
TCL 50P615-50 QUHD, 4K Smart	2	\$ 5,950.00	\$ 11,900.00	\$ 6,390.00	\$ 12,780.00	\$ 5,800.00	\$ 11,600.00
MOUNTING/BRACKETS	2	\$ 190.00	\$ 380.00	\$ 150.00	\$ 300.00	\$ 350.00	\$ 700.00
			\$ -				\$ -
			\$ -				\$ -
GRAND TOTAL COSTS			\$ 12,280.00		\$ 13,080.00		\$ 12,300.00
GRAND TOTAL COSTS LESS TAX			\$ 12,280.00		\$ 13,080.00		\$ 12,300.00
Criteria for Selection:							
Meets Technical Specification			Yes		Yes		N/A
Reliable/Genuine Supplier			Yes		No		N/A
Offers Warranty			Yes		Yes		N/A

Recommended Supplier: C&I DISTRIBUTORS LTD

Reason (s) for recommending the supplier: Based on assesment of quotation and availability of supplies requested. There are only two suppliers for the TV brands requested instock, Thus having chosen the cheapest and avilability in stock .Advanced Technology however, is Falcon Brand and is not TCL rand as requested, it is also not available in stock. Having only two quotation for the same brand it was chosen for the cheapest and available in stock supplier.

Prepared By: Procurement Team

Name: Agnes Ngumi

Signature: _____

Endorsed by FM - Rocklive Poloso:

Signature: _____

Approved by (Executive Director):

Name: Christian Nieng

Signature: _____



ED Signature
Required on CBA
attached.



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-016099
Date	23-Aug-22

Billing Address CASH SALES
 Cash Sales Customer

Contact GAMES ORGANISING COMMITTEE (GOC)
 Phone 7484676

Sales Cup:

Sales Rep	Payment Terms
Frank	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H153.5	TCL- 50P615- 50" QUID 4K Smart Android LED TV	2 Pcs	SI\$5,950.00	SI\$11,900.00
H160.1	CHN- NS-814- 26"-55" TV Bracket	2 Pcs	SI\$190.00	SI\$380.00
/PROFCRMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total	SI\$12,295.00
Total	SI\$12,295.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 07/09/2022 11:55
Transaction Number: AFI28982

Transaction Details:

Account Transfer of SBD 5,865.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: SQ015660
Notes for Myself: Kitchen Appliances-PMU

Pay Date : 07/09/2022



Comments:

***** Authorisation Details *****
07/09/2022 11:55 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
08/09/2022 11:18 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
08/09/2022 11:54 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
08/09/2022 11:54 Debbie Ofaeri Sifoni
Transaction Processed

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Your Reference

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

Held for Authorisation Transaction Number AFI28982

Transaction Details

Account Transfer of SBD 5,865.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: SQ015660
Notes for Myself: Kitchen Appliances-PMU

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





C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Receipt

Receipt #	SO-097734
Date	14-Sep-22

Billing Address CASH SALES
 Cash Sales Customer

Contact NATIONAL HOSTING AUTHORITY(NHA)
 Phone MICHELLE -7411601

Cheque No. ANZ DIRECT DEPOSIT

Sales Rep	Date Paid
Stephanie	14-Sep-22

Item	Description	Quantity	Unit Price	Sub-Total
H78	WMF2302WA- WEST White 23L SMALL Microwave	1 Pcs	SI\$1,685.00	SI\$1,685.00
RR25	CHN- KS-91R- 91L Fridge	1 Pcs	SI\$2,250.00	SI\$2,250.00
H241	CHN-SF-2037- Sonifer Kettle S/Steel 1.7L	1 Pcs	SI\$285.00	SI\$285.00
H45	CHN- BS-C017- Coffee Mugs	5 Pcs	SI\$7.00	SI\$35.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

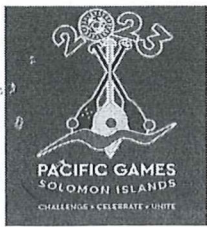
Remarks

SQ-015660 05/07/22
 CONFIRMED PAYMENT - SIUNA
 TOTAL AMOUNT \$5,865.00
 FIRST RECEIPT (SO-097734 14/09/22) \$4,270.00
 YET TO COLLECT - \$1,595.00
 COLLECTED BY: *Michelle M [Signature]*


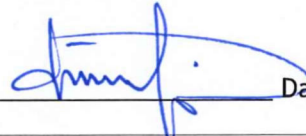
Sub-Total	SI\$4,270.00
Total	SI\$4,270.00
Paid	SI\$4,270.00
Balance	SI\$0.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>7/9/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date <u>6/9/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5450	Capex - Office Equipment	Kitchen wares & Applicances for Site office SINU Dormitory	\$5,865.00

Cheque No: IB TRANS for \$5,865.00 Date 6/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 06/09/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-213/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S.	Please raise payment for kitchen wares & Appliances for site office at SINU Dormitory Buildings Project.	C&I Distributors Ltd	Quote No: SQ-015660	\$5,865.00
TOTALS					\$5,865.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,865.00 Date: 31/08/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 6-5450
 Account Name: CAPEX-OFFICE Equipment
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): ELDON TEPA Sign: [Signature]
 Post: EXECUTIVE DIRECTOR, PMU
 Department: PMU, EFC

Authority is granted for expenditure not exceeding:

SBD\$ 5,865.00
 Signed: [Signature]
 Name: [Signature]
 Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

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

Compliance Check by: [Signature] Signature
 Name: Leeroy. B Date: 5/09/22
 Position: _____



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-213/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S.	Please raise payment for kitchen wares & Appliances for site office at SINU Dormitory Buildings Project.	City Distributors Ltd	Quote No: SQ-015660	\$5,865.00
TOTALS					\$5,865.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,865.00 Date: 31/08/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 625450
 Account Name: CAPEX-OFFICE Equipment
 Funds available on this account: _____

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

Authority is granted for expenditure not exceeding:
 SBD\$ 5,865.00
 Signed: [Signature]
 Name: [Signature]
 Note: Authority for expenditure must be given by accounting officer or his/her deligated

Threshold Checklist

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

Compliance Check by: [Signature] Signature
 Name: Leeroy. B Date: 5/09/22
 Position: _____



NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GLW-310822

MEMO

To: ED

Date: August 31, 2022

Thru: Eldon Tapa:

Date:

(Signature)

From: George Leo Wate:

Date:

(Signature)

Re: SINU DORMITORY PROJECT: Approval for Payment for PMU Site office items & services.

Overview:

The SINU Dormitory Project is in its ninth (9th) week of construction as foundation works for the three (3) dormitories are progressing on schedule. The Construction company (JPC) has allocated a site office space for the PMU team within the site accommodation two (2) premises. Therefore, quotations for various office necessities and services were collected from suppliers and service providers to enable mobilization & establishment of PMU staff (three) to the allocated site office for the project period. Presence of PMU staff on-site is necessary for proper monitoring and documentation of the construction of the SINU Dormitory Project while providing support services according to the Implementation Agreement.

Supplier	Description	Amount
C&I	Kitchen wares & Appliances	\$5,865.00

Therefore, I am requesting your approval of the budget and endorsement for the site office items.

Amount: SBD\$ 5,865.00

Please find attached relevant supporting documents.

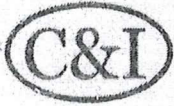


C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

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



C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-015660
Date	5/07/2022

Billing Address **CASH SALES**
 Cash Sales Customer

Contact **NATIONAL HOSTING AUTHORITY(NHA)**
 Phone **MICHELLE -7411601**

Sales Rep	Payment Terms
Grace	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H33.3	PAC-BEF250GRY- 2400W Banquet Frypan	1 Pcs	SI\$1,260.00	SI\$1,260.00
H78	WMF2302WA- WEST- White 23L SMALL Microwave	1 Pcs	SI\$1,685.00	SI\$1,685.00
RR25	CHN- KS-91R- 91L Fridge	1 Pcs	SI\$2,250.00	SI\$2,250.00
H241	CHN-SF-2037- Sonifer Kettle S/Steel 1.7L	1 Pcs	SI\$285.00	SI\$285.00
HH6	BUN-Click 25m H/D Extension Lead	1 Pcs	SI\$335.00	SI\$335.00
H45	CHN- BS-C017- Coffee Mugs	5 Pcs	SI\$7.00	SI\$35.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total	SI\$5,865.00
Total	SI\$5,865.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 07/09/2022 11:55
Transaction Number: AFI28982

Transaction Details:

Account Transfer of SBD 5,865.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: SQ015660
Notes for Myself: Kitchen Appliances-PMU

Pay Date : 07/09/2022

Comments:

***** Authorisation Details *****
07/09/2022 11:55 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
08/09/2022 11:18 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
08/09/2022 11:54 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
08/09/2022 11:54 Debbie Ofaeri Sifoni
Transaction Processed

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C&I Distributors Ltd
P O Box 370
Panatina Plaza Honiara, Solomon Islands
Email cidistributors@solomon.com.sb
Tel (677) 30153/38176

Sales Quote

Quote #	SQ-015660
Date	5/07/2022

Billing Address **CASH SALES**
Cash Sales Customer

Contact **NATIONAL HOSTING AUTHORITY(NHA)**
Phone **MICHELLE -7411601**

Sales Rep	Payment Terms
Grace	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H33.3	PAC-BEF250GRY- 2400W Banquet Frypan	1 Pcs	SI\$1,260.00	SI\$1,260.00
H78	WMF2302WA- WEST- White 23L SMALL Microwave	1 Pcs	SI\$1,685.00	SI\$1,685.00
RR25	CHN- KS-91R- 91L Fridge	1 Pcs	SI\$2,250.00	SI\$2,250.00
H241	CHN-SF-2037- Sonifer Kettle S/Steel 1.7L	1 Pcs	SI\$285.00	SI\$285.00
HH6	BUN-Click 25m H/D Extension Lead	1 Pcs	SI\$335.00	SI\$335.00
H45	CHN- BS-C017- Coffee Mugs	5 Pcs	SI\$7.00	SI\$35.00
/PROFORMA INV 1	PROFORMA INV COST	1	SI\$15.00	SI\$15.00

Sub-Total

SI\$5,865.00

Total

SI\$5,865.00

All materials remain the property of C&I until paid in full.
3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 23/09/2022 16:11
Transaction Number: AFJ90112

Transaction Details:

Account Transfer of SBD 5,950.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: INV#SQ016368
Notes for Myself: TV Screen-SINIS

Pay Date : 23/09/2022

Comments:

***** Authorisation Details *****
 23/09/2022 16:11 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 23/09/2022 16:24 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 23/09/2022 17:16 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 23/09/2022 17:16 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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Held for Authorisation Transaction Number AFJ90112

Transaction Details

Account Transfer of SBD 5,950.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: INV#SQ016368
Notes for Myself: TV Screen-SINIS

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





C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Receipt

Receipt #	SO-098255
Date	27/09/2022

Billing Address **CASH SALES**
 Cash Sales Customer

Contact **SINIS**
 Phone **TALEI**


Cheque No. **DIRECT DEPOSIT- ANZ**

Sales Rep	Date Paid
Rowena	27/09/2022

Item	Description	Quantity	Unit Price	Sub-Total
H153.5	TCL- 50P615- 50" QUHD 4K Smart Android LED TV	1 Pcs	SI\$5,950.00	SI\$5,950.00

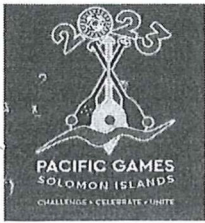
Remarks

CONFIRM BY SIUNA



Sub-Total	SI\$5,950.00
Total	SI\$5,950.00
Paid 	SI\$5,950.00
Balance	SI\$0.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: C & I Distributors Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>23/9/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #:	APPROVED BY FINANCIAL CONTROLLER
Signed _____	Signed <u></u> Date <u>23/9/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5450	Capex - Office Equipment	Being for TV Screen	\$5,950.00

Cheque No: IB TRANS _____ for \$5,950.00 Date 23/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 23/09/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPO- 4822 - 257

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Procure TV for SINIS Lobby Area	CGI distributors	59 016368	\$5950-
				TOTALS	\$5950-

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5950 - Date: 20/09/22

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

Account Code: 6-5950

Account Name: Capex - ~~office equipment~~

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): AMSUP Sign: [Signature]

Post: ED-AS

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 5950 -

Signed: [Signature]

Name: _____

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leeroy B Date: 21/09/22

Position: PAU



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-4822-257DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Procure TV for SINIS Lobby Area	CGI distributors	SPP 016368	\$5950-
				TOTALS	\$5950-

Approval is requested to incur expenditure on the aboveEstimated Cost (SBD): \$5950 -Date: 20/09/22Account Code: 26-5450Account Name: Capex - computer software & hardwareRequisition Officer (Name): Gregory SSign: Gregory S

Funds available on this account: _____

Supervisors Certification (Accountable Officers):Certifying Officer (Name): APBUPSign: [Signature]Post: ED-HPDepartment: SINIS**Authority is granted for expenditure not exceeding:**SBD\$ 5950--Signed: [Signature]Name: CMig

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

Threshold Checklist

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

Compliance Check by: _____ Signature

Name: Leeroy B Date: 21/09/22Position: PM



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SSP-HP22-251

Thru: Executive Director HP

: Finance Coordinator

[Handwritten signatures]

Date: 20/09/22

RE: REQUEST APPROVAL AND PAYMENT FOR TV FOR SINIS-LOBBY.

Overview;

Request approval and payment for TV for SINIS- Lobby, we will only need one- TV to be mounted to the wall at the lobby where it will feature clips, snippets and videos from the past, ongoing and future upcoming events. Creating a friendlier waiting area for everyone.

C&I Distributors currently have this in stock, their quotation was much cheaper compared to the other suppliers thus it totals to \$5950.00 SBD which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise Payment

Amount: \$5950.00
Account Name : C&I Distributors

Talei Tupou
Procurement *[Signature]*

Endorsed by; Mr Aaron Alsop *[Signature]*
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
Signature: <i>[Signature]</i> Date: <i>20/9/22</i>	<i>[Checkmark]</i>	





C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-016368
Date	20/09/2022

Billing Address CASH SALES
 Cash Sales Customer

Contact TALEI ZELMA TUPOU

Sales Rep	Payment Terms
Rowena	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H153.5	TCL- 50P615- 50" QUHD 4K Smart Android LED TV	1 Pcs	SI\$5,950.00	SI\$5,950.00

Remarks	EMAIL	Sub-Total	SI\$5,950.00
		Total	SI\$5,950.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 18/10/2022 12:58
Transaction Number: AFM21975

Transaction Details:

Account Transfer of SBD 2,660.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: INV3SQ016190
Notes for Myself: Electrical Appl-SINIS

Pay Date : 18/10/2022

Comments:

***** Authorisation Details *****
 18/10/2022 12:58 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 18/10/2022 15:21 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 18/10/2022 17:08 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 18/10/2022 17:08 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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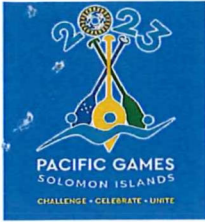
Held for Authorisation Transaction Number AFM21975

Transaction Details


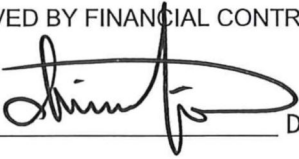
Account Transfer of SBD 2,660.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: INV3SQ016190
Notes for Myself: Electrical Appl-SINIS

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 _____ Date <u>18/10/22</u>
NAME: C & I Distributors Ltd Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>17/10/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2115	Minor Office Expenses	Nutition Electrical Appliance for SINIS Club Haus.	\$2,660.00

Cheque No: IB TRANS for \$2,660.00 Date 14/10/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 14/10/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-228

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Nutrition Electrical Appliances for SINI Clubhouse	CEI distributors	Q# SQ-016190	\$2660-
TOTALS					\$2660-

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2660- Date: 5/28/22
 Requisition Officer (Name): Gregory J Sign: [Signature]

Account Code: 6-215
 Account Name: Minor office Expense
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): AAIsop Sign: [Signature]
 Post: SD-HP
 Department: SINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 2660-
 Signed: [Signature]
 Name: C. W. Ien

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

DATE 12/10/22
 SIGN [Signature]

Compliance Check by: [Signature] Signature
 Name: Leony B Date: 11/10/22
 Position: PCO



Minute

To: EXECUTIVE DIRECTOR, NHA

My 15/11/22

Ref: SSP-HP22-228

Thru: Executive Director HP

[Signature]
[Signature]

: Finance Coordinator

Date: 5/09/22

RE: REQUEST APPROVAL AND PAYMENT FOR ELETRICAL APPLIANCES FOR THE NUTRITION TEAM- SINIS CLUBHAUS.

Overview;

The Nutrition and Facilities Team have requested the need to procure a number of additional kitchen electrical appliances to be used in the outdoor clubhouse Kitchen. Please note that various electrical appliances suppliers were contacted and based on the items required, we have chosen a few that have the quality electrical appliances that we need that will greatly help when preparing food for athletes or any event hosted at SINIS.

C&I Distributors Limited provided a Proforma invoice which totals to \$2660.00 SBD which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise Payment

Amount: \$2660.00
Account Name : C&I Distributors Limited

Talei Tupou
Procurement

Endorsed by; Mr Aaron Alsop *[Signature]*
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
	Signature: <i>[Signature]</i> Date: 14/11/22	<input checked="" type="checkbox"/>





C&I Distributors Ltd
 P O Box 370
 Panalina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-016190
Date	31/08/2022

Billing Address CASH SALES
 Cash Sales Customer

Contact SINIS
 Phone NUTRITION DEPARTMENT(42270)

Sales Rep	Payment Terms
Frank	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
H76	PAC-BJE200- Juice Fountain	1 Pcs	SI\$1,910.00	SI\$1,910.00
H200	CHN-SPT-18- Rice Cooker 1.8L	2 Pcs	SI\$375.00	SI\$750.00

Remarks	EMAIL	Sub-Total	SI\$2,660.00
		Total	SI\$2,660.00

All materials remain the property of C&I until paid in full.
 3.5% Monthly Late fee will be charged on long outstanding invoices.

All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 18/10/2022 09:39
Transaction Number: AFM19885

Transaction Details:

Account Transfer of SBD 4,950.00

From Account: 5691140
To Account: 4068158

Notes for Recipient: SQ016601
Notes for Myself: Mini Fridge-Athlete Lounge

Pay Date : 18/10/2022

Comments:

***** Authorisation Details *****
 18/10/2022 09:39 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 18/10/2022 15:24 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 18/10/2022 17:02 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 18/10/2022 17:02 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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

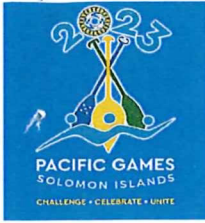
Held for Authorisation Transaction Number AFM19885

Transaction Details


Account Transfer of SBD 4,950.00
From Account: 5691140
To Account: 4068158
Notes for Recipient: SQ016601
Notes for Myself: Mini Fridge-Athlete Lounge

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>18/10/22</u>
NAME: C & I Distributors Ltd Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: Signed	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>17/10/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5580	Capex - Other Equipment	Being for Mini x 1 Fridge for Athletes lounnge	\$4,950.00

Cheque No: IB TRANS for \$4,950.00 Date 17/10/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 17/10/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP.22-302

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Mini fridge for Athletes Lounge	C&I distributors	SP-016601	\$ 4950
TOTALS					\$ 4950

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4950 - Date: 13/10/22
 Requisition Officer (Name): Jessie B Sign: [Signature]

Account Code: ~~02156-5580~~
 Account Name: Minor office expense
 Funds available on this account: Other Equipments.

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): A. Aliso Sign: [Signature]
 Post: ED-HP
 Department: SINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 4950
 Signed: [Signature]
 Name: [Signature]

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

Threshold Checklist

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

RECEIVED
 DATE 14/10/22
 SIGN [Signature]
 PACIFIC GAMES SOLOMON ISLANDS

Compliance Check by: [Signature] Signature
 Name: Leony B Date: 14/10/22
 Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP.72 - 302

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Min. fridge for Athletes Large	C&I distributors	SO-016601	\$ 4950
TOTALS					\$ 4950

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4950 - Date: 13/10/22

Requisition Officer (Name): Jessie B Sign: [Signature]

Account Code: 621156-5580

Account Name: Minor office expense

Funds available on this account: Other equipments

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): AM Sop Sign: [Signature]

Post: ED-HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 4950

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leeroy B Date: 14/10/22

Position: Peru



Minute

Ref: SSP-HP22-302

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

Date: 13/10/22

RE: REQUEST APPROVAL AND PAYMENT TO MINI FRIDGE FOR ATHLETES LOUNGE-

Overview;

Well Bring Team have requested the need to Procure a Mini Fridge for the athlete's lounge- this will be used by athletes- the athlete lounge to suit the needs of a quiet space for athletes to chill out, complete any sessions they need done before or after training.

C&I provided a quotation for all the items required which totals to \$4,950 SBD which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise LPO

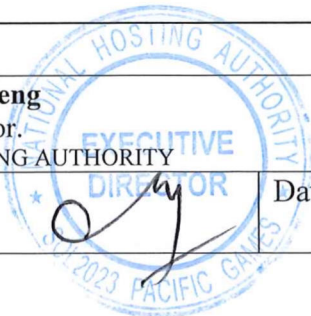
Amount: \$4950
Payable to: C&I Distributors
Account number: 4068158
Bank: ANZ

Talei Tupou

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director, NATIONAL HOSTING AUTHORITY	Approve	Decline
	✓	
Signature:	Date: 14/10/22	





C&I Distributors Ltd
 P O Box 370
 Panatina Plaza Honiara, Solomon Islands
 Email cidistributors@solomon.com.sb
 Tel (677) 30153/38176

Sales Quote

Quote #	SQ-016601
Date	12-Oct-22

Billing Address CASH SALES
 Cash Sales Customer

Contact TALEI - SINIS

Sales Rep	Payment Terms
Stephanie	Due on receipt

Item	Description	Quantity	Unit Price	Sub-Total
RR26	CHN- KD-208FW- 208L White Top Mount	1 Pcs	SI\$4,950.00	SI\$4,950.00

Remarks	SENT VIA EMAIL	Sub-Total	SI\$4,950.00
		Total	SI\$4,950.00

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All Invoice Account Payments are due END OF MONTH the month the goods are purchased. The 15th day of each month is the final due date for payment.