



Australian and New Zealand Banking Group Limited (ANZ)

SPORTS SOLOMONS
FUND 5610830

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

26 06 20
D D M M Y Y

PAY VAVALU CONSTRUCTION

OR BEARER

THE SUM OF Forty THREE THOUSAND FIVE HUNDRED

SBD 43,500-00

DOLLARS ONLY.

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1473729

Express Rogersen
26/6/20

POSTED

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0209

11/06/20

DATE:

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

Supplier: VAVALLU CONSTRUCTION	Delivery to: NHA
Address: P.O. Box 229	Attention: Debbie Sifoni
Mobile: 7712807	Mobile: 7308800
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	NHA Construction of			\$ 120,000.00
	Perimeter Fence for			
	NSE Land - Burns Creek			
	Less 7.5%			\$ 9,000.00
	Subtotal			
	11/06/2020			
				\$ 111,000.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal



PROGRESS PAYMENT CERTIFICATE NUMBER 2. Completion of Phase 1 Payment

CONTRACT: Construction of a Perimeter fence for NSC land at Burns creek

CONTRACTOR: Vavalu Construction

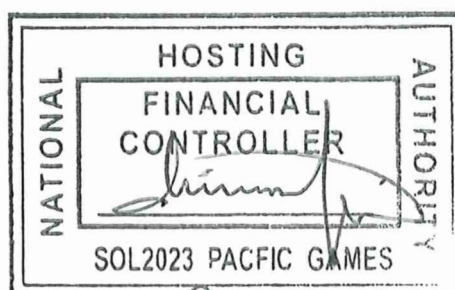
DATE: 24-Jun-20

ORIGINAL CONTRACT SUM:		\$	120,000.00
RETENTION PAYMENT	10%	\$	12,000.00
PREVIOUS PAYMENT (MOBILISATION)	50%	\$	60,000.00
COMPLETION PAYMENT (PHASE 1)		\$	60,000.00
LESS RETENTION	10%	\$	12,000.00
THIS CLAIM:		\$	48,000.00
NET PAYMENT NOW DUE:		\$	48,000.00
BALANCE OF CONTRACT (10% RETENTION)		\$	12,000.00

I here by Certify that the amount of (SBD\$ 48,000.00) FORTY EIGHT THOUSAND DOLLARS AND ZERO CENTS is now due to VAVALU CONSTRUCTION

Signed

Ken Grossmith
Facilities Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building



ED, seek your approval to pay 26/6/20

Total \$48,500 after Retention has been deducted.



Australian and New Zealand Banking Group Limited (ANZ)

SPORTS SOLOMONS
FUND 5610830

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY VAVALU CONSTRUCTION

OR BEARER

THE SUM OF SEVENTY NINE THOUSAND AND FORTY

SEVEN DOLLARS 10/100.

PLEASE SIGN ABOVE THIS LINE

DATE

03 07 20
D D M M Y Y

SBD 79,047.10

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

NO 1473795

POSTED

Express Pogova

03/07/2020

Approval By
Financial Controller

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: Accounts@sol2023.com.sb



PO #

NHA-PO- 0218

DATE: 3/07/2020

Supplier: VAVALU CONSTRUCTION	Delivery to: NHA
Address: P.O.Box C29	Attention: Charles Buki
Mobile: 7712807	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1	PHASE 2 - PERIMETER FENCING AT NSC LAND BURNS CREEK			95,815-00
	NOTE: RETENTION of 10% will be deducted.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

95,815-00

TAX

7,186-10

TOTAL

88,628-50

NHA Account Name: CAPEX - ROADS & BRIDGES MOFT Account Name: 11 Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: 6-5200 MOFT Account Code: 5200 Date: 3/7/2020 Date: 3/7/20
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Copy 1 White

Supplier

Copy 2 Pink

Ordering Department

Copy 3 Yellow

Finance

POSTED



PAYMENT CERTIFICATE NUMBER 3. Completion of Phase 2 Payment

CONTRACT: Construction of a Perimeter fence for NSC land at Burns creek - Phase 2

CONTRACTOR: Vavalu Construction

DATE: 2-Jul-20

ORIGINAL CONTRACT SUM:		\$	95,814.66
RETENTION PAYMENT	10%	\$	9,581.47
AMOUNT AFTER RETENTION		\$	86,233.19
COMPLETION PAYMENT (PHASE 2)		\$	86,233.19
THIS CLAIM:		\$	86,233.19
NET PAYMENT NOW DUE:		\$	86,233.19

BALANCE OF CONTRACT (10% RETENTION PHASE 2)		\$	9,581.47
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I here by Certify that the amount of (SBD\$ 86,233.19) *EIGHTY SIX THOUSAND TWO HUNDRED AND THIRTY THREE DOLLARS AND NINETEEN CENTS* is now due to *VAVALU CONSTRUCTION*

Signed

Ken Grossmith
Facilities Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building



PAYMENT VOUCHER

Cheque No: 1473729

Voucher No: NHA/234/20

Payment to: Vavalu Construction

Date: 26-Jun-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
5200	6-5200	Construction of Perimeter Fence for NSC Land - Burns Creek	\$120,000.00
		50% Mobilisation Cost	-\$60,000.00
		Less 7.5%	-\$4,500.00
		Less Rention of 10%	-\$12,000.00
		Final payment	
		Total:-	\$43,500.00

Amount in Word: Forty Three Thousand Five Hundred Dollars Only

Cheque Signatories:

Signature: Dr Jimmie Rodgers NHA Chair/SPM

Signature: Mckinnie P Dentana PS Finance

Signature: Christian Nieng Executive Director (Ag)

Procurement Checklist:

No: of Quatations: Non

Purchase Order # 0209

GRN #

Please indicate the type of payment:

PAYMENT IN ADVANCE	☒
PAYMENT IN ARREARS	☐
RENTAL	☐
PERDIEM	☐
CONTRACT INSTALLMENT	☐
UTILITIES	☐
MISC/OTHER	☐

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 3 1 0 2 0
D D M M Y Y

PAY VAVALU CONSTRUCTION

OR BEARER

THE SUM OF TWENTY ONE THOUSAND FIVE HUNDRED
AND EIGHTY ONE DOLLARS ⁴⁷/₁₀₀

SBD 21,581.47

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1501735

SPORTS SOLOMONS FUND
5610830

Express Payment



POSTED

14/10/2020



Practical Completion and Defects liability Certificate

Contract: CONSTRUCTION OF CHAIN LINK FENCING
Location: NATIONAL SPORTS COUNCIL (NSC) LAND AT BURNS CREEK
Contractor: VAVALU CONSTRUCTION

Practical Completion

Practical Completion means that the Contract Works or a Separate Section of them attain Practical Completion when:

- (a) they are able to be used for their intended purpose without material inconvenience;
- (b) they have generally been built in accordance with the Contract documents;
- (c) they are complete except for:-
 - (i) minor defects and minor omissions for completion during the Defects Liability Period;
 - (ii) omissions and defects which the Principal becomes aware of during the Defects Liability Period;
 - (iii) any undiscovered, latent or other defect or omission which the Principal could not have reasonably discovered;
 - (iv) work which the Principal and the Contractor have agreed to defer for completion during the Defects Liability Period, or such later date as agreed between the parties.
- (d) Information and warranties listed in the Specific Conditions have been provided.

This Certificate

This is to certify that the Contract Works have been inspected and qualified for Practical Completion on **03/07/20**

The Defects Liability Period commenced on this date and continues for a period of **3 months**. Minor defects were identified and corrected to our satisfaction therefore retention payment to be released.

The Principal has used all reasonable care and skill in the preparation of this Certificate

This certificate is provided to the Principal and Contractor only, and for the purposes set out in this Contract. It is not to be used by the Principal, the Contractor, or any other person, for any other purpose.



Issued by:

NHA PROJECT MANAGEMENT UNIT (PMU)

Signed
by/date:

 13th Oct 2020.

Copy to
Contractor

VAVALU CONSTRUCTION

NHA OFFICE 13TH OCTOBER 2020



PAYMENT CERTIFICATE NUMBER 4. RELEASE OF RETENTION PAYMENT

CONTRACT: Construction of a Perimeter fence for NSC land at Burns creek

CONTRACTOR: Vavalu Construction

DATE: 13-Oct-20

CONTRACT SUM (PHASE 1):		\$	120,000.00
RETENTION PAYMENT	10%	\$	12,000.00 ✓
CONTRACT SUM (PHASE 2):		\$	95,814.66
RETENTION PAYMENT	10%	\$	9,581.47 ✓
TOTAL RETENTION PAYMENT		\$	21,581.47
NET RETENTION PAYMENT NOW DUE:		\$	21,581.47
BALANCE OF CONTRACT		\$	-

I here by Certify that the retention amount of (SBD\$ 21,581.47) *TWENTY ONE THOUSAND FIVE HUNDRED AND EIGHTY ONE DOLLARS AND FORTY SEVEN CENTS* is now due to *VAVALU CONSTRUCTION*

Signed

A handwritten signature in blue ink, appearing to read 'Ken Grossmith'.

Ken Grossmith

Facilities Project Manager

National Hosting Authority Pacific Games 2023

Sea King Building