



Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

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

PAY FOUNDTech DISTRIBUTORS OR BEARER

THE SUM OF NINETEEN THOUSAND TWO HUNDRED  
DOLLARS ONLY.

SBD 19,200-00

NOT  
NEGOTIABLE

*Meng*  
PLEASE SIGN ABOVE THIS LINE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1425950

SPORTS SOLOMONS FUND  
5610830

POSTED



**FOUNDTech DISTRIBUTOR**

P O BOX 1250, HONIARA, SOLOMON ISLANDS, PHONE: (677) 7940831  
Email: foundtechdistributors@gmail.com

NO: 035

Date: 10/01/20

Original

**RECEIPT**

Received From SPORTS SOLOMON FUND

The Sum of NINETEEN THOUSAND

TWO HUNDRED DOLLARS ONLY

Being for PURCHASE ORDER BOOKS

\$ 19,200 CHP 1425886

Signature [Signature]



~~copy only~~



# OFFICIAL PURCHASE ORDER

IA/SOL2023 Pacific Games  
 ) Box 2443  
 onoria, Solomon Islands



PO # NHA-PO-0155

DATE: 26/02/2020

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

Supplier: Found Tech Distributor Address: ..... Mobile: .....	Delivery to: NHA Attention: Debbie Sifoni Mobile: 7308800 Delivery Date: .....
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Item	Description	Qty	Price (excl Tax)	Total
	Printing of Petty Cash Books	40	\$480.00	19,200.00

<b>PLEASE INCLUDE PO NUMBER ON ALL INVOICES</b>	Subtotal	19,200.00
	TAX	-
	<b>TOTAL</b>	<b>19,200.00</b>

NHA Account Name: Printing & Photocopying MOFT Account Name: " "	NHA Account Code: 6-2007 MOFT Account Code: 2007
Approved by: Signature: [Financial Controller]	Date: 26/2/20
Signature: [CEO/EXECUTIVE DIRECTOR]	Date: 26/2/20

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

**OFFICIAL PURCHASE ORDER**

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



PO #

NHA-PO-0155

DATE: 26/02/2020

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

Supplier: Found Tech Distributors	Delivery to: NHA
Address: 1425 950	Attention: Debbie Sifoni
Mobile:	Mobile: 7308800
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Printing of Petty Cash Books	40	\$480.00	19,200.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	19,200.00
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NHA Account Name: Printing & Photocopying	NHA Account Code: 6-2007
MOFT Account Name: "	MOFT Account Code: 2007
Approved by: Signature: [Signature]	Date: 26/2/20
[Financial Controller]	
Signature: [Signature]	Date: 26/2/20
[CEO/EXECUTIVE DIRECTOR]	

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



## National Hosting Authority Secretariat

### Comparative Bid Analysis

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

Description of goods or service	Quantity	Supplier 1: Lestest Technologies Supplier & Repairs		Supplier 2: ABN Consultancy & Renewable Livelihoods		Supplier 3: Foundtech Distributors	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Petty Cash Book A5 Size	40	490.00	19,600.00	488.00	19,520.00	480.00	19,200.00
<b>GRAND TOTAL COSTS</b>			<b>\$ 19,600.00</b>		<b>\$ 19,520.00</b>		<b>\$ 19,200.00</b>
<b>Criteria for Selection:</b>							
<b>Meets Specifications:</b>			Yes		Yes		Yes
<b>Reliable Supplier- SIG Preferred Supplier</b>			No		Yes		Yes
<b>Delivery:</b>			No		No		Yes

#### Recommended Supplier: Foundtech Distributors

**Reason (s) for recommending the supplier:** Our Finance Templates were printed by this supplier and they did not dissappoint us by delivering a favourable service throughout the past seven months. They also provide the lowest quote with the required printing quality. It is with these reasons that we recommend Foundtech Distributors to continue providing our printing needs.

Prepared By:

Name: Pauline Tovua

Signature:

*Pauline Tovua*

Endorsed by FC - Debbie Sifoni

Signature:

*Debbie Sifoni* 28/2/20

Approved by (Executive Director):

Name: Christian Nieng

Signature:

*Christian Nieng*









Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
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HONIARA, SOLOMON ISLANDS

DATE

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D D M M Y Y

PAY FOUNDTech DISTRIBUTOR OR BEARER

THE SUM OF NINETEEN THOUSAND TWO HUNDRED

DOLLARS ONLY -

SBD 19,200.00

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*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1425886

SPORTS SOLOMONS FUND  
5610830



# PAYMENT VOUCHER

Cheque No: 1425886

Voucher No: NHA-PO-0090

Payment to: FoundTech Distributor

Date: \_\_\_\_\_

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2004		Payment for the printing of 40 x A4 Size Purchase Order Books.	\$19,200.00
			\$19,200.00

Amount in Word: Nineteen Thousand Two Hundred Dollars.

**Cheque Signatories:**

<b>Signature:</b>	
Dr Jimmie Rodgers	NHA Chair/SPM
<b>Signature:</b>	
Mckinnie P Dentana	PS Finance
<b>Signature:</b>	
Christian Nieng	Executive Director (Ag)

**Procurement Checklist:**

No. of Quatations:	Non
Purchase Order #	0090
GRN #	

**Please indicate the type of payment:**

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

Received By  
Name & Sign

Prepared By  
Finance Officer

Approval By  
Financial Controller

10/01/20



# FOUNDTECH DISTRIBUTOR

P O BOX 1250, HONIARA, SOLOMON ISLANDS, PHONE: (677) 7940831  
Email: foundtechdistributors@gmail.com

Original

## Delivery Docket

Customer Name: SPORTS SACUM FUND

Docket No: **0012**  
Date: 09/03/20

Address: SOL 2025  
HONIARA

Invoice No/ Cash: \_\_\_\_\_

Delivered By: \_\_\_\_\_

QTY	PRODUCT/SERVICE DESCRIPTION	REMARKS
		1/03/20
	<u>PURCHASED original</u>	<u>10 pcs - 30 pcs</u>
	<u>Books</u>	<u>ref to collect</u>



Goods delivered in GOOD CONDITION

Recipient Signed: \_\_\_\_\_

# OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0090**

DATE: 9/01/2020

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: <u>FOUNDTech DISTRIBUTOR</u> Address: <u>P.O. Box 1250</u> Mobile: <u>8505040</u>	Delivery to: ..... Attention: ..... Mobile: ..... Delivery Date: .....
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Item	Description	Qty	Price (excl Tax)	Total
	Purchase of A4 Size Local Purchase Order Books	40	480 -	19,200 -

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	19,200 -
TAX	
TOTAL	19,200 -

NHA Account Name: .....

MOFT Account Name: 2405 Office Supplies

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

Signature: [Signature]  
 [CEO/EXECUTIVE DIRECTOR]

NHA Account Code: .....

MOFT Account Code: 2105

Date: 10/01/2020

Date: 10/01/20

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

MINUTE

To : Executive Director  
Financial Controller

From: NHA Accountant

Date : 9<sup>th</sup> January 2020

Approved.  
M  
9/01/20

**Subject: Printing of NHA Purchase order Books.**

The comparative Bid Analysis attached is for the Printing of 40 pcs of purchase order Books for NHA finance to use when raising payments to Suppliers. Three firms were approached to provide quotes for the job, Foundtech Distributors, ABN Consultancy & Renewable Livelihoods and Advanced Technologies Ltd.

Based on the reliability of delivery of the purchase order books and the lower price offered for printing of the books, it is recommended that the same group that previously provided the purchase order books be given the approval to have 40 pcs of the NHA purchase order books printed.

Submitted for your considerations and approvals for the purchase to be carried out.

Pauline Tovua  
NHA Accounts



## National Hosting Authority Secretariat

Printing of NHA Purchase Order Book

Price range: \$10,000.00 - \$100,000.00

Description of goods or service	Quantity	Supplier 1: Foundtech Distributor		Supplier 2: ABN Consultancy & Renewable Livelihoods		Supplier 3: Advanced Technologies Ltd	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Printing of NHA Purchase Order Book	40	\$ 480.00	\$ 19,200.00	\$ 485.00	\$ 19,400.00	\$ 495.00	\$ 19,800
<b>National Hosting Authority Vehicle Requirements:</b>							
Meets Specifications:		Yes		No		No	
Delivery time: Off counter purchase		Credit- purchase		Off-counter purchase		Off-counter purchase	
Reliable/Genuine Supplier:		Yes		Yes		Yes	
Provides delivery of materials:		Yes		No		No	
Provides assemblage services:		Not required		Not Required		Not Required	

**Notes/Comments**  
 Consideration by the Technical Team is based on Price and Reliability of the Suppliers, therefore out of the Three Suppliers, Foundtech is preferred to supply the Purchase order books based on reliability and Price of \$480/Book. Reliability, as it has produced Purchase order books for NHA, printing and delivery of the purchase order books was delivered in the required time frame requested by NHA Secretariat.

Prepared By: Technical Evaluation Committee

Name: <u>Pauline Toms</u>	Signature: <u>[Signature]</u>
Name: _____	Signature: _____
Name: <u>Leeroy Bird</u>	Signature: <u>[Signature]</u>
_____	Signature: _____
Endorsed by: Financial Controller Ms. Debbie Sifoni	Signature: <u>[Signature]</u> 2/01/20
_____	Signature: _____
Approved by Executive Director(Ag): Name: Mr. Christian Nieng	Signature: _____





