



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 01/12/2022 15:02
Transaction Number: AFQ88895

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 38,000.00
 Transfer From Amount: SBD 38,000.00
 Indicative :
 My Reference: Kids Xmas Party

Payment Details

Account Name: THE GARDEN BAR & RESTAURANT
 Account Number: 20083251123018
 Bank Name: Bred Bank
 Reference To Payee : Kids Xmas Party

Pay Date : 01/12/2022

Comments:

***** Authorisation Details *****
 01/12/2022 15:02 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 02/12/2022 10:35 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 02/12/2022 10:58 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 02/12/2022 10:58 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.

The Garden Bar & Restaurant

Pacific Casino Hotel, Kukum Highway
Honiara, Solomon islands
Phone: (677) 45085/ 45000 EXT 0304
Fax: (677) 22880
Website: www.thepch.com

QUOTE



QUOTE FOR

Kids party NHA Sol2023
Contact Person : Janet Prakash
Contact Number : +667 7389865
Email : Jprakash@sol2023.com.sb
Venue :Paradise Hall
Date of event : 4th December 2022

DATE	1-Dec-22
INVOICE #	
CUSTOMER ID	
DUE DATE	1-Dec-22

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Venue hire	8,000.00	1	8,000.00
Kid's party package	150.00	150	22,500.00
Jumping castle	30.00	150	4,500.00
Decorations	3,000.00	1	3,000.00
			-
			-
			-
			-
			-
Bank Details			-
NAME: THE GARDEN BAR AND RESTAURANT			-
BANK: BRED BANK SOLOMON			-
BANK ADD:KUKUM HIGHWAY PLAZA, HONIARA, SI			-
SWIFT CODE:BREDSBSB			-
A/C NO: 20083251123018			-
			-

Subtotal 38,000.00
TOTAL \$ 38,000.00

OTHER COMMENTS

1. Please include the invoice number on your payment voucher
2. 50% of deposit required to secure booking
3. Total Payment is due on the date of the Invoice

Make all cheques payable to
THE GARDEN BAR AND RESTAURANT

If you have any questions about this invoice, please contact F&B Manager, P#(677) 45085,
E-mail: food@thepch.com

Thank You For Your Business!

Your Reference

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

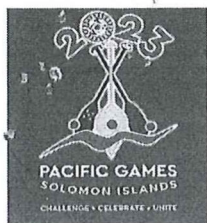
Held for Authorisation Transaction Number AFQ88895

Transaction Details



ANZ to Other Bank Transfer	▲
From Account: 5691140	
Transfer Amount in Local Currency: SBD 38,000.00	
Transfer From Amount: SBD 38,000.00	
Indicative :	
My Reference: Kids Xmas Party	
Payment Details	▼

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





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>1/12/22</u>
NAME: The Garden Bar & Restaurant	
Address:	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>1/12/22</u>
IF DIRECT CREDITS ISSUED:	
BANK REF #: _____	
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2717	Other Local Other Costs	Venue hire for NHA pacific Games Sol 2023 staff Kid's x-mas end	\$13,300.00
6-2717	Other Local Other Costs	year party	\$17,100.00
6-2717	Other Local Other Costs		\$7,600.00

Cheque No: IB TRANS for \$38,000.00 Date 1/12/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 01/12/22

Solomon Islands Government

Bid / Quotation Waiver

In some instances it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

NHA Sol2023 kids Christmas party catering, venue hire and other services - See attached Quote.

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment		others	✓

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

Only supplier available to provide service at the specific date.

Requested by: Division / Section HR / Admin	Signed:  Date: 01/12/2022
	Post: HR / Admin

Approved by: Accounting Officer 	Signed:  Date:
--	--

Melinda Phyllis Campbell

From: Christian Nieng
Sent: Thursday, 1 December 2022 3:48 PM
To: Melinda Phyllis Campbell
Cc: Pauline Tovua .
Subject: RE: Bid Waiver Kids Xmas Party

Approved. But ensure Leeroy produce a ITB decision paper for sign off

-----Original Message-----

From: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>
Sent: Thursday, 1 December 2022 10:10 AM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>
Subject: Bid Waiver Kids Xmas Party

ED,

Attached is a scanned copy of bid waiver for venue hire etc. for kids Xmas Party that requires your approval/signature and I hereby seeking your approval if the finance team can proceed with payment to Pacific Crown Hotel and later you will sign off the bid waiver.

Your approval is hereby required

Melinda Campbell

TENTATIVE BUDGET FOR SOL2023 KIDS XMAS PARTY 2022

Date: Sunday 04th November 2022. Time: 1.00 PM - 4.00 PM

Total number of Kids: 150

ITEM	Supplier	Qty	Unit Price	Total Cost	Type of Payment
Venue Hire	Pacific Crown Hotel (Pool Side)	1	\$ 8,000.00	\$ 8,000.00	Cheque Payment
Jumping Castle	Pacific Crown Hotel (Pool Side)	1	\$ 4,500.00	\$ 4,500.00	Cheque Payment
Decoration Hire	Pacific Crown Hotel (Pool Side)	1	\$ 3,000.00	\$ 3,000.00	Cheque Payment
Lunch	Pacific Crown Hotel (Pool Side)	150	\$ 150.00	\$ 22,500.00	Cheque Payment
Xmas Cake	Rita-Sivi Cakes	1	\$ 1,000.00	\$ 1,000.00	Cash Payment
Can Drinks	Summer Store	6	\$ 155.00	\$ 930.00	Cash Payment
Juice	Summer Store	4	\$ 40.00	\$ 160.00	Cash Payment
Szeba Water (s)	Summer Store	10	\$ 38.00	\$ 380.00	Cash Payment
Snacks	Summer Store	1	\$ 700.00	\$ 600.00	Cash Payment
Ice Block	Quan Chee	2	\$ 30.00	\$ 60.00	Cash Payment
Gift bags	Smart Shopping	150	\$ 15.00	\$ 2,250.00	Cash Payment
Gifts	Smart Shopping	150	\$ 50.00	\$ 7,500.00	Cash Payment
Father Xmas Hire		1	\$ 1,000.00	\$ 1,000.00	Cash Payment
			TOTAL	\$ 51,880.00	

Melinda Phyllis Campbell

From: Christian Nieng
Sent: Wednesday, 30 November 2022 1:40 PM
To: Melinda Phyllis Campbell
Cc: Janet Prakash; Debbie Sifoni Rence; Leeroy Bird
Subject: RE: Revised Tentative Budget for Kids Xmas Party & Staff Xmas Party for Year 2022

Approved.

From: Melinda Phyllis Campbell <MCampbell@sol2023.com.sb>
Sent: Tuesday, 29 November 2022 3:24 PM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Janet Prakash <JPrakash@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Leeroy Bird <LBird@sol2023.com.sb>
Subject: Revised Tentative Budget for Kids Xmas Party & Staff Xmas Party for Year 2022

ED,

As discussed in our meeting today, find attached revised budget for both kids and staff end year party 2022.

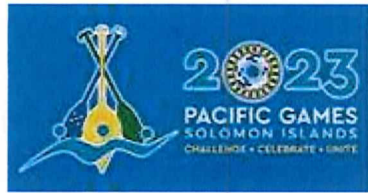
Kids Party	\$ 51,880.00
Staff function	\$ 148,840.00
Total	\$ 200,720.00

Your endorsement is required.

Revised program will be send to you later.

Thanks

Melinda Campbell



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800



From: Melinda Phyllis Campbell

Sent: Monday, 28 November 2022 10:56 AM

To: Christian Nieng <CNieng@sol2023.com.sb>

Cc: Janet Prakash <JPrakash@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>

Subject: Tentative Budget for Kids Xmas Party & Staff Xmas Party for Year 2022

ED,

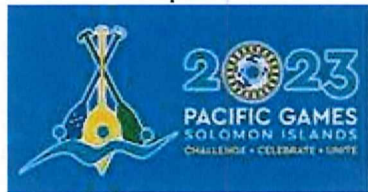
Attached are the budgets for kids and staff Xmas party 2022 and tentative program for the staff end year function planned for the 10th December 2022 as suggested the chairs for NHA and GOC will host this program.

Proposed date for kids Xmas party is this coming Sunday 04th December from 1.00 pm – 4.00 pm

Grateful your endorsement is required.

Thanks

Melinda Campbell



NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.

info@sol2023.com.sb +677 7308800

