ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 25 08 21 (D D M M Y Y)

PAY BOC OR BEARER

THE SUM OF EIGHTEEN THOUSAND NINE HUNDRED AND THIRTY DOLLARS 03/100

SBD 18,930.03

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1584139

NATIONAL HOSTING AUTHORITY 5691140

27/08/21.

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

PAYMENT RECEIPT

RECEIPT NUMBER	1500002624
ACCOUNT NUMBER	100387061
PAYMENT RECEIVED	27/08/2021
CURRENCY	SBD
CONTACT	Stanley Masuraa

sales@boc.com.sb
www.boc.com.sb

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443

Payer 100387061 NATIONAL HOSTING AUTHORITY

Payment for Invoice ACC PAYMT
ANZ-1584139

Cheque:	18,930.03
Payment Amount:	**18,930.03**

NATIONAL HOSTING AUTHORITY

BOC
P O Box R 60
Honiara

REMITTANCE ADVICE	
DATE	25/08/2021

Payment Number 1584139

Page 1

Payment Amount $18,930.03

Uniforms - PMU

In Payment For:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Discounts	Previous Payments	Current Payment
50366595	00000317	18/07/2021	$9,184.95	$0.00	$0.00	$9,184.9
50366089	00000318	18/07/2021	$9,745.08	$0.00	$0.00	$9,745.0

Okay to Proceed and Pay.
23/8/2021.
Eddie to print NHOB PV later.

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOLOMON ISLANDS

BOC
A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359

Account Enquiries:+677 30066
Facsimile:+677 30596
Email: accounts@boc.com.sb
www.boc.com.sb

Statement

Account Number	100387061
Statement Date	24.08.2021
Statement Total	**$18,930.03**
Overdue	**$18,930.03**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

Date	Invoice	Type	Due Date	Past Due	Amount
13.07.2021	4100186331	Invoice	12.08.2021	Y	9,745.08 ✓
15.07.2021	4100180492	Invoice	14.08.2021	Y	9,184.95

Statement Total:	**$18,930.03**
Overdue Amount Please Pay Immediately:	**18,930.03**

Payment Slip

BOC
A Member of The Linde Group

Mail this payment slip with your cheque payment made payable to BOC

Present this payment slip to pay at any BOC Gas & Gear store or authorised BOC agent.

Account Name: NATIONAL HOSTING
Account Number: 100387061
Statement Date: 24.08.2021
Statement Total: $18,930.03

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018191074

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100186331
Sales Order No.	116877816
Attended by	Justin
Date of Issue	13/07/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**12/08/2021**
Invoice Total	**$9,745.08**

Delivery: 2018191074 **Date:** 13/07/2021 **PO:** 0318

Proper Shipping Name / DG Class / W/C Per Item	UN No. / Item Weight	Product No / Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
		B992/10	PAA	2		$1,624.18	$3,248.36
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		B992/8	PAA	3		$1,624.18	$4,872.54
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		B992/11	PAA	1		$1,624.18	$1,624.18
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		Total Package		**6**			
						Sub Total	$9,745.08

Total Taxable Supplies	$9,745.08
GST	$0.00
Tax Invoice Total	**$9,745.08**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018191074

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100186331
Sales Order No.	116877816
Attended by	Justin
Date of Issue	13/07/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**12/08/2021**
Invoice Total	**$9,745.08**

Delivery: 2018191074 **Date:** 13/07/2021 **PO:** 0318

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/10	PAA	2			$1,624.18	$3,248.36
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B992/8	PAA	3			$1,624.18	$4,872.54
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B992/11	PAA	1			$1,624.18	$1,624.18
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		Total Package		6				
							Sub Total	$9,745.08

Total Taxable Supplies	$9,745.08
GST	$0.00
Tax Invoice Total	**$9,745.08**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100186331
Invoice Total: $9,745.08

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0318

DATE: 18/07/21

Supplier: BOC	**Delivery to:** NHA
Address: P.O. Box R60	**Attention:** ELDON TEPA
Mobile:	**Mobile:** 42100
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1.	LACE UP BOOTS FOR PMU TEAM QUOTE # S0366089		6	$9,745.08

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,745.08
TAX	
TOTAL	$9,745.08

NHA Account Name: UNIFORMS	***NHA Account Code:*** 6-2901
MOFT Account Name: "	***MOFT Account Code:*** 2901
Approved by: ***Signature:***	***Date:*** 13/7/21
[Financial Controller]	
Signature:	***Date:*** 13/7/21
[CEO/EXECUTIVE DIRECTOR]	

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

OFFICIAL PURCHASE ORDER

HA/SOL2023 Pacific Games
O Box 2443
onoria, Solomon Islands

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

PO # NHA-PO- 0318

DATE: 18/07/21

upplier:	BOC	Delivery to:	NHA
ddress:	P.O. Box R60	Attention:	ELDON TEPA
lobile:		Mobile:	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	LACE UP BOOTS FOR		6	$9,745.08
	PNU TEAM			
	QUOTE # 50366089			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,745.08
TAX	—
TOTAL	$9,745.08

NHA Account Name: UNIFORMS

MOFT Account Name: "

ved by: Signature: .....
[Financial Controller]

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

NHA Account Code: 6-2901

MOFT Account Code: 2901

Date: 13/7/21

Date: 13/7/21

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

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

PO # **NHA-PO-** 0318

DATE: 18/07/21

Supplier:	BOC	**Delivery to:**	NHA
Address:	P.O. Box R60	**Attention:**	ELDON TERA
Mobile:		**Mobile:**	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	LACE UP BOOTS FOR		6	$9,745.08
	PNU TEAM			
	QUOTE # 50366089			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,745.08
TAX	
TOTAL	$9,745.08

NHA Account Name: UNIFORMS	***NHA Account Code:*** 6-2901
MOFT Account Name: "	***MOFT Account Code:*** 2901
Approved by: Signature: ..... ***[Financial Controller]***	***Date:*** 18/7/21
Signature: ..... ***[CEO/EXECUTIVE DIRECTOR]***	***Date:*** 13/7/21

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

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50366089
ACCOUNT NUMBER	100387061
DATE OF ISSUE	05/07/2021
VALID TO	05/08/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Mrs. Luisa Maeaniani

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/10	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,624.18	$3,248.36
B992/8	WHEAT ZIP / LACE UP BOOT	3	PAA	$1,624.18	$4,872.54
B992/11	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,624.18	$1,624.18
			Sub Total		$9,745.08

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$9,745.08
Quotation Total	**$9,745.08**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 05/08/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Mrs. Luisa Maeaniani

Endorsed by Eldon Tepa

18/7/21

13th July 2021
MEMO – 130721_BOC.A.docx

MEMORANDUM: 130721_BOC.A

Mrs. Debbie Sifano
Financial Controller
National Hosting Authority Secretariat
Old Sea King Building, Point Cruz, Honiara
SOLOMON ISLANDS

Dear Mrs. Debbie,

SUBJECT: **STAFF BOOTS (BOC Quote No: 50366089)**
PROJECT: **GENERAL SITES**

1 BACKGROUND INFORMATION

1.1 The Project Management Unit is responsible for delivery one of the biggest construction projects in the Solomon Islands and representatives of the Solomon Islands Government, it is imperative that we uphold safety standards. One of the key items of safety is protection of feet.

1.2 I have been able to identify high quality boots that SIG already purchase from BOC – Blundstone #B992. This specific boot suits the rugged terrain that our staff will be trekking through daily and has all the additional safety features to ensure that we minimise the risk of injury on site.

1.3 The value of the quote is in the order of NINE THOUSAND SEVEN HUNDRED AND FORTY-FIVE DOLLARS AND EIGHT CENTS ($9,745.08 SBD).

1.4 This is within the budgets that we have as well as my approving authority for payment.

1.5 I endorse the purchasing of these items.

2 ACTION ITEMS

2.1 The National Hosting Authority has an account with BOC; therefore, can you please raise a purchase order for the value of $9,745.08.

2.2 Once completed, please forward Purchase Order to BOC and advise PMU when this has been completed so we can organise pick up.

If you have any questions, please feel free to give me a call on 7580094.

Yours faithfully



ELDON TEPA
Executive Director
Project Management Unit
National Hosting Authority

Debbie Sifoni

From: Eldon Tepa
Sent: Tuesday, 13 July 2021 3:58 AM
To: Debbie Sifoni
Cc: Elwyn Maetia; Leeroy Bird; Christian Nieng; jsika@tongscorp.com
Subject: PMU Safety Gear and Uniforms
Attachments: BOC Quotes - Boots_Uniforms.pdf; MEMO - 130721_BOC.A.pdf; MEMO - 130721 _BOC.B.pdf

Hi Debbie,

Please find attached the relevant paperwork for the purchasing of safety boots and uniforms.

I have attached the following:
BOC Quotes x 2 (1 for boots and 1 for uniforms)
Memo 1 - boots
Memo 2 - uniforms

Both are for required items that budgets allocated and I have the relevant authorisation to purchase these. I have the endorsement from the Chair of the Facilities Committee.

Please advise if I have not been compliant as per the procurement policies; otherwise, please raise the purchase order with BOC and they will charge it to the account and we can pay later this month when MOF pays the NHA account.

Kind regards

Eldon Tepa
Executive Director
Project Management Unit
National Hosting Authority
+677 7580094

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018203921

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100180492
Sales Order No.	116890667
Attended by	Stanley
Date of Issue	15/07/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**14/08/2021**
Invoice Total	**$9,184.95**

Delivery: 2018203921 **Date:** 15/07/2021 **PO:** 0317

Proper Shipping Name / DG Class / W/C Per Item	UN No. / Item Weight	Product No / Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
		B992/10	PAA	1		$1,624.18	$1,624.18
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		SOCKARBL	PAA	7		$119.00	$833.00
	0.50 KG	SOCKS ALL ROUNDER BLACK					
		BS6030LS/MBLU	EA	7		$301.15	$2,108.05
	1.00 KG	MNS BW SHIRT LONG SLEEVE					
		BS6433MNVY	EA	1		$318.75	$318.75
	1.00 KG	SHIRT MNS DRILL LS NAVY "MEDIUM"					
		BS1433MNVY	EA	2		$297.50	$595.00
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"					
		B76407SBLU	EA	1		$348.50	$348.50
	1.00 KG	SHIRT CHAMBRAY SMALL					
		BS6433SKH	EA	5		$318.75	$1,593.75
	1.00 KG	SHIRT ORIGINAL DRILL L/S KHAKI SM					
		BS6433SNVY	EA	1		$318.75	$318.75
	1.00 KG	SHIRT ORIGINAL DRILL L/S NAVY SM					
		BS1433SNVY	EA	1		$297.50	$297.50
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"					
		BS1030MBLU	EA	1		$310.22	$310.22
	1.00 KG	MNS BW SHIRT SS OXFORD BL					
		BS6030LS/SBLU	EA	2		$263.50	$527.00
	1.00 KG	MNS BW SHIRT LONG SLEEVE					
		BS1030SBLU	EA	1		$310.25	$310.25
	1.00 KG	MNS BW SHIRT SHORT SLEEVE					
		Total Package		30			
						Sub Total	$9,184.95

Customer Signature & Date

Customer Name

Company Signature

Company Copy

Total Taxable Supplies	$9,184.95
GST	$0.00
Tax Invoice Total	**$9,184.95**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

OFFICIAL PURCHASE ORDER

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

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

PO # **NHA-PO-** 0317

DATE: 13/07/2021

Supplier: BOC	**Delivery to:** NHA
Address: P.O. BOX R60	**Attention:** ELDON TEPA 42100
Mobile:	**Mobile:**
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
1.	UNIFORMS FOR SMALL STATE QUOTE #5036595			$9,184.93

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,184.93
TAX	$9,184.93
TOTAL	$9,184.93

NHA Account Name: UNIFORMS	**NHA Account Code:** 6-2901
MOFT Account Name:	**MOFT Account Code:** 2901
Approved by: Signature: [Financial Controller]	**Date:** 13/7/21
Signature: [CEO/EXECUTIVE DIRECTOR]	**Date:** 13/7/21

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

OFFICIAL PURCHASE ORDER

'HA/SOL2023 Pacific Games
O Box 2443
'onoria, Solomon Islands

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

PO # NHA-PO- 0317

DATE: 13/07/2021

Supplier:	BOC	Delivery to:	NHA
Address:	P.O. Box R60	Attention:	ELDON TEPA
Mobile:		Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	UNIFORMS FOR PMU STAFF			$9,184.93
	QUOTE #5036595			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,184.93
TAX	~~$9,184.93~~
TOTAL	$9,184.93

NHA Account Name: UNIFORMS

MOFT Account Name:

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

Signature:.....
[CEO/EXECUTIVE DIRECTOR]

NHA Account Code: 6-2901

MOFT Account Code: 2901

Date: 13/7/21

Date: 13/7/21

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

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

PO # **NHA-PO-** 0317

DATE: 13/07/2021

Supplier:	BOC	**Delivery to:**	NHA
Address:	P.O. Box R60	**Attention:**	ELDON TERA
Mobile:		**Mobile:**	42100
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	UNIFORMS FOR PMU STAFF			$9,184.93
	QUOTE # 5036595			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$9,184.93
TAX	~~$9,184.93~~
TOTAL	$9,184.93

NHA Account Name: UNIFORMS
MOFT Account Name: "

NHA Account Code: 6-2901
MOFT Account Code: 2901

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

Date: 13/7/21

Signature: .....
[CEO/EXECUTIVE DIRECTOR]

Date: 13/7/21

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

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50366595
ACCOUNT NUMBER	100387061
DATE OF ISSUE	05/07/2021
VALID TO	05/08/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Mrs. Luisa Maeaniani

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/10	WHEAT ZIP / LACE UP BOOT	1	PAA	$1,624.18	$1,624.18
SOCKARBL	SOCKS ALL ROUNDER BLACK	7	PAA	$119.00	$833.00
BS6030LS/MBLU	MNS BW SHIRT LONG SLEEVE	5	EA	$263.50	$1,317.50
BS6433MNVY	SHIRT MNS DRILL LS NAVY "MEDIUM"	1	EA	$318.75	$318.75
BS1433MNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "M"	2	EA	$297.50	$595.00
B76407SBLU	SHIRT CHAMBRAY SMALL	1	EA	$348.50	$348.50
BS6433SKH	SHIRT ORIGINAL DRILL L/S KHAKI SM	5	EA	$318.75	$1,593.75
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	$318.75	$318.75
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	1	EA	$297.50	$297.50
BS1030MBLU	MNS BW SHIRT SS OXFORD BL	1	EA	$310.25	$310.25
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	5	EA	$263.50	$1,317.50
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	$310.25	$310.25
			Sub Total		$9,184.93

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$9,184.93
Quotation Total	**$9,184.93**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 05/08/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Mrs. Luisa Maeaniani

Endorsed by Eldon Tepa

13/7/21.

13th July 2021
MEMO – 130721_BOC.B.docx

MEMORANDUM: 130721_BOC.B

Mrs. Debbie Sifano
Financial Controller
National Hosting Authority Secretariat
Old Sea King Building, Point Cruz, Honiara
SOLOMON ISLANDS

Dear Mrs. Debbie,

SUBJECT: **STAFF UNIFORMS (BOC Quote No: 50366595)**
PROJECT: **GENERAL SITES**

1 BACKGROUND INFORMATION

1.1 The Project Management Unit is responsible for delivery of one of the biggest construction projects in the Solomon Islands and representatives of the Solomon Islands Government, it is imperative that we present a professional and united front for our front-line workers. The PMU team attended the BOC site and finalised fitments for uniforms for our current staff members. Please review the invoice for further details.

1.2 The value of the quote is in the order of NINE THOUSAND ONE HUNDRED AND EIGHTY-FOUR DOLLARS AND NINETY-THREE CENTS ($9,184.93 SBD). This is within the budgets that we have as well as my approving authority for payment; therefore, I endorse the purchasing of these items.

2 ACTION ITEMS

2.1 The National Hosting Authority has an account with BOC; therefore, can you please raise a purchase order for the value of $9,745.08.

2.2 Once completed, please forward Purchase Order to BOC and advise PMU when this has been completed so we can organise pick up.

If you have any questions, please feel free to give me a call on 7580094.

Yours faithfully

ELDON TEPA
Executive Director
Project Management Unit
National Hosting Authority

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	17/11/2021 10:56
Transaction Number:	AEI99035

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,433.60
Transfer From Amount: SBD 21,433.60
Indicative :
My Reference: SOA-NHA100387061

Payment Details

Account Name: BOC Solomon Islands Ltd
Account Number: 1999960501
Bank Name: Bank of South Pacific
Reference To Payee : SOA-NHA100387061

Pay Date : 17/11/2021

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
18/11/21
SOL2023 PACIFIC GAMES

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
17/11/2021 10:56 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)
* *

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NATIONAL HOSTING AUTHORITY
P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 15/11/2021

BOC
P O Box R 60
Honiara

Cheque Number IB Trans

Total Amount Paid $21,433.60

SOA - October 21

Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
50379453	00000367	15/10/2021	$6,806.60	$0.00	$2,985.00
50380095/503806	00000371	15/10/2021	$31,139.00	$0.00	$15,282.80
50382020	00000378	1/11/2021	$5,076.60	$0.00	$3,165.80

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
17/11/21

Payment Voucher Prepared By: _____ Date: 15/11/21

Signature of Claimant: _____

PRINT NAME: _____

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
E-mail: sales@boc.com.sb
Emergency:67730066

2018660965

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195611
Sales Order No.	117367139
Attended by	Stanley
Date of Issue	20/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**19/11/2021**
Invoice Total	**$2,985.00**

Delivery: 2018660965 **Date:** 20/10/2021 **PO:** 0367

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		SOCKARBL	PAA	2			$140.00	$280.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		BS6030LS/SBLU	EA	2			$310.00	$620.00
	1.00 KG	MNS BW SHIRT LONG SLEEVE						
		BS1433SKH	EA	2			$350.00	$700.00
	1.00 KG	MNS BW SHIRT S/S DRILL KH						
		BS1433SNVY	EA	2			$350.00	$700.00
	1.00 KG	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"						
		BS64332XLKH	EA	1			$375.00	$375.00
	1.00 KG	MNS BW SHIRT LS DRILL KHA						
		BS6030LS/XLBLU	EA	1			$310.00	$310.00
	1.00 KG	MNS BW SHIRT L/S 0XFORD B						
		Total Package		**10**				
							Sub Total	$2,985.00

Total Taxable Supplies	$2,985.00
GST	$0.00
Tax Invoice Total	**$2,985.00**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100195611
Invoice Total: $2,985.00

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50379453
ACCOUNT NUMBER	100387061
DATE OF ISSUE	04/10/2021
VALID TO	04/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/9	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,910.80	$3,821.60
SOCKARBL	SOCKS ALL ROUNDER BLACK	2	PAA	$140.00	$280.00
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	2	EA	$310.00	$620.00
BS1433SKH	MNS BW SHIRT S/S DRILL KH	2	EA	$350.00	$700.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	2	EA	$350.00	$700.00
BS64332XLKH	MNS BW SHIRT LS DRILL KHA	1	EA	$375.00	$375.00
BS6030LS/XLBLU	MNS BW SHIRT L/S 0XFORD B	1	EA	$310.00	$310.00
			Sub Total		$6,806.60

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$6,806.60
Quotation Total	**$6,806.60**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 04/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50379453
ACCOUNT NUMBER	100387061
DATE OF ISSUE	04/10/2021
VALID TO	04/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/9	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,910.80	$3,821.60
SOCKARBL	SOCKS ALL ROUNDER BLACK	2	PAA	$140.00	$280.00
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	2	EA	$310.00	$620.00
BS1433SKH	MNS BW SHIRT S/S DRILL KH	2	EA	$350.00	$700.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	2	EA	$350.00	$700.00
BS64332XLKH	MNS BW SHIRT LS DRILL KHA	1	EA	$375.00	$375.00
BS6030LS/XLBLU	MNS BW SHIRT L/S 0XFORD B	1	EA	$310.00	$310.00
			Sub Total		$6,806.60

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$6,806.60
Quotation Total	**$6,806.60**

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Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

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We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50379453
ACCOUNT NUMBER	100387061
DATE OF ISSUE	04/10/2021
VALID TO	04/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
B992/9	WHEAT ZIP / LACE UP BOOT	2	PAA	$1,910.80	$3,821.60
SOCKARBL	SOCKS ALL ROUNDER BLACK	2	PAA	$140.00	$280.00
BS6030LS/SBLU	MNS BW SHIRT LONG SLEEVE	2	EA	$310.00	$620.00
BS1433SKH	MNS BW SHIRT S/S DRILL KH	2	EA	$350.00	$700.00
BS1433SNVY	SHIRT MNS DRILL SHORT SLEEVE NAVY "S"	2	EA	$350.00	$700.00
BS64332XLKH	MNS BW SHIRT LS DRILL KHA	1	EA	$375.00	$375.00
BS6030LS/XLBLU	MNS BW SHIRT L/S 0XFORD B	1	EA	$310.00	$310.00
			Sub Total		$6,806.60

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$6,806.60
Quotation Total	**$6,806.60**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 04/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 067

DATE: 15/10/2021

Supplier:	BOC Ranadi	**Delivery to:**	NHA
Address:	30066	**Attention:**	Soleana Gagahe
Mobile:		**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	NHA Staff Uniforms	1	6,806.60	6,806.60
	Ref. Quote # 5037945 3			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	6,806.60
TAX	—
TOTAL	6,806.60

NHA Account Name:	UNIFORMS	***NHA Account Code:***	6-2901
MOFT Account Name:	"	***MOFT Account Code:***	2901
Approved by:	***Signature:***	***Date:***	15/10/2021
	[Financial Controller]		
	Signature:	***Date:***	15/10/21
	[CEO/EXECUTIVE DIRECTOR]		

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

GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Uniforms
Project No.: Uni - 03/21

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY SUPPLIER	ORDER NO.	COST
1	1	Uniform Sets for new staff of PMU	BOC		$6,806.60
				Totals	$6,806.60

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): SBD$6,806.60 Date: 12/10/2021

Requisition Officer (Name): Elwyn Maetia Sign:

Account No: 6-2901
Title: UNIFORMS

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tepa Sign: 13/10/2021

Post: Executive Director, GFC

Department/Ministry: PMU, GFC/OPMC

Authority is granted for expenditure not exceeding:

SBD$ 6,806.60

Signed:

Name: Christina Niemy

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

Checklist

Is the value under $SBD10,000?	✓
Is the value between $10,001 & $100,000?	
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? ✓

Sign:

Date: 12/10/2021

PACIFIC GAMES
SOLOMON ISLANDS

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED **Date**: 12th October 2021

Thru: Eldon Tepa 13/10/21

From: Soleana Gagahe

Re: Payment Approval for PMU Staff Uniforms

Overview:

PMU needs to purchase new sets of uniforms for our staff who have recently joined the team. This is so the staff can have proper work wear for both field and office, enables the staff to feel part of the team, and promotes a sense of unity within the team. It also allows for the staff to adhere to safety requirements with these appropriate safety wear (shirts and safety shoes).

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

Please find attached a quotation from BOC for the items required.

Amount: **$6,806.60**

Payable to: **BOC**

ANNEX 7

C3

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

COMPLIANCE CHECKLIST – LPO's
(Up to $100,000 SBD)

Required documents:	FI Ref	~~Committee~~ PMU	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's)	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 method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations 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		~~N/A~~	~~N/A~~	
Check price and rates are reasonable	P7 43.2(b)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

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: Seleana Gagake - Project Engineer

Date: 11/10/2021

Procurement Compliance performed by:

Signed: _____

Name and Position: L. Binol, PM

Date: 12/10/21

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

NATIONAL HOSTING AUTHORITY
P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 15/11/2021

BOC
P O Box R 60
Honiara

Cheque Number IB Trans

Total Amount Paid $21,433.60

SOA - October 21

Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
50379453	00000367	15/10/2021	$6,806.60	$0.00	$2,985.00
50380095/503806	00000371	15/10/2021	$31,139.00	$0.00	$15,282.80
50382020	00000378	1/11/2021	$5,076.60	$0.00	$3,165.80

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
17/11/21

Payment Voucher Prepared By: _____ Date: 15/11/21

Signature of Claimant: _____

PRINT NAME: _____

BOC
A Member of The Linde Group

BOC Solomon Islands Ltd
Tax Reg. No: 1000359

Account Enquiries:+677 30066
Facsimile:+677 30596
Email: accounts@boc.com.sb
www.boc.com.sb

Statement

Account Number	100387061
Statement Date	01.11.2021
Statement Total	**$21,433.60**

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

Date	Invoice	Type		Due Date	Past Due	Amount
15.10.2021	4100195666	Invoice	PO 0371	14.11.2021		6,152.40
20.10.2021	4100195611	Invoice	PO 0367	19.11.2021		2,985.00
30.10.2021	4100192774	Invoice		29.11.2021		7,431.40
30.10.2021	4100195717	Invoice	PO 0371	29.11.2021		1,699.00
01.11.2021	4100198170	Invoice	PO 0371	01.12.2021		3,165.80
				Statement Total:		**$21,433.60**

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING
Account Number: 100387061
Statement Date: 01.11.2021
Statement Total: $21,433.60

Mail this payment slip with your cheque payment made payable to BOC

Present this payment slip to pay at any BOC Gas & Gear store or authorised BOC agent.

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

Direct Deposit
Bank: BSP
BSB: 039030
Account: 1999960501
Please quote your BOC account number.

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018640497

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195666
Sales Order No.	117345370
Attended by	Stanley
Date of Issue	15/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**14/11/2021**
Invoice Total	**$6,152.40**

Delivery: 2018640497 **Date:** 15/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/7	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B992/12	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B997/10	PAA	1			$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z						
		SOCKARBL	PAA	3			$140.00	$420.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		Total Package		**6**				
							Sub Total	$6,152.40

Total Taxable Supplies	$6,152.40
GST	$0.00
Tax Invoice Total	**$6,152.40**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100195666
Invoice Total: $6,152.40

15'282.80 - PO-0371 Rec-
15,856.20 - P-0371 o/standing.

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018640497

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195666
Sales Order No.	117345370
Attended by	Stanley
Date of Issue	15/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**14/11/2021**
Invoice Total	**$6,152.40**

Delivery: 2018640497 **Date:** 15/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No. / Item Weight	Product No / Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
		B992/7	PAA	1		$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		B992/12	PAA	1		$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		B997/10	PAA	1		$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z					
		SOCKARBL	PAA	3		$140.00	$420.00
	0.50 KG	SOCKS ALL ROUNDER BLACK					
		Total Package		**6**			
						Sub Total	$6,152.40

Total Taxable Supplies	$6,152.40
GST	$0.00
Tax Invoice Total	**$6,152.40**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb
Emergency:67730066

200600953

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100192774
Sales Order No.	22546928
Attended by	Stanley
Date of Issue	30/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**29/11/2021**
Invoice Total	**$7,431.40**

Delivery: 0022546928 **Date:** 30/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No. / Item Weight	Product No / Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
		B992/12	PAA	1		$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT					
		B997/10	PAA	1		$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z					
		B795/13	PAA	1		$1,699.00	$1,699.00
	2.00 KG	JOGGER BLK SAFETY ANTI-STATIC UNIFORM CO					
		B997/11	PAA	1		$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z					
		Total Package		**4**			
						Sub Total	$7,431.40

Total Taxable Supplies	$7,431.40
GST	$0.00
Tax Invoice Total	**$7,431.40**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

200600953

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100192774
Sales Order No.	22546928
Attended by	Stanley
Date of Issue	30/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**29/11/2021**
Invoice Total	**$7,431.40**

Delivery: 0022546928 **Date:** 30/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/12	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT						
		B997/10	PAA	1			$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z						
		B795/13	PAA	1			$1,699.00	$1,699.00
	2.00 KG	JOGGER BLK SAFETY ANTI-STATIC UNIFORM CO						
		B997/11	PAA	1			$1,910.80	$1,910.80
	2.00 KG	BLUNDSTONE SAFETY ANKLE Z						
		Total Package		**4**				
							Sub Total	$7,431.40

Total Taxable Supplies	$7,431.40
GST	$0.00
Tax Invoice Total	**$7,431.40**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100192774
Invoice Total: $7,431.40

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018711856

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195717
Sales Order No.	117417813
Attended by	Stanley
Date of Issue	30/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**29/11/2021**
Invoice Total	**$1,699.00**

Delivery: 2018711856 **Date:** 30/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No. / Item Weight	Product No / Description.	UOM	Qty Supplied	Qty Returned	Unit Price	Total Price
		B663/12	PAA	1		$1,699.00	$1,699.00
	1.50 KG	BOOT DRESS TPU PREMIUM LEATHER, SIZE 12					
		Total Package		**1**			
						Sub Total	$1,699.00

Total Taxable Supplies	$1,699.00
GST	$0.00
Tax Invoice Total	**$1,699.00**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Signature & Date

Customer Name

Company Signature

Company Copy

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018711856

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100195717
Sales Order No.	117417813
Attended by	Stanley
Date of Issue	30/10/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**29/11/2021**
Invoice Total	**$1,699.00**

Delivery: 2018711856 **Date:** 30/10/2021 **PO:** 0371

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B663/12	PAA	1			$1,699.00	$1,699.00
	1.50 KG	BOOT DRESS TPU PREMIUM LEATHER, SIZE 12						
		Total Package		1				
							Sub Total	$1,699.00
						Total Taxable Supplies		$1,699.00
						GST		$0.00
						Tax Invoice Total		**$1,699.00**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100195717
Invoice Total: $1,699.00

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50380095
ACCOUNT NUMBER	SBNAC1475
DATE OF ISSUE	11/10/2021
VALID TO	11/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

GAMES ORGANING COMMITTEE
SOLOMON ISLANDS
677 7477498

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
02/7	WHEAT ZIP / LACE UP BOOT	10	PAA	$1,910.80	$19,108.00
B884/7	SAFETY -RUBBER / EVA WOM	4	PAA	$1,469.65	$5,878.60
			Sub Total		$24,986.60

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$24,986.60
GST	$3,747.99 Exem
Quotation Total	**$28,734.59**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 11/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

I look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

Okay to proceed for
GOC Board Team
18/10/2021

Approved
NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL 2023 PACIFIC GAMES

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50380647
ACCOUNT NUMBER	100387061
DATE OF ISSUE	14/10/2021
VALID TO	14/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
92/11	WHEAT ZIP / LACE UP BOOT	3	PAA	$1,910.80	$5,732.40
SOCKARBL	SOCKS ALL ROUNDER BLACK	3	PAA	$140.00	$420.00
			Sub Total		$6,152.40
			Total GST Free Supplies*		$0.00
			Total Taxable Supplies		$6,152.40
			Quotation Total		**$6,152.40**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 14/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

Okay to proceed

13/10/21

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

15/10/21

1

ED, Find quote for x3 safety boots for Gino, Naerick & Geria. These three constantly require to be at the SINUS site and so they require proper safety wear. Approval is sought for LPO to be raised at the amount quoted.

14/10/21

OFFICIAL PURCHASE ORDER

HA/SOL2023 Pacific Games
O Box 2443
lonoria, Solomon Islands

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

PO # NHA-PO- 0371

DATE: 15/10/21

Supplier:	BOC Ranadi	Delivery to:	NHA
Address:		Attention:	Naenck Vular
Mobile:		Mobile:	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1.	Safety Boots Quote # 5038064 7	3	~~$1,733.40~~	$5,732.40
2.	Socks	3	140-00	420.00
3.	Boots Quote # 5038009 5 (GOC)	10	1910-80	$19,108.00
4.	Safety Boots (GOC staff)	4	1,469-65	5,878.60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	31,139.00
TAX	—
TOTAL	31,139.00

Others

NHA Account Name: Local Other Costs
MOFT Account Name: " " "

NHA Account Code: 6-2717
MOFT Account Code: 2717

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

Signature:.....
[CEO/EXECUTIVE DIRECTOR]
Date: 15/10/21

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

- Receives

NATIONAL HOSTING AUTHORITY
P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 15/11/2021

BOC
P O Box R 60
Honiara

Cheque Number IB Trans

Total Amount Paid $21,433.60

SOA - October 21

Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
50379453	00000367	15/10/2021	$6,806.60	$0.00	$2,985.00
50380095/503806	00000371	15/10/2021	$31,139.00	$0.00	$15,282.80
50382020	00000378	1/11/2021	$5,076.60	$0.00	$3,165.80

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
17/11/21

Payment Voucher Prepared By: _____ Date: 15/11/21

Signature of Claimant: _____

PRINT NAME: _____

BOC
A Member of The Linde Group

Tax Invoice/Receipt

BOC Solomon Islands Ltd
Tax Reg. No: 1000359
www.boc.com.sb

Account Enquiries: +677 30066
Facsimile:+677 30596
Email: sales@boc.com.sb
Emergency:67730066

2018714986

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Shipping Point BOC SOLOMON ISLANDS LTD
PARCEL NO 192-010-27
RANADI INDUSTRIAL AREA
HONIARA

Invoice Number	4100198170
Sales Order No.	117422270
Attended by	Stanley
Date of Issue	01/11/2021
Account Number	100387061
Contact Number	42100
Payment Method	On A/C with Inv
Payment Due By	**01/12/2021**
Invoice Total	**$3,165.80**

Delivery: 2018714986 **Date:** 01/11/2021 **PO:** 0378

Proper Shipping Name / DG Class / W/C Per Item	UN No / Item Weight	Product No / Description	UOM	Qty Supplied	Qty Backorder	Qty Returned	Unit Price	Total Price
		B992/6	PAA	1			$1,910.80	$1,910.80
	2.00 KG	WHEAT ZIP / LACE UP BOOT, SIZE 6						
		SOCKARBL	PAA	1			$140.00	$140.00
	0.50 KG	SOCKS ALL ROUNDER BLACK						
		BS1030SBLU	EA	1			$365.00	$365.00
	1.00 KG	MNS BW SHIRT SHORT SLEEVE						
		BS6433SNVY	EA	1			$375.00	$375.00
	1.00 KG	SHIRT ORIGINAL DRILL L/S NAVY SM						
		BS6433SKH	EA	1			$375.00	$375.00
	1.00 KG	SHIRT ORIGINAL DRILL L/S KHAKI SM						
		Total Package		**5**				
							Sub Total	$3,165.80

Total Taxable Supplies	$3,165.80
GST	$0.00
Tax Invoice Total	**$3,165.80**

The BOC Return Policy is applied to all Gas Cylinders, Equipment & Consumable Items.

All goods and services are supplied in accordance with BOC General Conditions of Supply.

Customer Copy

Payment Slip

BOC
A Member of The Linde Group

Account Name: NATIONAL HOSTING AUTHORITY
Account Number: 100387061
Invoice Number: 4100198170
Invoice Total: $3,165.80

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50382020
ACCOUNT NUMBER	100387061
DATE OF ISSUE	20/10/2021
VALID TO	20/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
CKARBL	SOCKS ALL ROUNDER BLACK	1	PAA	$140.00	$140.00
B992/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	$1,910.80	$1,910.80
BS6433SKH	SHIRT ORIGINAL DRILL L/S KHAKI SM	1	EA	$375.00	$375.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	$375.00	$375.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	$365.00	$365.00
			Sub Total		$3,165.80

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$3,165.80
Quotation Total	**$3,165.80**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 20/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

OFFICIAL PURCHASE ORDER

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

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

PACIFIC GAMES SOLOMON ISLANDS

PO # **NHA-PO-** 0378

DATE: 28/10/2021

Supplier:	BOC Ranadi	**Delivery to:**	NHA
Address:		**Attention:**	Cora Sita
Mobile:		**Mobile:**	7308800
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	Uniforms set for Pina Staff (Cora Sita)		3,165-80	$ 3,165-80
1	Blundstone Safety Ankle Z		1,910-80	$ 1,910-80
				$5,076-60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	~~$ 3,165-80~~
TAX	-
TOTAL	$5,076-60

NHA Account Name: Uniforms	***NHA Account Code:*** 6-2901
MOFT Account Name:	***MOFT Account Code:***
Approved by: Signature: [Financial Controller]	***Date:*** 28/10/2021
Signature: [CEO/EXECUTIVE DIRECTOR]	***Date:*** 29/10/21

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

OFFICIAL PURCHASE ORDER

0378

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

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

PO # **NHA-PO-**

DATE: 28/10/2021

Supplier:	BOC Ranadi	**Delivery to:**	NHA
Address:		**Attention:**	Cora Sita T308800
Mobile:		**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
1	Uniforms set for Rmd Staff (Cora Sita)		~~3,165-80~~	~~$ 3,165-80~~
1	Blundstone Safety Ankle Z		1,910-80	$ 1,910-80
				$5,076-60
				~~$ 3,165-80~~
				$5,076-60

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal
TAX -
TOTAL

NHA Account Name:	Uniforms	**NHA Account Code:**	6-2901
MOFT Account Name:		**MOFT Account Code:**	
Approved by: **Signature:** [Financial Controller]		**Date:**	29/10/2021
Signature: [CEO/EXECUTIVE DIRECTOR]		**Date:**	29/10/21

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

POSTED

GAMES FACILITIES COMMITTEE
PROJECT MANAGEMENT UNIT

NATIONAL HOSTING AUTHORITY, SOLOMON ISLANDS GOVERNMENT
PURCHASE REQUISITION

Project Name: PMU Uniforms
Project No.: Uni-04/21

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment) SVG	PURCHASING OFFICER USE ONLY SUPPLIER	ORDER NO.	COST
1	1	Uniform Set for PMU Staff - Cova Sita Makini	BOC		$3,165.80
				Totals	$3,165.80

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): SBD$3165.80 Date: 21/10/2021

Requisition Officer (Name): Elwyn Maetia Sign:

Account No: 6-2901
Title: UNIFORM

Funds available on this account:

Supervisors Certification (Accountable Officer):

Certifying Officer (Name): Eldon Tepa Sign: 22/10/21

Post: Executive Director, GFC

Department/Ministry: PMU, GFC/OPMC

Authority is granted for expenditure not exceeding:

SBD$ 3,165.80

Signed:

Name:

NATIONAL HOSTING EXECUTIVE DIRECTOR SOL 2023 PACIFIC

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

Checklist

Is the value under $SBD10,000?	✓
Is the value between $10,001 & $100,000?	
Is the value between $100,001 & $500,000?	
Is the value more than $500,001?	

Are the correct supporting documents attached? ☐

Sign:

Date: 21/10/2021

2023 PACIFIC GAMES SOLOMON ISLANDS

May be processed
25/10/2021

PACIFIC GAMES SOLOMON ISLANDS

PACIFIC GAMES ASSOCIATION SOLOMON ISLANDS

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

MEMO

To: ED 25/10/21 **Date**:20th October 2021

Thru: Cora Sita Makini 22/10/2021

Re: Payment Approval

Overview:

Approval is being sought for the payment of uniform sets for the PMU team.

Please find attached the quotation from BOC for goods required, as arranged for the PMU team.

Amount: $3,165.80

Payable to: **BOC**

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

Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50382020
ACCOUNT NUMBER	100387061
DATE OF ISSUE	20/10/2021
VALID TO	20/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
CKARBL	SOCKS ALL ROUNDER BLACK	1	PAA	$140.00	$140.00
B992/6	WHEAT ZIP / LACE UP BOOT, SIZE 6	1	PAA	$1,910.80	$1,910.80
BS6433SKH	SHIRT ORIGINAL DRILL L/S KHAKI SM	1	EA	$375.00	$375.00
BS6433SNVY	SHIRT ORIGINAL DRILL L/S NAVY SM	1	EA	$375.00	$375.00
BS1030SBLU	MNS BW SHIRT SHORT SLEEVE	1	EA	$365.00	$365.00
			Sub Total		$3,165.80
			Total GST Free Supplies*		$0.00
			Total Taxable Supplies		$3,165.80
			Quotation Total		**$3,165.80**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 20/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be ined from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, dical gases or customer orders of products not normally stocked by BOC.

If you would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation Number.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

ANNEX 7

C3

NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT

COMPLIANCE CHECKLIST – LPO's
(Up to $100,000 SBD)

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓	✓	
Three Written Quotes and Bid Analysis (if above $10,000 and these goods/services are not waived in FI's)	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 method in the FI's)	P7 10.3	N/A		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		N/A		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44	✓	✓	
Check amount on PR matches selected quotation		✓	✓	
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)	✓	✓	
Check calculations on quotations 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)	✓	✓	
Check payment can't be made through Ministry's Standing Imprest (if below $5,000 SBD)		✓	✓	
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

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: CORA S MAKIM / PROJECT ASSISTANT

Date: 22/10/2021

Procurement Compliance performed by:

Signed: _____

Name and Position: _____

Date: 25/10/21

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

BOC

A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

QUOTE NUMBER	50382889
ACCOUNT NUMBER	SBNAC1475
DATE OF ISSUE	27/10/2021
VALID TO	27/11/2021
CUSTOMER REF	QUOTATION
CURRENCY	SBD
CONTACT	Stanley Masuraa

GAMES ORGANING COMMITTEE
SOLOMON ISLANDS
677 7308800

+677 30066
sales@boc.com.sb
www.boc.com.sb

Product	Description	Quantity	UOM	Unit Price	Amount
7/7	BLUNDSTONE SAFETY ANKLE Z	1	PAA	$1,910.80	$1,910.80
				Sub Total	$1,910.80

Total GST Free Supplies*	$0.00
Total Taxable Supplies	$1,910.80
GST	$286.62
Quotation Total	**$2,197.42**

Dear Sir / Madam ,

Thank you for your enquiry regarding the supply of BOC products. We are pleased to submit this quotation for your approval on the above mentioned items.

The prices quoted are only valid to 27/11/2021. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless stated.

Any supply of goods or services to you as a result of this quotation is subject to BOC's General Terms and Conditions of Supply, a copy of which can be obtained from our website www.boc.com.au. As per our General Terms and Conditions of Supply, we do not accept returns of special gas mixtures, medical gases or customer orders of products not normally stocked by BOC.

u would like to place an order please contact our Customer Service team on the details above and quote your Account Number and the Quotation ber.

We look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa

Okay for last GOC Board Member
27/10/2021.

Approved
NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
10/2
2023 PACIFIC GAMES

PAID
DATE | CHQ. No.

GL-6-2204
506-4-8300