



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 18/08/2022 13:35
Transaction Number: AFG42768

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 26,001.60
 Transfer From Amount: SBD 26,001.60
 Indicative :
 My Reference: SOA Jan21-JAug22

Payment Details

Account Name: BOC
 Account Number: 1999960501
 Bank Name: Bank of South Pacific
 Reference To Payee : 100387061Jan-Aug

Pay Date : 18/08/2022

Comments:

***** Authorisation Details *****
 18/08/2022 13:35 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 18/08/2022 14:17 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 18/08/2022 15:40 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 18/08/2022 15:40 Debbie Ofaeri Sifoni
 Transaction Processed



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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 17.08.2022
Statement Total **\$26,001.60**
Overdue **\$18,950.60**
Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | LPS # | Due Date | Past Due | Amount |
|------------|------------|---------|--------|------------|----------|------------|
| 25.02.2022 | 4100202129 | Invoice | 0367 ✓ | 27.03.2022 | Y | 3,821.60 ✓ |
| 16.06.2022 | 4100213533 | Invoice | 0600 | 16.07.2022 | Y | 8,733.20 ✓ |
| 17.06.2022 | 4100217494 | Invoice | 0556 ✓ | 17.07.2022 | Y | 2,920.80 ✓ |
| 27.06.2022 | 4100218706 | Invoice | 0620 | 27.07.2022 | Y | 1,400.00 |
| 30.06.2022 | 4100216169 | Invoice | 0556 ✓ | 30.07.2022 | Y | 2,075.00 |
| 19.07.2022 | 4100221143 | Invoice | 649 | 18.08.2022 | | 1,170.00 |
| 15.08.2022 | 4100223813 | Invoice | 0649 | 14.09.2022 | | 2,050.80 |
| 15.08.2022 | 4100224072 | Invoice | 0556 ✓ | 14.09.2022 | | 3,830.20 |

Statement Total: \$26,001.60

Overdue Amount Please Pay Immediately: 18,950.60

Payment Slip



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: 17.08.2022
Statement Total: **\$26,001.60**



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.

Your Reference

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

Held for Authorisation Transaction Number AFG42768

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 26,001.60

Transfer From Amount: SBD 26,001.60

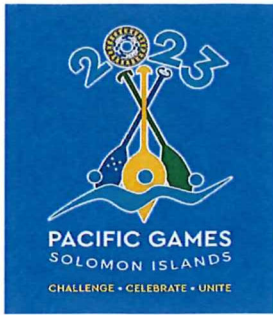
Indicative :

My Reference: SOA Jan21-JAug22

Payment Details

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





NATIONAL HOSTING AUTHORITY

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

BOC
P O Box R 60
Honiara

| PAYMENT VOUCHER | |
|-----------------|------------|
| DATE | 18/08/2022 |

Cheque Number IB TRANS
Total Amount Paid \$26,001.60

SOA as of Jan to August 2022

In Payment For the following invoices:

| Supplier Inv | Purchase No. | Invoice Date | Invoice Amount | Previous Payments | Current Payment |
|--------------|--------------|--------------|----------------|-------------------|-----------------|
| 4100195611 | 00000367 | 15/10/2021 | \$6,806.60 | \$2,985.00 | \$3,821.60 |
| 4100216169 | 00000556 | 17/05/2022 | \$8,826.00 | \$0.00 | \$8,826.00 |
| 4100213533 | 00000600 | 14/06/2022 | \$8,733.20 | \$0.00 | \$8,733.20 |
| 4100218706 | 00000620 | 22/06/2022 | \$1,400.00 | \$0.00 | \$1,400.00 |
| 4100221143 | 00000649 | 18/07/2022 | \$3,220.80 | \$0.00 | \$3,220.80 |



Payment Voucher Prepared By: _____

Date: 18/08/22

Signature of Claimant: _____

PRINT NAME: _____

NATIONAL HOSTING AUTHORITY

Purchase Register [All Purchases]

January 2021 through August 2022

16/08/2022
7:21:11 PM

| Date | PO # | Supplier Inv # | Supplier Name | Amount | Amount Due | Status | Received |
|------------|----------|-----------------|---------------|--------------|-------------|--------|----------|
| 18/07/2021 | 00000317 | 50366595 | BOC | \$9,184.95 | \$0.00 | Closed | |
| 18/07/2021 | 00000318 | 50366089 | BOC | \$9,745.08 | \$0.00 | Closed | |
| 21/09/2021 | 00000348 | 4100192822 | BOC | \$14,584.00 | \$0.00 | Closed | |
| 15/10/2021 | 00000367 | 4100195611 | BOC | \$2,985.00 | \$0.00 | Closed | |
| 15/10/2021 | 00000371 | 4100199090/18/2 | BOC | \$31,139.00 | \$7,668.10 | Open | |
| 1/11/2021 | 00000378 | 50382020 | BOC | \$5,076.60 | \$1,910.80 | Open | |
| 25/02/2022 | 00000403 | 4100208101 | BOC | \$23,791.40 | \$0.00 | Closed | |
| 22/11/2021 | 00000447 | 50385147 | BOC | \$1,050.00 | \$0.00 | Closed | |
| 13/12/2021 | 00000454 | INV#50388816 | BOC | \$3,155.80 | \$0.00 | Closed | |
| 21/12/2021 | 00000464 | 4100204610 | BOC | \$9,302.40 | \$0.00 | Closed | |
| 8/03/2022 | 00000468 | 4100207723 | BOC | \$5,971.60 | \$0.00 | Closed | |
| 8/03/2022 | 00000470 | 4100210006 | BOC | \$3,085.80 | \$0.00 | Closed | |
| 17/05/2022 | 00000556 | 4100216169 | BOC | \$8,826.00 | \$8,826.00 | Open | |
| 13/06/2022 | 00000597 | | BOC | \$5,732.00 | \$5,732.00 | Open | |
| 14/06/2022 | 00000600 | 4100213533 | BOC | \$8,733.20 | \$8,733.20 | Open | |
| 22/06/2022 | 00000620 | 4100218706 | BOC | \$1,400.00 | \$1,400.00 | Open | |
| 18/07/2022 | 00000649 | 4100221143 | BOC | \$1,170.00 | \$1,170.00 | Open | |
| Total | | | | \$144,932.83 | \$35,440.10 | | |



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 | 17.08.2022 |
| Statement Total | \$40,495.85 |
| Overdue | \$33,444.85 |

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|------------|--------------|---------|------------|----------|-----------|
| 15.11.2021 | ✓ 4100199090 | Invoice | 15.12.2021 | Y | 1,639.00 |
| 23.11.2021 | ✓ 4100199018 | Invoice | 23.12.2021 | Y | 1,469.65 |
| 24.11.2021 | 4100194927 | Invoice | 24.12.2021 | Y | 1,699.00 |
| 14.12.2021 | 4100201991 | Invoice | 13.01.2022 | Y | 1,050.00 |
| 14.12.2021 | 4100202026 | Invoice | 13.01.2022 | Y | 3,155.80 |
| 22.12.2021 | 4100198503 | Invoice | 21.01.2022 | Y | 1,910.80 |
| 11.01.2022 | 4100204610 | Invoice | 10.02.2022 | Y | 3,570.00 |
| 25.02.2022 | 4100202129 | Invoice | 27.03.2022 | Y | 3,821.60 |
| 25.02.2022 | 4100206927 | Invoice | 27.03.2022 | Y | 5,732.40 |
| 25.02.2022 | 4100208101 | Invoice | 27.03.2022 | Y | 21,966.40 |
| 09.03.2022 | 4100209686 | Invoice | 08.04.2022 | Y | 1,825.00 |
| 10.03.2022 | 4100207723 | Invoice | 09.04.2022 | Y | 4,571.60 |
| 10.03.2022 | 4100210006 | Invoice | 09.04.2022 | Y | 3,085.80 |
| 11.03.2022 | 4100207773 | Invoice | 10.04.2022 | Y | 1,469.65 |
| 11.03.2022 | 4100209496 | Invoice | 10.04.2022 | Y | 1,400.00 |
| 16.06.2022 | 4100213533 | Invoice | 16.07.2022 | Y | 8,733.20 |
| 17.06.2022 | 4100217494 | Invoice | 17.07.2022 | Y | 2,920.80 |
| 27.06.2022 | 4100218706 | Invoice | 27.07.2022 | Y | 1,400.00 |

Payment Slip



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: 17.08.2022

Statement Total: **\$40,495.85**



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.



A Member of The Linde Group

Statement

Account Number 100387061
Statement Date 17.08.2022

| Date | Invoice | Type | Due Date | Past Due | Amount |
|---|------------|--------------------|------------|----------|--------------------|
| 30.06.2022 | 4100216169 | Invoice | 30.07.2022 | Y | 2,075.00 |
| 19.07.2022 | 4100221143 | Invoice | 18.08.2022 | | 1,170.00 |
| 15.08.2022 | 4100223813 | Invoice | 14.09.2022 | | 2,050.80 |
| 15.08.2022 | 4100224072 | Invoice | 14.09.2022 | | 3,830.20 |
| 17.06.2022 | | ACCOUNT ADJUSTMENT | | | -40,050.85 |
| Statement Total: | | | | | \$40,495.85 |
| Overdue Amount Please Pay Immediately: | | | | | 33,444.85 |

Customer 100253624
 Company Code SB10

Name Solomon Banking Suspense Account
 City HONIARA

| St | Doc. Date | Reference | DocumentNo | Assignment | Amt in loc.cur. | Ty | Doc.Header Text |
|--------------------------|----------------------------------|------------|--------------|------------|-----------------|----|------------------|
| <input type="checkbox"/> | <input checked="" type="radio"/> | 31.03.2022 | SIG | 2000025118 | * 14,494.25- | SA | |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 31.03.2022 | SIG252329 | 2000025125 | 19,093.00- | SA | |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 31.03.2022 | INV 22547... | 2000025128 | 2,050.00- | SA | 10000203402632 |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 26.04.2022 | | 2000025492 | 4,280.70- | SA | EFTSIG513564 |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 27.05.2022 | | 2000025930 | 3,821.60- | SA | LATA - 100252119 |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 29.07.2022 | | 2000026821 | 9,440.00- | SA | FTSIG2542368 |
| <input type="checkbox"/> | <input checked="" type="radio"/> | 29.07.2022 | | 2000026822 | 17,090.00- | SA | FTSIG2728508 |
| * | <input checked="" type="radio"/> | | | | 70,269.55- | | |
| ** Account 100253624 | | | | | 70,269.55- | | |

100387061



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Tax Invoice/Receipt

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2020037533

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100223813
Sales Order No. 118775695
Attended by Stanley
Date of Issue 15/08/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 14/09/2022
Invoice Total \$2,050.80

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

Delivery: 2020037533 **Date:** 15/08/2022 **PO:** 0649

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|-------------------------------------|-----|----------------------|-----------|----------|--------------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | B992/8 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | 0.50 KG | SOCKARBL SOCKS ALL ROUNDER BLACK | PAA | 1 | | | \$140.00 | \$140.00 |
| | | | | Total Package | 2 | | | |
| | | | | | | | Sub Total | \$2,050.80 |
| | | | | | | | Total Taxable Supplies | \$2,050.80 |
| | | | | | | | GST | \$0.00 |
| | | | | | | | Tax Invoice Total | \$2,050.80 |

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100223813
Invoice Total: \$2,050.80



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@voc.com.sb

Emergency: 67730066



2020037533

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 4100223813
Sales Order No. 118775695
Attended by Stanley
Date of Issue 15/08/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 14/09/2022
Invoice Total \$2,050.80

Delivery: 2020037533 Date: 15/08/2022 PO: 0649

| Proper Shipping Name | | | | | | | | | |
|----------------------|-------------|-------------------------------------|-----|----------|-----------|----------|--------------------------|-------------------|--|
| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total | |
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price | |
| | 2.00 KG | B992/8 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 | |
| | 0.50 KG | SOCKARBL SOCKS ALL ROUNDER BLACK | PAA | 1 | | | \$140.00 | \$140.00 | |
| Total Package | | | | 2 | | | | | |
| | | | | | | | Sub Total | \$2,050.80 | |
| | | | | | | | Total Taxable Supplies | \$2,050.80 | |
| | | | | | | | GST | \$0.00 | |
| | | | | | | | Tax Invoice Total | \$2,050.80 | |

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100223813
Invoice Total: \$2,050.80



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@voc.com.sb

Emergency: 67730066



2020037154

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 4100224072
Sales Order No. 118775351
Attended by Stanley
Date of Issue 15/08/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 14/09/2022
Invoice Total \$3,830.20

Delivery: 2020037154 Date: 15/08/2022 PO: 0556

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|----------------------|-------------|----------------------------------|-----|----------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | B990/9 SAFETY-PUR-ELASTIC SIDE | PAA | 1 | | | \$1,499.40 | \$1,499.40 |
| | 2.00 KG | B992/8 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | 0.50 KG | SOCKARBL SOCKS ALL ROUNDER BLACK | PAA | 3 | | | \$140.00 | \$420.00 |
| Total Package | | | | 5 | | | | |
| | | | | | | | Sub Total | \$3,830.20 |

Total Taxable Supplies \$3,830.20
GST \$0.00
Tax Invoice Total \$3,830.20

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100224072
Invoice Total: \$3,830.20

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

 Account Enquiries: +677 30066
 Facsimile: +677 30596
 Email: sales@voc.com.sb

Emergency: 67730066


2019842309

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 4100221143
 Sales Order No. 118604467
 Attended by Stanley
 Date of Issue 19/07/2022
 Account Number 100387061
 Contact Number 42100
 Payment Method On A/C with Inv
 Payment Due By 18/08/2022
 Invoice Total \$1,170.00

Delivery: 2019842309 **Date:** 19/07/2022 **PO:** 0649

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|----------------------|-------------|--|-----|----------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | BPC6007R87KH PANT DRILL CARGO MENS BW KHAKI | EA | 1 | | | \$420.00 | \$420.00 |
| | 1.00 KG | BS6433SBOT SHIRT ORIGINAL DRILL L/S BOTTLE SM | EA | 1 | | | \$375.00 | \$375.00 |
| | 1.00 KG | BS6433SKH SHIRT ORIGINAL DRILL L/S KHAKI SM | EA | 1 | | | \$375.00 | \$375.00 |
| Total Package | | | | 3 | | | | |
| | | | | | | | Sub Total | \$1,170.00 |

| | |
|--------------------------|-------------------|
| Total Taxable Supplies | \$1,170.00 |
| GST | \$0.00 |
| Tax Invoice Total | \$1,170.00 |

 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

Page 1 of 1

Payment Slip

 Account Name: NATIONAL HOSTING
 AUTHORITY
 Account Number: 100387061
 Invoice Number: 4100221143
Invoice Total: \$1,170.00

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

 Account Enquiries: +677 30066
 Facsimile: +677 30596
 Email: sales@voc.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 | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 0.50 KG | SOCKARBL | PAA | 2 | | | \$140.00 | \$280.00 |
| | 1.00 KG | SOCKS ALL ROUNDER BLACK | | | | | | |
| | 1.00 KG | BS6030LS/SBLU | EA | 2 | | | \$310.00 | \$620.00 |
| | 1.00 KG | MNS BW SHIRT LONG SLEEVE | | | | | | |
| | 1.00 KG | BS1433SKH | EA | 2 | | | \$350.00 | \$700.00 |
| | 1.00 KG | MNS BW SHIRT S/S DRILL KH | | | | | | |
| | 1.00 KG | BS1433SNVY | EA | 2 | | | \$350.00 | \$700.00 |
| | 1.00 KG | SHIRT MNS DRILL SHORT SLEEVE NAVY "S" | | | | | | |
| | 1.00 KG | BS64332XLKH | EA | 1 | | | \$375.00 | \$375.00 |
| | 1.00 KG | MNS BW SHIRT LS DRILL KHA | | | | | | |
| | 1.00 KG | BS6030LS/XLBLU | EA | 1 | | | \$310.00 | \$310.00 |
| | | MNS BW SHIRT L/S OXFORD 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

Page 1 of 1

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

2 pairs of shoes
 left to collect (refer to
 quote)
 [Graham & Jotham's]
 → Not included in
 Invoice
 E NHA
 [ALREADY PAID FOR
 ALL ITEMS ~~EXCEPT SHOES~~]

Paid

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- 0367

DATE: 15/10/2021

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

| | |
|--|---|
| Supplier: <u>BOC</u> Address: <u>Raradi</u> Mobile: <u>30066</u> | Delivery to: <u>NHA</u> Attention: <u>Soleana Gagake</u> Mobile: <u>7308800</u> Delivery Date: _____ |
|--|---|

| Item | Description | Qty | Price (excl. Tax) | Total |
|------|---|-----|-------------------|----------|
| 1. | PMU Staff Uniforms Ref: Quote # 50379453 | 1 | 6,806.60 | 6,806.60 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|--------------|-----------------|
| Subtotal | 6,806.60 |
| TAX | - |
| TOTAL | 6,806.60 |

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

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



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 |
| CKARBL | SOCKS ALL ROUNDER BLACK | 2 | PAA | \$140.00 | \$280.00 |
| 6030LS/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 OXFORD 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



A Member of The Linde Group

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019752404

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

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

Tax Invoice/Receipt

Invoice Number 4100213533
Sales Order No. 118486676
Attended by Stanley
Date of Issue 16/06/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 16/07/2022
Invoice Total \$8,733.20

Delivery: 2019752404 Date: 16/06/2022 PO: 0600

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|--|-----|----------------------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | B997/11 BLUNDSTONE SAFETY ANKLE Z | PAA | 2 | | | \$1,910.80 | \$3,821.60 |
| | 2.00 KG | B992/12 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | 1.00 KG | BS1030SBLU MNS BW SHIRT SHORT SLEEVE | EA | 1 | | | \$365.00 | \$365.00 |
| | 1.00 KG | BS1433SKH MNS BW SHIRT S/S DRILL KH | EA | 1 | | | \$350.00 | \$350.00 |
| | 1.00 KG | BS6433SKH SHIRT ORIGINAL DRILL L/S KHAKI SM | EA | 1 | | | \$375.00 | \$375.00 |
| | 2.00 KG | B992/6 WHEAT ZIP / LACE UP BOOT, SIZE 6 | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | | | | Total Package | 7 | | | |
| | | | | | | | Sub Total | \$8,733.20 |

Total Taxable Supplies \$8,733.20
GST \$0.00
Tax Invoice Total \$8,733.20

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100213533
Invoice Total: \$8,733.20



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 085122

DEPARTMENT: PMU

PURCHASE REQUISITION

| QUANTITY | UNIT | DESCRIPTION (Full and clear details of payment) | PURCHASING OFFICER USE ONLY | | |
|---------------|------|---|-----------------------------|-----------|------------|
| | | | SUPPLIER | ORDER NO. | COST |
| 1 | LS | Payment raise for BOC Solomon Islands Ltd - PMU uniform (Lalita Hong) | BOC | 50399860 | \$3,140.80 |
| TOTALS | | | | | |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,140.80 Date: 17/05/22

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

Account Code: 6-2901

Account Name: Uniforms

Funds available on this account: _____

Supervisors Certification (Accountable Officers): 18/5/22

Certifying Officer (Name): Elden Tapa Sign: [Signature]

Post: Executive Director

Department: PMU

Authority is granted for expenditure not exceeding:

SBD\$ 3,140.80

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"/> |

Compliance Check by: [Signature] Signature

Name: Leaoy B Date: 19/05/22

Position: Procurement / Compliance

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0600 ✓

DATE: 14/06/2022

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

| | |
|--|--|
| Supplier: <u>BOC COMPANY LTD</u> Address: <u>Ranode, Honiara</u> Mobile: <u>+677 300661, 21562</u> | Delivery to: <u>NHA X pmu.</u> Attention: <u>Melinda Campbell</u> Mobile: <u>7308800</u> Delivery Date: _____ |
|--|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|-----------------|--------------------------------|----------|--------------------|--------------------|
| <u>13992/12</u> | <u>WHEAT ZIP/lace up BOOT.</u> | <u>1</u> | <u>\$ 1,910.80</u> | <u>\$ 1,910.80</u> |
| <u>13992/11</u> | <u>WHEAT ZIP/lace up BOOT</u> | <u>2</u> | <u>\$ 1,910.80</u> | <u>\$ 3,821.60</u> |
| | <u>Uniforms (see attached)</u> | | | <u>\$ 3,140.80</u> |
| | | | | |
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| | | |
|---|--------------|--------------------|
| PLEASE INCLUDE PO NUMBER ON ALL INVOICES | Subtotal | <u>\$ 8,873.20</u> |
| | TAX | |
| | TOTAL | <u>\$ 8,873.20</u> |

| | |
|--|---|
| NHA Account Name: <u>Uniforms</u> MOFT Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>2-2901</u> MOFT Account Code: _____ Date: <u>14/6/22</u> Date: <u>16/6/22</u> |
|--|---|

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0597

DATE: 13/06/2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

| | |
|--|---|
| Supplier: <u>BOC</u> Address: <u>Ranadi, Honiara</u> Mobile: <u>3 0066</u> | Delivery to: <u>NHA - Finance</u> Attention: <u>Melinda Campbell</u> Mobile: <u>7308800</u> Delivery Date: _____ |
|--|---|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|--------------------------|-----|------------------|------------|
| 1 | WHEAT ZIP / LACE UP BOOT | 1 | \$1,910.80 | \$1,910.80 |
| 2 | WHEAT ZIP / LACE UP BOOT | 2 | \$1,910.80 | \$3,821.60 |
| | | | | |
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|---|----------|--------------------|
| PLEASE INCLUDE PO NUMBER ON ALL INVOICES | Subtotal | \$ 5,732.40 |
| | TAX | |
| | TOTAL | \$5,732.40 |

| | |
|--|---|
| N/A Account Name: <u>Uniforms</u> MOFT Account Name: _____ Approved by: Signature: [Financial Controller] Signature: _____ [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>622901</u> MOFT Account Code: <u>6-2901</u> Date: <u>13/06/22</u> Date: _____ |
|--|---|

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-134/22

DEPARTMENT: NHA-Finance.

PURCHASE REQUISITION

| QUANTITY | UNIT | DESCRIPTION (Full and clear details of payment) | PURCHASING OFFICER USE ONLY | | |
|---------------|------|---|-----------------------------|-----------|-------------------|
| | | | SUPPLIER | ORDER NO. | COST |
| | | Payment for wheat zip/lace up Boots - see attached quotation. | BOC | | \$5,732.40 |
| TOTALS | | | | | \$5,732.40 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,732.40 Date: 13/06/22

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

Account Code: 6-2901

Account Name: uniforms.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Sibou Sign: [Signature]

Post: Fc

Department: NHA

Authority is granted for expenditure not exceeding:

SBD \$ 5,732.40

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: Leony B Date: 13/06/22

Position: Procurement/Compliance





A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50412897 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 09/06/2022 |
| VALID TO | 09/07/2022 |
| 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 |
|--------------------------|--------------------------|----------|-----|------------|-------------------|
| 092/12 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| 092/11 | WHEAT ZIP / LACE UP BOOT | 2 | PAA | \$1,910.80 | \$3,821.60 |
| Sub Total | | | | | \$5,732.40 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$5,732.40 |
| Quotation Total | | | | | \$5,732.40 |

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 09/07/2022. 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

FC
 Final quotation for safety boots for our logistics officer who will be going to site. The other two are a request from Cab Cab Committee for COS & SSPM.
Approved
10/6/22
10/6/22



**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-200522
Date: Friday 20th May 2022

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR PMU STAFF

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of a uniform set for our Admin and Media Manager, Miss Lalita Hong.

This includes work-wear shirts [x 3], a pair of socks and safety boots.

This is important for site safety as she will be accompanying project managers and engineers around the various construction projects administered by the PMU.

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ THREE THOUSAND ONE HUNDRED AND FORTY DOLLARS, AND EIGHTY CENTS (SBD\$3, 140.80)**.

Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

| Approved | Not Approved |
|----------|--------------|
| | |

Cc. FC



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



Phone:

677 7308800

Facebook page:
Sol2023 XVII Pacific
Games



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50399860 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 09/03/2022 |
| VALID TO | 12/06/2022 |
| 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 |
|-----------|-----------------------------------|----------|-----|------------|------------|
| 1030SBLU | MNS BW SHIRT SHORT SLEEVE | 1 | EA | \$365.00 | \$365.00 |
| BS1433SKH | MNS BW SHIRT S/S DRILL KH | 1 | EA | \$350.00 | \$350.00 |
| BS6433SKH | SHIRT ORIGINAL DRILL L/S KHAKI SM | 1 | EA | \$375.00 | \$375.00 |
| B992/6 | WHEAT ZIP / LACE UP BOOT, SIZE 6 | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |

Sub Total **\$3,140.80**

| | |
|--------------------------|-------------------|
| Total GST Free Supplies* | \$0.00 |
| Total Taxable Supplies | \$3,140.80 |
| Quotation Total | \$3,140.80 |

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 12/06/2022. 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



**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

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

C3

| 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: | | | | |



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@voc.com.sb

Emergency: 67730066



2020037154

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100224072
Sales Order No. 118775351
Attended by Stanley
Date of Issue 15/08/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 14/09/2022
Invoice Total \$3,830.20

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

Delivery: 2020037154 **Date:** 15/08/2022 **PO:** 0556

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|----------------------------------|-----|----------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | B990/9 SAFETY-PUR-ELASTIC SIDE | PAA | 1 | | | \$1,499.40 | \$1,499.40 |
| | 2.00 KG | B992/8 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | 0.50 KG | SOCKARBL SOCKS ALL ROUNDER BLACK | PAA | 3 | | | \$140.00 | \$420.00 |
| | | Total Package | | 5 | | | | |
| | | | | | | | Sub Total | \$3,830.20 |

Total Taxable Supplies \$3,830.20
GST \$0.00
Tax Invoice Total \$3,830.20

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100224072
Invoice Total: \$3,830.20

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

Ship to NATIONAL HOSTING AUTHORITY
 SEAKING BUILDING
 HONIARA
 HONIARA

Invoice Number 4100216169
 Sales Order No. 118553067
 Attended by Aron
 Date of Issue 30/06/2022
 Account Number 100387061
 Contact Number 42100
 Payment Method On A/C with Inv
Payment Due By 30/07/2022
Invoice Total \$2,075.00

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

2019819081

Delivery: 2019819081 **Date:** 30/06/2022 **PO:** NHA - PO - 0556

| Proper Shipping Name | | | | | | | | | |
|----------------------|-------------|---|-----|----------|-----------|----------|--------------------------|-------------------|--|
| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total | |
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price | |
| | 1.00 KG | BS1030MBLU MNS BW SHIRT SS OXFORD BL | EA | 1 ✓ | | | \$365.00 ✓ | \$365.00 ✓ | |
| | 1.00 KG | BS6030LS/MBLU MNS BW SHIRT LONG SLEEVE | EA | 1 ✓ | | | \$310.00 ✓ | \$310.00 ✓ | |
| | 1.00 KG | BS1433MKH SHIRT MENS BW S/S DRILL KHAKI MEDIUM | EA | 4 | | | \$350.00 | \$1,400.00 | |
| Total Package | | | | 6 | | | | | |
| | | | | | | | Sub Total | \$2,075.00 | |
| | | | | | | | Total Taxable Supplies | \$2,075.00 | |
| | | | | | | | GST | \$0.00 | |
| | | | | | | | Tax Invoice Total | \$2,075.00 | |

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

Page 1 of 1

Payment Slip

Account Name: NATIONAL HOSTING AUTHORITY
 Account Number: 100387061
 Invoice Number: 4100216169
Invoice Total: \$2,075.00

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0556**

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

DATE: 17/05/23

| | |
|--|---|
| Supplier: <u>Boc</u> Address: <u>Honiara</u> Mobile: <u>1234</u> | Delivery to: <u>pmd</u> Attention: <u>Peter Hinmane</u> Mobile: <u>142700</u> Delivery Date: _____ |
|--|---|

| m | Description | Qty | Price (excl Tax) | Total |
|---|--|-----|------------------|----------|
| 1 | Work wear & Safety boots @ code #. 5060861 504100318 | 5 | \$1,826.00 | 8,826.00 |
| | | | | |
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|--|----------|-------------|
| PLEASE INCLUDE PO NUMBER ON ALL INVOICES | Subtotal | \$ 8,826.00 |
| | TAX | |
| | TOTAL | \$ 8,826.00 |

| | |
|---|---|
| N Account Name: <u>Uniform</u> MOFT Account Name: <u>11</u> Approved by: <u>[Signature]</u> [Financial Controller] <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>29017</u> Date: <u>17/5/23</u> Date: <u>12/05/23</u> |
|---|---|

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-081/22
 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 workwear ^{& safety boots} for PMO Staff: Ramsey O, Queenie P & Gordon L. | BOC | QU#: 50400861 & 50400318 | \$5,765.20 + \$3,060.80 |
| | | | | TOTALS | \$8826.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$8826.00 Date: 13/05/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 6-2901
 Account Name: uniform
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): EDON TEPA Sign: [Signature] 13/5/22
 Post: EXECUTIVE DIRECTOR - PMU
 Department: PMU

Authority is granted for expenditure not exceeding:
 SBD\$ 8826.00
 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 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: 13/05/22
 Position: Procurement / Compliance

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES




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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU 
NHA Ref: SVG-110522
Date: Thursday 11th May 2022

13/5/22

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR NEW PMU STAFF

Dear ED,

On behalf of PMU, I am seeking approval and endorsement for the purchase of uniform sets for our new PMU staff. The PMU requires regular visits to our construction sites thus every staff requires safety gear and suitable clothing to conduct site works and assessments as required.

This includes work-wear shirts [x 3], a pair of socks and safety boots **per person**.

Attached are combined two quotes for the above items for three new PMU staff:

- Mr. Ramsey Ofainiu (Project/Water Engineer),
- Miss. Queenie Poznanski (Junior Quantity Surveyor)
- Mr. Gordon Lui (Project Engineer/Electrical Engineer)

As per **PCAM 2013 Manual - Clause 2.6 Purchasing Limit and Selection of Procurement Method**, only one quote is required as the value for the works (stated above) is below the \$10,000.00 threshold, hence the *"Accountable Officer must approve the Sole Supplier/Contractor based on one Written Quotation"*.

Preferred Supplier: BOC
Total Amount: SBD\$ 8826.00

Therefore, I hereby request your approval for the above.

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

| Approved | Not Approved |
|----------|--------------|
| | |

Cc. FC



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50400861 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 16/03/2022 |
| VALID TO | 12/06/2022 |
| 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 |
|--------------------------|---------------------------------------|----------|-----|--------------|-------------------|
| 2/8 | WHEAT ZIP / LACE UP BOOT | 1 ✓ | PAA | \$1,910.80 ✓ | \$1,910.80 ✓ |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 2 | PAA | \$140.00 | \$280.00 |
| BS1433MNVY | SHIRT MNS DRILL SHORT SLEEVE NAVY "M" | 2 | EA | \$350.00 | \$700.00 |
| BS1433MKH | SHIRT MENS BW S/S DRILL KHAKI MEDIUM | 2 | EA | \$350.00 | \$700.00 |
| BS1030MBLU | MNS BW SHIRT SS OXFORD BL | 1 ✓ | EA | \$365.00 ✓ | \$365.00 ✓ |
| B990/9 | SAFETY-PUR-ELASTIC SIDE | 1 ✓ | PAA | \$1,499.40 | \$1,499.40 |
| BS6030LS/MBLU | MNS BW SHIRT LONG SLEEVE | 1 ✓ | EA | \$310.00 ✓ | \$310.00 ✓ |
| Sub Total | | | | | \$5,765.20 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$5,765.20 |
| Quotation Total | | | | | \$5,765.20 |

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 12/06/2022. 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



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50400318 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 10/03/2022 |
| VALID TO | 12/06/2022 |
| CUSTOMER REF | QUOTATION |
| CONTACT NAME | Gordon Lui |
| CURRENCY | SBD |
| CONTACT | Stanley Masuraa |

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

| Product | Description | Quantity | UOM | Unit Price | Amount |
|--------------------------|----------------------------------|----------|-------|--------------|-------------------|
| 030LS/LBLU | MNS BW SHIRT L/S OXFORD | 1 | EA | \$310.00 | \$310.00 |
| BS1433XLNVY | MNS BW SHIRT S/S DRILL NA | 1 | EA | \$350.00 | \$350.00 |
| BS1433XLKH | SHIRT MENS BW S/S DRILL KHAKI XL | 1 ✓ | EA | \$350.00 | \$350.00 ✓ |
| B992/12 | WHEAT ZIP / LACE UP BOOT | 1 ✓ | PAA ✓ | \$1,910.80 ✓ | \$1,910.80 ✓ |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |
| Sub Total | | | | | \$3,060.80 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,060.80 |
| Quotation Total | | | | | \$3,060.80 |

Dear Gordon Lui ,

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 12/06/2022. 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



Tax Invoice/Receipt

A Member of The Linde Group

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

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100217494
Sales Order No. 118491034
Attended by Stanley
Date of Issue 17/06/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 17/07/2022
Invoice Total \$2,920.80

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



2019757578

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

Delivery: 2019757578 Date: 17/06/2022 PO: 0556

| Proper Shipping Name | | | | | | | | | |
|----------------------|-------------|--|-----|----------|-----------|----------|------------------|-------------------|--|
| DC Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total | |
| C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price | |
| | 1.00 KG | BS1433XLKH SHIRT MENS BW S/S DRILL KHAKI XL | EA | 1 ✓ | | | \$350.00 ✓ | \$350.00 ✓ | |
| <i>3 x shirt</i> | 1.00 KG | BS1433LKH MNS BW SHIRT S/S DRILL KH | EA | 1 | | | \$350.00 | \$350.00 | |
| | 1.00 KG | BS6030LS/LBLU MNS BW SHIRT L/S OXFORD | EA | 1 | | | \$310.00 | \$310.00 | |
| <i>1 shoe</i> | 2.00 KG | B992/12 WHEAT ZIP / LACE UP BOOT | PAA | 1 ✓ | | | \$1,910.80 | \$1,910.80 | |
| | | Total Package | | 4 | | | | | |
| | | | | | | | Sub Total | \$2,920.80 | |

Total Taxable Supplies \$2,920.80
GST \$0.00
Tax Invoice Total \$2,920.80

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100217494
Invoice Total: \$2,920.80

Tax Invoice/Receipt

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100218706
Sales Order No. 118536398
Attended by Aron
Date of Issue 27/06/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 27/07/2022
Invoice Total \$1,400.00

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

2019801766

Delivery: 2019801766 **Date:** 27/06/2022 **PO:** NHA-PO-0620

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|---|-----|----------------------|-----------|----------|----------|------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 1.00 KG | BS1433MKH SHIRT MENS BW S/S DRILL KHAKI MEDIUM | EA | 4 | | | \$350.00 | \$1,400.00 |
| | | | | Total Package | 4 | | | |

Sub Total \$1,400.00

Total Taxable Supplies \$1,400.00

GST \$0.00

Tax Invoice Total \$1,400.00

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

Page 1 of 1

Payment Slip

Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100218706
Invoice Total: \$1,400.00

Lovelyn Tanona

From: Christian Nieng
Sent: Wednesday, 22 June 2022 4:39 PM
To: Lovelyn Tanona
Cc: Debbie Sifoni; Pauline Tovua
Subject: RE: PAYMENT REQUISITION FOR APPROVAL

Lovelyn,

1. Requisition NO# GOC – 0347/22 – ADKONNECT – Payment for the advertorial in pacific tender magazine - \$10,400.00 is duly approved
2. Requisition NO# GOC – 0348/22 – SOLOMON STAR CO. LTD – Payment for 20 x 3 Cols advertisement of EOI for preferred suppliers services on the 11th & 14th June 2022 - \$4,200.00 is duly approved
3. PO NO# – 0620 – PMU – shirts Men's BW S/S DRILL KHAKI MEDIUM (4X SHIRTS) - \$1,400.00 is duly approved

ED NHA

From: Lovelyn Tanona <LTanona@sol2023.com.sb>
Sent: Wednesday, 22 June 2022 4:36 PM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: PAYMENT REQUISITION FOR APPROVAL

ED,

Kindly request your approval on the following payments;

1. Requisition GOC – 0347/22 – ADKONNECT – Payment for the advertorial in pacific tender magazine - \$10,400.00
2. Requisition GOC – 0348/22 – SOLOMON STAR CO. LTD – Payment for 20 x 3 Cols advertisement of EOI for preferred suppliers services on the 11th & 14th June 2022 - \$4,200.00
3. PO – 0620 – PMU – shirts Men's BW S/S DRILL KHAKI MEDIUM (4X SHIRTS) - \$1,400.00

Your approval is hereby sought so that the payment can be made.

Regards
Lovelyn

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0620

DATE:

22-06/22

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

| | |
|--|--|
| Supplier: <u>BCC</u> Address: <u>Ranadi, Honiara</u> Mobile: _____ | Delivery to: <u>PMU</u> Attention: <u>PEREK HIMANE</u> Mobile: _____ Delivery Date: _____ |
|--|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|---|----------|------------------|-------------------|
| | <u>SHIRI MENS BW S/S DRILL KHAKI MEDIUM</u> | <u>4</u> | <u>\$350.00</u> | <u>\$1,400.00</u> |
| | | | | |
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PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|--------------|-------------------|
| Subtotal | <u>\$1400.00</u> |
| TAX | |
| TOTAL | <u>\$1,400.00</u> |

| | |
|--|--|
| NHA Account Name: <u>uniforms</u> MOA Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>6-290</u> MOFT Account Code: _____ Date: <u>22/6/22</u> Date: <u>22/6/22</u> |
|--|--|

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-0620

DATE: 22-06/22

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

| | |
|--|--|
| Supplier: <u>BOC</u> Address: <u>Ranadi, Honiara</u> Mobile: _____ | Delivery to: <u>PMU</u> Attention: <u>Peter Himane</u> Mobile: _____ Delivery Date: _____ |
|--|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|--------------------------------------|-----|------------------|------------|
| 1 | SHIRT MENS BW S/S DRILL KHAKI MEDIUM | 4 | \$350.00 | \$1,400.00 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|--------------|-------------------|
| Subtotal | \$1400.00 |
| TAX | |
| TOTAL | \$1,400.00 |

NHA Account Name: uniforms

M Account Name: _____

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

Signature: [Signature]
 [CEO/EXECUTIVE DIRECTOR]

NHA Account Code: 6-290

MOFT Account Code: _____

Date: 22/6/22

Date: 22/6/22

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

Lovelyn Tanona

From: Christian Nieng
Sent: Tuesday, 21 June 2022 5:35 PM
To: Lovelyn Tanona
Cc: Pauline Tovua; Debbie Sifoni
Subject: RE: PAYMENT REQUISITION FOR APPROVAL

Loveyn,

1. Requisition NO# PMU – 131/22 – BOC – Payment for the purchase of 4 x uniform sets for 2 person (2 per person) - \$1,400.00 is hereby Approved.
2. Requisition NO# PMU – 133/22 – DJ GRAPRICS LTD – payment for the embroidery of the PMU work shirts that has been collected from BOC recently - \$1,947.00 is hereby approved.

ED NHA

From: Lovelyn Tanona <LTanona@sol2023.com.sb>
Sent: Tuesday, 21 June 2022 4:01 PM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>; Debbie Sifoni <DSifoni@sol2023.com.sb>
Subject: FW: PAYMENT REQUISITION FOR APPROVAL

ED,

My apology I forgot to attached the documents for BOC & DJ GRAPHICS on the previous email.

Please find attached.

Regards
Lovelyn

From: Lovelyn Tanona
Sent: Tuesday, 21 June 2022 3:13 PM
To: Christian Nieng <CNieng@sol2023.com.sb>
Cc: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: PAYMENT REQUISITION FOR APPROVAL

ED,

Kindly request your approval on the following payments;

1. Requisition PMU – 131/22 – BOC – Payment for the purchase of 4 x uniform sets for 2 person (2 per person) - \$1,400.00
2. Requisition PMU – 133/22 – DJ GRAPRICS LTD – payment for the embroidery of the PMU work shirts that has been collected from BOC recently - \$1,947.00

Your approval is hereby sought for the payments to be made.

Regards
Lovelyn



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-131/22DEPARTMENT: PMU

PURCHASE REQUISITION

| QUANTITY | UNIT | DESCRIPTION (Full and clear details of payment) | PURCHASING OFFICER USE ONLY | | |
|---------------|------|--|-----------------------------|-----------------|------------|
| | | | SUPPLIER | ORDER NO. | COST |
| 1 | U.S | Payment for the purchase of 4 x medium Khaki Drill Shorts (Uniform) for PMU Site Team: Alistar M & Terry A. | BOC | QU# 50413367 | \$1,400.00 |
| TOTALS | | | | | \$1,400.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,400.00 Date: 17/06/22
 Requisition Officer (Name): PETER HIMANE Sign: [Signature]

Account Code: 6-2901
 Account Name: Uniforms
 Funds available on this account: _____

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

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 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: Lacey B Date: 21/06/22
 Position: Procurement Compliance

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-170622
Date: Friday 17th June 2022

[Handwritten signature] 20/6/22

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR PMU STAFF – SITE TEAM

Dear ED,

On behalf of PMU, I am seeking approval and endorsement for the purchase of uniform sets for the following PMU Staff: Alistair Moana & Terry Ale. These two staff work at the KGVI Stadium Project, therefore really need these workshirts for their daily work on site as the shirts are adequate for outdoor work.

The quote attached is for 4 medium-size khaki drill shirts (2 per person).

Preferred Supplier: BOC
Total Amount: SBD\$1,400.00

Therefore, I hereby request your approval for the above.

FOR SECRETARIAT OFFICE USE ONLY

.....
 Signature Date

| Approved | Not Approved |
|----------|--------------|
| | |

Mr Christian Nieng
 Executive Director
 National Hosting Authority

Cc. FC



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



Phone:
 677 7308800

Facebook page:
 Sol2023 XVII Pacific Games



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50413367 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 17/06/2022 |
| VALID TO | 17/07/2022 |
| CUSTOMER REF | QUOTATION |
| CURRENCY | SBD |
| CONTACT | Stanley Masuraa |

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

| Product | Description | Quantity | UOM | Unit Price | Amount |
|--------------------------|--------------------------------------|----------|-----|------------|-------------------|
| 1433MKH | SHIRT MENS BW S/S DRILL KHAKI MEDIUM | 4 | EA | \$350.00 | \$1,400.00 |
| Sub Total | | | | | \$1,400.00 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$1,400.00 |
| Quotation Total | | | | | \$1,400.00 |

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 17/07/2022. 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.

look forward to hearing from you soon.

Kind Regards,

Stanley Masuraa



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 01.07.2022
Statement Total **\$33,444.85**
Overdue **\$18,315.85**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|------------|------------|---------|------------|----------|------------------------------|
| 15.11.2021 | 4100199090 | Invoice | 15.12.2021 | Y | 1,639.00 <i>Already Paid</i> |
| 23.11.2021 | 4100199018 | Invoice | 23.12.2021 | Y | 1,469.65 <i>Paid</i> |
| 24.11.2021 | 4100194927 | Invoice | 24.12.2021 | Y | 1,699.00 <i>Paid</i> |
| 14.12.2021 | 4100201991 | Invoice | 13.01.2022 | Y | 1,050.00 <i>Paid</i> |
| 14.12.2021 | 4100202026 | Invoice | 13.01.2022 | Y | 3,155.80 <i>Paid</i> |
| 22.12.2021 | 4100198503 | Invoice | 21.01.2022 | Y | 1,910.80 <i>paid</i> |
| 11.01.2022 | 4100204610 | Invoice | 10.02.2022 | Y | 3,570.00 <i>paid</i> |
| 25.02.2022 | 4100202129 | Invoice | 27.03.2022 | Y | 3,821.60 <i>paid</i> |
| 25.02.2022 | 4100206927 | Invoice | 27.03.2022 | Y | 5,732.40 <i>paid</i> |
| 25.02.2022 | 4100208101 | Invoice | 27.03.2022 | Y | 21,966.40 <i>paid</i> |
| 09.03.2022 | 4100209686 | Invoice | 08.04.2022 | Y | 1,825.00 <i>paid</i> |
| 10.03.2022 | 4100207723 | Invoice | 09.04.2022 | Y | 4,571.60 <i>paid</i> |
| 10.03.2022 | 4100210006 | Invoice | 09.04.2022 | Y | 8,085.80 <i>paid</i> |
| 11.03.2022 | 4100207773 | Invoice | 10.04.2022 | Y | 1,469.65 <i>paid</i> |
| 11.03.2022 | 4100209496 | Invoice | 10.04.2022 | Y | 1,400.00 <i>paid</i> |
| 16.06.2022 | 4100213533 | Invoice | 16.07.2022 | | 8,733.20 ✓ |
| 17.06.2022 | 4100217494 | Invoice | 17.07.2022 | | 2,920.80 ✓ |
| 27.06.2022 | 4100218706 | Invoice | 27.07.2022 | | 1,400.00 ✓ |

Payment Slip



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: 01.07.2022
Statement Total: **\$33,444.85**



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.

Statement

Account Number 100387061
Statement Date 01.07.2022

| Date | Invoice | Type | Due Date | Past Due | Amount |
|---|------------|--------------------|------------|----------|--------------------|
| 30.06.2022 | 4100216169 | Invoice | 30.07.2022 | | 2,075.00 ✓ |
| 17.06.2022 | | ACCOUNT ADJUSTMENT | | | -40,050.85 |
| Statement Total: | | | | | \$33,444.85 |
| Overdue Amount Please Pay Immediately: | | | | | 18,315.85 |



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 23.02.2022
Statement Total **\$14,494.25**
Overdue **\$14,494.25**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|---|------------|---------|------------|----------|--------------------|
| 15.11.2021 | 4100199090 | Invoice | 15.12.2021 | Y | 1,639.00 |
| 23.11.2021 | 4100199018 | Invoice | 23.12.2021 | Y | 1,469.65 |
| 24.11.2021 | 4100194927 | Invoice | 24.12.2021 | Y | 1,699.00 |
| 14.12.2021 | 4100201991 | Invoice | 13.01.2022 | Y | 1,050.00 |
| 14.12.2021 | 4100202026 | Invoice | 13.01.2022 | Y | 3,155.80 |
| 22.12.2021 | 4100198503 | Invoice | 21.01.2022 | Y | 1,910.80 |
| 11.01.2022 | 4100204610 | Invoice | 10.02.2022 | Y | 3,570.00 |
| Statement Total: | | | | | \$14,494.25 |
| Overdue Amount Please Pay Immediately: | | | | | 14,494.25 |

Page 1 of 1

Payment Slip



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: 23.02.2022

Statement Total: **\$14,494.25**



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.



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 01.02.2022
Statement Total **\$35,927.85**
Overdue **\$32,357.85**

Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|---|--------------|---------|------------|----------|--------------------|
| ✓ DMU 15.10.2021 | 4100195666 | Invoice | 14.11.2021 | Y | 6,152.40 |
| ○ 20.10.2021 | 4100195611 | Invoice | 19.11.2021 | Y | 2,985.00 |
| 30.10.2021 | 4100192774 | Invoice | 29.11.2021 | Y | 7,431.40 |
| 30.10.2021 | 4100195717 | Invoice | 29.11.2021 | Y | 1,699.00 |
| 01.11.2021 | 4100198170 | Invoice | 01.12.2021 | Y | 3,165.80 |
| * 15.11.2021 | 4100199090 | Invoice | 15.12.2021 | Y | 1,639.00 |
| * 23.11.2021 | 4100199018 | Invoice | 23.12.2021 | Y | 1,469.65 |
| * 24.11.2021 | 4100194927 | Invoice | 24.12.2021 | Y | 1,699.00 |
| ✓ PMU 14.12.2021 | 4100201991 ✓ | Invoice | 13.01.2022 | Y | 1,050.00 |
| ✓ PMU 14.12.2021 | 4100202026 | Invoice | 13.01.2022 | Y | 3,155.80 |
| * 22.12.2021 | 4100198503 | Invoice | 21.01.2022 | Y | 1,910.80 |
| ✓ PMU 11.01.2022 | 4100204610 ✓ | Invoice | 10.02.2022 | | 3,570.00 |
| Statement Total: | | | | | \$35,927.85 |
| Overdue Amount Please Pay Immediately: | | | | | 32,357.85 |

paid
paid
paid
paid
paid

Payment Slip



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: 01.02.2022
Statement Total: **\$35,927.85**



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.



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 01.02.2022
Statement Total **\$35,927.85**
Overdue **\$32,357.85**
Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|---|------------|---------|------------|----------|--------------------|
| 15.10.2021 | 4100195666 | Invoice | 14.11.2021 | Y | 6,152.40 |
| 20.10.2021 | 4100195611 | Invoice | 19.11.2021 | Y | 2,985.00 |
| 30.10.2021 | 4100192774 | Invoice | 29.11.2021 | Y | 7,431.40 |
| 30.10.2021 | 4100195717 | Invoice | 29.11.2021 | Y | 1,699.00 |
| 01.11.2021 | 4100198170 | Invoice | 01.12.2021 | Y | 3,165.80 |
| 15.11.2021 | 4100199090 | Invoice | 15.12.2021 | Y | 1,639.00 |
| 23.11.2021 | 4100199018 | Invoice | 23.12.2021 | Y | 1,469.65 |
| 24.11.2021 | 4100194927 | Invoice | 24.12.2021 | Y | 1,699.00 |
| 14.12.2021 | 4100201991 | Invoice | 13.01.2022 | Y | 1,050.00 |
| 14.12.2021 | 4100202026 | Invoice | 13.01.2022 | Y | 3,155.80 |
| 22.12.2021 | 4100198503 | Invoice | 21.01.2022 | Y | 1,910.80 |
| 11.01.2022 | 4100204610 | Invoice | 10.02.2022 | | 3,570.00 |
| Statement Total: | | | | | \$35,927.85 |
| Overdue Amount Please Pay Immediately: | | | | | 32,357.85 |

Payment Slip



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: 01.02.2022
Statement Total: **\$35,927.85**



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.



A Member of The Linde Group

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2019842309

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

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

Tax Invoice/Receipt

Invoice Number 4100221143
Sales Order No. 118604467
Attended by Stanley
Date of Issue 19/07/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 18/08/2022
Invoice Total \$1,170.00

Delivery: 2019842309 **Date:** 19/07/2022 **PO:** 0649

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|------------------------------------|-----|----------|-----------|----------|----------|----------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | BPC6007R87KH | EA | 1 | | | \$420.00 | \$420.00 |
| | | PANT DRILL CARGO MENS BW KHAKI | | | | | | |
| | 1.00 KG | BS6433SBOT | EA | 1 | | | \$375.00 | \$375.00 |
| | | SHIRT ORIGINAL DRILL L/S BOTTLE SM | | | | | | |
| | 1.00 KG | BS6433SKH | EA | 1 | | | \$375.00 | \$375.00 |
| | | SHIRT ORIGINAL DRILL L/S KHAKI SM | | | | | | |
| | | Total Package | | 3 | | | | |

Sub Total \$1,170.00

Total Taxable Supplies \$1,170.00

GST \$0.00

Tax Invoice Total \$1,170.00

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100221143
Invoice Total: \$1,170.00



QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50416966 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 06/07/2022 |
| VALID TO | 06/08/2022 |
| CUSTOMER REF | QUOTATION |
| CURRENCY | SBD |
| CONTACT | Aron Hermosilla |

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 |
|--------------------------|------------------------------------|----------|-----|------------|-------------------|
| 6433SBOT | SHIRT ORIGINAL DRILL L/S BOTTLE SM | 1 | EA | \$375.00 | \$375.00 |
| BS6433SKH | SHIRT ORIGINAL DRILL L/S KHAKI SM | 1 | EA | \$375.00 | \$375.00 |
| BPC6007R87KH | PANT DRILL CARGO MENS BW KHAKI | 1 | EA | \$420.00 | \$420.00 |
| B992/8 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |
| Sub Total | | | | | \$3,220.80 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,220.80 |
| Quotation Total | | | | | \$3,220.80 |

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 06/08/2022. 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,

Aron Hermosilla

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO- **0649**

DATE: 18/07/2022

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

| | |
|--|--|
| Supplier: <u>BOC Cases SI Ltd.</u> Address: <u>P.O. Box R60, Karadi Industrial Area</u> Mobile: <u>(677) 30066</u> | Delivery to: <u>Pmu</u> Attention: <u>Peter Himane</u> Mobile: _____ Delivery Date: _____ |
|--|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|------------------------------------|-----|------------------|--------------|
| | short original Drill L/S Bottles m | 1 | \$ 375.00 | \$ 375.00 |
| | short original Drill L/S Khaki sm | 1 | \$ 375.00 | \$ 375.00 |
| | PANT Drill CARGO mens Bw Khaki | 1 | \$ 420.00 | \$ 420.00 |
| | WHEAT ZIP/LACE UP BOOT | 1 | \$ 1,910.50 | \$ 1,910.50x |
| | SOCKS All ROUNDER Black | 1 | \$ 140.00 | \$ 140.00x |
| | | | | 1,170.00 |

| | | |
|---|----------|-------------|
| PLEASE INCLUDE PO NUMBER ON ALL INVOICES | Subtotal | \$ 3,220.00 |
| | TAX | |
| | TOTAL | \$ 3,220.00 |

| | |
|---|--|
| NHA Account Name: <u>uniforms, other costs</u> MOF Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>6-2901 1,170.00</u> MOFT Account Code: _____ Date: <u>18/7/22</u> Date: <u>18/7/22</u> |
|---|--|

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

OFFICIAL PURCHASE ORDER

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



PO #

NHA-PO-

0649

DATE: 18/07/2022

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

| | |
|--|--|
| Supplier: <u>BOC Cases SI Ltd.</u> Address: <u>P.O. Box 260, Paradi Industrial Area</u> Mobile: <u>(677) 30066</u> | Delivery to: <u>PMU</u> Attention: <u>Peter Himane</u> Mobile: _____ Delivery Date: _____ |
|--|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|---|----------|-------------------|-------------------|
| | <u>short original Drill LIS Bottle sm</u> | <u>1</u> | <u>\$375.00</u> | <u>\$375.00</u> |
| | <u>short original Drill LIS Khaki sm</u> | <u>1</u> | <u>\$375.00</u> | <u>\$375.00</u> |
| | <u>PANT Drill CARGO mens Bw Khaki</u> | <u>1</u> | <u>\$420.00</u> | <u>\$420.00</u> |
| | <u>WHEAT ZIP/LACE UP BOOT</u> | <u>1</u> | <u>\$1,910.80</u> | <u>\$1,910.80</u> |
| | <u>SOCKS ALL ROUNDER Black</u> | <u>1</u> | <u>\$140.00</u> | <u>\$140.00</u> |
| | | | | <u>1,170.00</u> |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|--------------|-------------------|
| Subtotal | <u>\$3,770.00</u> |
| TAX | - |
| TOTAL | <u>\$3,770.00</u> |

| | |
|---|--|
| NHA Account Name: <u>uniforms and other costs</u> MOFT Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>6-2901 1,170.00</u> MOFT Account Code: _____ Date: <u>18/7/22</u> Date: <u>18/7/22</u> |
|---|--|

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 158/22DEPARTMENT: GFC/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 BOC- uniform and safety shoes for NSC assistant manager; -Dickson Rukwao | BOC | #50416966 | \$3,220.80 \$1,170.00 |
| | | | | TOTALS | \$3,220.80 \$1,170.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,170.00
~~\$3,220.80~~

Requisition Officer (Name): Peter Himane Date: 13/7/2022
Sign: [Signature]

Account Code: 6-2901

Account Name: Uniforms

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: [Signature]
Post: Executive Director

Department: GFC/PMU

Authority is granted for expenditure not exceeding:

SBD\$ 1,170.00

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: Leeny B Date: 15/07/22

Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 158/22

DEPARTMENT: GFC/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 BOC: uniform and safety shoes for NSC assistant managers; -Dickson Riikwao | BOC | #50416966 | \$3220.80 |
| | | | \$1,170.00 | | |
| TOTALS | | | | | \$3,220.80 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,170.00
\$3,220.80

Requisition Officer (Name): Peter Himane Date: 13/7/2022
 Sign: [Signature]

Account Code: 6-2901
 Account Name: Uniforms
 Funds available on this account: \$1,170.00

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: [Signature]
 Post: Executive Director
 Department: GFC/PMU

Authority is granted for expenditure not exceeding:

SBD\$ 3,220.80
 Signed: [Signature]
 Name: C Nien
 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

Compliance Check by: [Signature] Signature

Name: Leanny Date: 15/07/22

Position: PCMU

158/22

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Gloria L Hopkins, PMU
NHA Ref: GLH-15072022
Date: Friday 15th July 2022

SUBJECT: APPROVAL OF PAYMENT FOR PPE UNIFORM AND SAFETY SHOE FOR NSC ASSISTANT TURF MANAGER.

Dear ED,

I refer to the above subject, your approval is sought for the payment of uniform for the assistant turf manager.

This is to provide safety while working outdoors and handling chemicals associated with turf works.

Please see attached a quotation from BOC Ltd.

The amount rendered is a total of **SBD\$ THREE THOUSAND TWO HUNDRED AND TWENTY DOLLARS AND EIGHTY CENTS ONLY (\$3,220.80).**

TOTAL AMOUNT: SBD\$3,220.80
SUPPLIER: BOC

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

Yours sincerely,



Gloria Ludy Hopkins
Contract Administrator, PMU

.....
Signature Date

EXECUTIVE DIRECTOR
FOR SECRETARIAT OFFICE USE ONLY

Mr. Christian Nieng
Executive Director
National Hosting Authority

Cc. FC

| Approved | Not Approved |
|---|--------------|
|  | |



QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50416966 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 06/07/2022 |
| VALID TO | 06/08/2022 |
| CUSTOMER REF | QUOTATION |
| CURRENCY | SBD |
| CONTACT | Aron Hermosilla |

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 |
|--------------------------|------------------------------------|----------|-----|------------|-------------------|
| 433SBOT | SHIRT ORIGINAL DRILL L/S BOTTLE SM | 1 | EA | \$375.00 | \$375.00 |
| BS6433SKH | SHIRT ORIGINAL DRILL L/S KHAKI SM | 1 | EA | \$375.00 | \$375.00 |
| BPC6007R87KH | PANT DRILL CARGO MENS BW KHAKI | 1 | EA | \$420.00 | \$420.00 |
| B992/8 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |
| Sub Total | | | | | \$3,220.80 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,220.80 |
| Quotation Total | | | | | \$3,220.80 |

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 06/08/2022. 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, special 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,

Aron Hermosilla



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 01/12/2022 10:08
Transaction Number: AFQ84146

Transaction Details:

ANZ to Other Bank Transfer
 From Account: 5691140
 Transfer Amount in Local Currency: SBD 10,732.00
 Transfer From Amount: SBD 10,732.00
 Indicative :
 My Reference: SOA Sept-Oct22

Payment Details

Account Name: BOC
 Account Number: 1999960501
 Bank Name: Bank of South Pacific
 Reference To Payee : 100387061



Pay Date : 01/12/2022

Comments:

***** Authorisation Details *****
 01/12/2022 10:08 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 10:59 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 02/12/2022 10:59 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

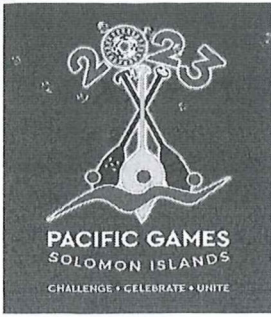
Held for Authorisation Transaction Number AFQ84146

Transaction Details

| |
|--|
| ANZ to Other Bank Transfer |
| From Account: 5691140 |
| Transfer Amount in Local Currency: SBD 10,732.00 |
| Transfer From Amount: SBD 10,732.00 |
| Indicative : |
| My Reference: SOA Sept-Oct22 |
| Payment Details |

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





NATIONAL HOSTING AUTHORITY

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

BOC
 P O Box R 60
 Honiara

| PAYMENT VOUCHER | |
|-----------------|------------|
| DATE | 30/11/2022 |

Cheque Number IB TRANS
 Total Amount Paid \$10,732.00

SOA as of November 2022

In Payment For the following invoices:

| Supplier Inv | Purchase No. | Invoice Date | Invoice Amount | Previous Payments | Current Payment |
|--------------|--------------|--------------|----------------|-------------------|-----------------|
| 4100229404 | 00000757 | 27/09/2022 | \$3,115.80 | \$0.00 | \$3,115.80 |
| 4100230326 | 00000808 | 20/10/2022 | \$1,190.00 | \$0.00 | \$1,190.00 |
| 4100230495 | 00000809 | 21/10/2022 | \$1,490.00 | \$0.00 | \$1,490.00 |
| 4100229688 | 00000817 | 24/10/2022 | \$4,936.60 | \$0.00 | \$4,936.20 |



17/11/22



30/11/22

Payment Voucher Prepared By: _____ Date: 30/11/22

Signature of Claimant: _____

PRINT NAME: _____



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

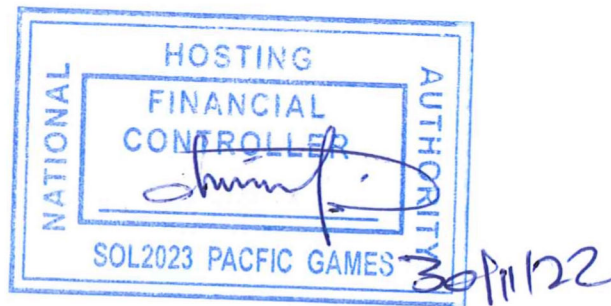
Account Number 100387061
Statement Date 25.11.2022
Statement Total **\$10,732.40**
Overdue **\$5,795.80**
Please pay now to ensure continued supply

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA

| Date | Invoice | Type | Due Date | Past Due | Amount |
|------------|------------|---------|------------|----------|------------|
| 12.10.2022 | 4100227404 | Invoice | 11.11.2022 | Y | 2,050.80 ✓ |
| 19.10.2022 | 4100229404 | Invoice | 18.11.2022 | Y | 1,065.00 ✓ |
| 24.10.2022 | 4100230326 | Invoice | 23.11.2022 | Y | 1,190.00 ✓ |
| 25.10.2022 | 4100230495 | Invoice | 24.11.2022 | Y | 1,490.00 ✓ |
| 28.10.2022 | 4100229688 | Invoice | 27.11.2022 | | 4,936.60 ✓ |

Statement Total: \$10,732.40

Overdue Amount Please Pay Immediately: 5,795.80



Payment Slip



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: 25.11.2022
Statement Total: **\$10,732.40**



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.



A Member of The Linde Group

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2020320262

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

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

Tax Invoice/Receipt

Invoice Number 4100227404
Sales Order No. 119063395
Attended by Stanley
Date of Issue 12/10/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 11/11/2022
Invoice Total \$2,050.80

Delivery: 2020320262 **Date:** 12/10/2022 **PO:** 0757

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|--------------|-------------|-------------------------------------|-----|----------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | B992/9 WHEAT ZIP / LACE UP BOOT | PAA | 1 | | | \$1,910.80 | \$1,910.80 |
| | 0.50 KG | SOCKARBL SOCKS ALL ROUNDER BLACK | PAA | 1 | | | \$140.00 | \$140.00 |
| | | Total Package | | 2 | | | | |
| | | | | | | | Sub Total | \$2,050.80 |

Total Taxable Supplies \$2,050.80
GST \$0.00
Tax Invoice Total \$2,050.80

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100227404
Invoice Total: \$2,050.80

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

Account Enquiries: +677 30068
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2020351509

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 4100229404
Sales Order No. 119094506
Attended by Stanley
Date of Issue 19/10/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 18/11/2022
Invoice Total \$1,065.00

Delivery: 2020351509 Date: 19/10/2022 PO: 0757

| Proper Shipping Name | | | | | | | | | |
|----------------------|-------------|---|-----|----------|-----------|----------|--------------------------|-------------------|--|
| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total | |
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price | |
| | 1.00 KG | BS1030SBLU MNS BW SHIRT SHORT SLEEVE | EA | 1 | | | \$365.00 | \$365.00 | |
| | 1.00 KG | BS1433SNVY SHIRT MNS DRILL SHORT SLEEVE NAVY INSIN | EA | 1 | | | \$350.00 | \$350.00 | |
| | 1.00 KG | BS1433SKH MNS BW SHIRT S/S DRILL KH | EA | 1 | | | \$350.00 | \$350.00 | |
| Total Package | | | | 3 | | | | | |
| | | | | | | | Sub Total | \$1,065.00 | |
| | | | | | | | Total Taxable Supplies | \$1,065.00 | |
| | | | | | | | GST | \$0.00 | |
| | | | | | | | Tax Invoice Total | \$1,065.00 | |

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

Page 1 of 1

Payment Slip

Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100229404
Invoice Total: \$1,065.00



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50428822 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 23/09/2022 |
| VALID TO | 23/10/2022 |
| CUSTOMER REF | QUOTATION |
| CURRENCY | SBD |
| CONTACT | Stanley Masuraa |

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

| Product | Description | Quantity | UOM | Unit Price | Amount |
|--------------------------|--------------------------------------|----------|-----|------------|-------------------|
| 030MBLU | MNS BW SHIRT SS OXFORD BL | 2 | EA | \$365.00 | \$730.00 |
| .433MKH | SHIRT MENS BW S/S DRILL KHAKI MEDIUM | 1 | EA | \$350.00 | \$350.00 |
| BS6433SNVY | SHIRT ORIGINAL DRILL L/S NAVY SM | 1 | EA | \$375.00 | \$375.00 |
| B997/8 | BLUNDSTONE SAFETY ANKLE Z | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |
| Sub Total | | | | | \$3,505.80 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,505.80 |
| Quotation Total | | | | | \$3,505.80 |

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 23/10/2022. 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, special 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
 Honiara, Solomon Islands



PO #

NHA-PO- 0759

DATE: 27-09-22

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

| | |
|---|--|
| Supplier: <u>BOC Auto Limited</u> Address: <u>Solomon Islands Ltd</u> Mobile: <u>+677 30066</u> | Delivery to: <u>PMU</u> Attention: <u>Peter Himane</u> Mobile: _____ Delivery Date: _____ |
|---|--|

| Item | Description | Qty | Price (excl Tax) | Total |
|------|--------------------------------------|-----|------------------|-------------|
| | MNS BW SHIRT SS OXFORD BL | 2 | \$ 365.00 | \$ 730.00 |
| | SHIRT MENS BW SIS DEILL KHAKI Medium | 1 | \$ 350.00 | \$ 350.00 |
| | SHIRT ORIGINAL DEILL L/S NAVY SM | 1 | \$ 375.00 | \$ 375.00 |
| | BLUNDSTONE SHIFTEY ANKLE 2 | 1 | \$ 1,910.80 | \$ 1,910.80 |
| | SOCKS ALL ROUNDER BLACK | 1 | \$ 140.00 | \$ 140.00 |
| | workwear uniform for PMU staff | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|--------------|--------------------|
| Subtotal | \$ 3,505.80 |
| TAX | \$ 2,650.50 |
| TOTAL | \$ 6,156.30 |

| | |
|--|---|
| A Account Name: <u>uniform - 1 color vehicle</u> MOFT Account Name: _____ Approved by: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR] | NHA Account Code: <u>6-2901</u> MOFT Account Code: <u>2901</u> Date: <u>27/9/22</u> Date: <u>27/9/22</u> |
|--|---|

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU-242/22

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 purchase of workwear Uniform for PMU staff, Christina Langkara. | Boc | 50428822 | \$3,505.80 ↓ |
| | | | | TOTALS | \$ 3,505.80 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 3,505.80 Date: 26/09/22

Requisition Officer (Name): Peter Himane Sign:

Account Code: 6-2901

Account Name: Uniform

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: 26/9/22

Post: Executive Director

Department: GFC/PMU

Authority is granted for expenditure not exceeding:

SBD\$ 3,505.80

Signed: 26/9/22

Name: Carlery

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: Leeroy B Date: 26/9/22

Position: PCU

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**



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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Soleana Gagahe, PMU
NHA Ref: SVG-092622
Date: Monday 26th September 2022



SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR NEW PMU STAFF

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of a uniform set for our new PMU staff, Contract Administrator, Miss. Christina Langaana.

This includes work-wear shirts [x 3], a pair of socks and safety boots.

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ THREE THOUSAND, FIVE HUNDRED AND FIVE AND EIGHTY CENTS ONLY (SBD, 3,505.80)**

Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

FOR SECRETARIAT OFFICE USE ONLY

Signature: *Christian Nieng*
Date: *26/09/22*

Mr Christian Nieng
Executive Director
National Hosting Authority

Cc. FC

| Approved | Not Approved |
|----------|--------------|
| <i>/</i> | |



A Member of The Linde Group

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



2020371357

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

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

Tax Invoice/Receipt

Invoice Number 4100230326
Sales Order No. 119115228
Attended by Stanley
Date of Issue 24/10/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 23/11/2022
Invoice Total \$1,190.00

Delivery: 2020371357 **Date:** 24/10/2022 **PO:** 0808

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|----------------------|-------------|---|-----|----------|-----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 0.50 KG | SOCKARBL | PAA | 1 | | | \$140.00 | \$140.00 |
| | | SOCKS ALL ROUNDER BLACK | | | | | | |
| | 1.00 KG | BS1433SNVY | EA | 1 | | | \$350.00 | \$350.00 |
| | | SHIRT MNS DRILL SHORT SLEEVE NAVY INSIN | | | | | | |
| | 1.00 KG | BS1433MKH | EA | 2 | | | \$350.00 | \$700.00 |
| | | SHIRT MENS BW S/S DRILL KHAKI MEDIUM | | | | | | |
| Total Package | | | | 4 | | | | |
| | | | | | | | Sub Total | \$1,190.00 |

Total Taxable Supplies \$1,190.00
GST \$0.00
Tax Invoice Total \$1,190.00

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100230326
Invoice Total: \$1,190.00



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 269/22

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 Purchases of workware Uniform for New PMU, Staff, Danny Taupongi. | BOC | INV# 50431769 | \$ 3,150.80 |
| TOTALS | | | | | \$3,150.00 ↓ \$3,150.80 |

Approval is requested to incur expenditure on the above
 Estimated Cost (SBD): ~~\$3,150.00~~ ^{\$3,150.80} *14/10/22*
 Requisition Officer (Name): Peter Hirmane Date: 13/10/22
 Sign: *[Signature]*

Account Code: 6-2901
 Account Name: Uniforms
 Funds available on this account: _____

Supervisors Certification (Accountable Officers): For
 Certifying Officer (Name): Eldon Tapa Sign: [Signature] J.P.M.
 Post: Executive Director
 Department: GFC / PMU

Authority is granted for expenditure not exceeding:
 SBD\$ 3,150.80
 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"/> |

Compliance Check by: [Signature] Signature
 Name: Leeroy - B Date: 19/10/22
 Position: PCM

OFFICIAL PURCHASE ORDER

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



PO # NHA 0808

DATE: 20/10/22

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

| | |
|---|--------------------------------|
| Supplier: <u>BOG</u> | Delivery to: <u>PMU</u> |
| Address: <u>Honoria, Solomon Island</u> | Attention: <u>Peter Himane</u> |
| Mobile: <u>30066</u> | Mobile: |
| | Delivery Date: |

| Item | Description | Qty | Price (excl Tax) | Total |
|------|--------------------------|-----|------------------|------------|
| | Wheat Zip / Lace up Boot | 1 | \$1,910-80 | \$1,910-80 |
| | Socks All rounder Black | 1 | \$140-00 | \$140-00 |
| | SHIRT Original drill | 2 | \$375-00 | \$750-00 |
| | SHIRT MNS DRILL SHIRT | 1 | \$350-00 | \$350-00 |
| | SLEEVE NAVY INSIN | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|----------|------------|
| Subtotal | \$3,150-80 |
| TAX | |
| TOTAL | \$3,150-80 |

| | |
|--|---------------------------------|
| NHA Account Name: <u>Uniforms</u> | NHA Account Code: <u>6-2901</u> |
| MOFT Account Name: | MOFT Account Code: |
| Approved by: Signature: <u>[Signature]</u> | Date: <u>20/10/22</u> |
| [Financial Controller] | |
| Signature: <u>[Signature]</u> | Date: <u>20/10/22</u> |
| [CEO] | |

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

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU *For* *J.P.M*
From: Christina Langaana, PMU
NHA Ref: CML-1013222
Date: Thursday 13th October 2022

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR NEW PMU STAFF, DANNY TAUPONGI.

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of a uniform set for our new PMU staff, Engineer, Mr. Danny Taupongi.

This includes work-wear shirts [x 3], a pair of socks and safety boots.

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ THREE THOUSAND, ONE HUNDRED AND FIFTY AND EIGHTY CENTS ONLY (SBD, 3,150.80)**

Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

Your Sincerely,

Christina
Christina Langaana
Contract Administrator

FOR SECRETARIAT OFFICE USE ONLY

.....
Signature *Christian Nieng* Date *19/10/22*
.....

Mr Christian Nieng
Executive Director
National Hosting Authority

| Approved | Not Approved |
|----------|--------------|
| ✓ | |

Cc. FC



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



Phone:
677 7308800

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



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50431769 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 12/10/2022 |
| VALID TO | 12/11/2022 |
| 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 |
|--------------------------|---|----------|-----|------------|-------------------|
| 02/8 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 1 | PAA | \$140.00 | \$140.00 |
| BS6433SKH | SHIRT ORIGINAL DRILL L/S KHAKI SM | 2 | EA | \$375.00 | \$750.00 |
| BS1433SNVY | SHIRT MNS DRILL SHORT SLEEVE NAVY INSIN | 1 | EA | \$350.00 | \$350.00 |
| Sub Total | | | | | \$3,150.80 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,150.80 |
| Quotation Total | | | | | \$3,150.80 |

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 12/11/2022. 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



A Member of The Linde Group

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency: 67730066



202037745

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

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

Tax Invoice/Receipt

Invoice Number 4100230495
Sales Order No. 119122064
Attended by Stanley
Date of Issue 25/10/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 24/11/2022
Invoice Total \$1,490.00

Delivery: 2020377745 Date: 25/10/2022 PO: 0809

Proper Shipping Name

| DG Class | UN No | Product No | UOM | Qty | Qty | Qty | Unit | Total |
|----------------------|-------------|---|-----|----------|-----------|----------|----------|----------|
| W/C Per Item | Item Weight | Description | | Supplied | Backorder | Returned | Price | Price |
| | 2.00 KG | BP6007R82KH BISLEY TROUSERS KHAKI SIZ | EA | 1 | | | \$425.00 | \$425.00 |
| | 1.00 KG | BSHC100792KH SHORTS 8 POCKET CARGO KHAKI | EA | 1 | | | \$365.00 | \$365.00 |
| | 1.00 KG | BS1433MKH SHIRT MENS BW S/S DRILL KHAKI MEDIUM | EA | 1 | | | \$350.00 | \$350.00 |
| | 1.00 KG | BS1433SBOT MNS BW SHIRT S/S DRILL BO | EA | 1 | | | \$350.00 | \$350.00 |
| Total Package | | | | 4 | | | | |

Sub Total \$1,490.00

Total Taxable Supplies \$1,490.00

GST \$0.00

Tax Invoice Total \$1,490.00

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

Page 1 of 1

Payment Slip



Account Name: NATIONAL HOSTING
AUTHORITY
Account Number: 100387061
Invoice Number: 4100230495
Invoice Total: \$1,490.00

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2143
 Honoria, Solomon Islands



PO # NHA 08009

DATE: 21/10/22

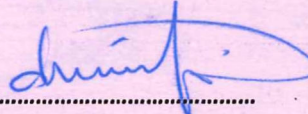
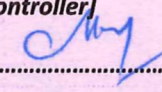
Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

| | |
|---|---------------------------------|
| Supplier: <u>BOC</u> | Delivery to: <u>PMU</u> |
| Address: <u>Honiara, Solomon Island</u> | Attention: <u>Peter Hinnane</u> |
| Mobile: <u>+677 30066</u> | Mobile: |
| | Delivery Date: |

| Item | Description | Qty | Price (excl Tax) | Total |
|------|----------------------------------|--------------|---------------------|---------------------|
| | BW shirt s/s Drill KH | 2 | \$350-00 | \$700-00 |
| | Bisley Trousers Khaki Sz | 1 | \$425-00 | \$425-00 |
| | Shirts & Pocket Cargo Khaki | 1 | \$365-00 | \$365-00 |
| | Socks All rounder Black | 2 | \$140-00 | \$280-00 |
| | Job Master 11L 400mm Steel | 3 | \$600-00 | \$1,800-00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

| | |
|----------|------------|
| Subtotal | \$3,570-00 |
| TAX | |
| TOTAL | \$3,570-00 |

| | |
|---|---------------------------------|
| NHA Account Name: <u>Unifarms</u> | NHA Account Code: <u>6-2901</u> |
| MOFT Account Name: | MOFT Account Code: |
| Approved by: Signature:  | Date: <u>21/10/22</u> |
| [Financial Controller] | |
| Signature:  | Date: <u>21/10/22</u> |
| [CEO] | |

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 274 / 22
 DEPARTMENT: PMU

PURCHASE REQUISITION

| QUANTITY | UNIT | DESCRIPTION (Full and clear details of payment) | PURCHASING OFFICER USE ONLY | | |
|---------------|------|--|-----------------------------|------------------|--------------------|
| | | | SUPPLIER | ORDER NO. | COST |
| L | L.S | Raise payment for purchase of workwear Uniform for two New grounds person for NSC. | BOC | Quote # 50431801 | \$3,570.00 ↓ |
| TOTALS | | | | | \$ 3,570.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,570.00 Date: 19/10/22
 Requisition Officer (Name): Peter Himane Sign:

Account Code: 6-2901
 Account Name: Uniforms
 Funds available on this account:

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Eldon Tapa Sign: 20/10/22
 Post: Executive Director
 Department: GFC / PMU

Authority is granted for expenditure not exceeding:
 SBD\$ 3,570.00
 Signed: Director
 Name: Cathy
 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: Leary B Date: 20/10/22
 Position: PMU



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 2734/22DEPARTMENT: 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 purchase of workwear Uniform for two New grounds person for NSC. | BOC | Quote # 50431801 | \$3,570.00 ↓ |
| | | | | TOTALS | \$3,570.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD):

\$3,570.00

Date:

19/10/22

Requisition Officer (Name):

Peter Himane

Sign:

Account Code:

6-2901

Account Name:

Uniforms

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name):

Eldon Tapa

Sign:

20/10/22

Post:

Executive Director

Department:

GFC / PMU

Authority is granted for expenditure not exceeding:

SBD\$

3,570.00

Signed:

Name:

C. Nien

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

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

Compliance Check by:

Signature

Name:

Leary B.

Date:

20/10/22

Position:

PCU

Copy 1 White

NHA Finance

Copy 2 Pink/Blue

Compliance Department

Copy 3 Yellow

Requesting Department

**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES**



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



Phone:
677 7308800

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

MEMORANDUM

To: Executive Director, NHA
Thru: Eldon Tapa, Executive Director, PMU
From: Christina Langaana, PMU
NHA Ref: CML-101922
Date: Wednesday 19th October 2022

[Handwritten signature]
[Handwritten signature] 20/10/22

SUBJECT: APPROVAL AND ENDORSEMENT FOR PURCHASE OF WORKWEAR UNIFORM FOR TWO NEW GROUNDS PERSON FOR NSC.

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of new uniform for the two new grounds person (Armstrong & Judith) who will be joining NSC for the maintenance of the Sports field.

This includes, Shirts(x2), Long pants khaki (x1), shorts 8 pocket khaki (x1), socks (x2) and Gum boots (x3)

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ THREE THOUSAND, FIVE HUNDRED AND SEVENTY DOLLARS (SBD\$ 3,570.00)**

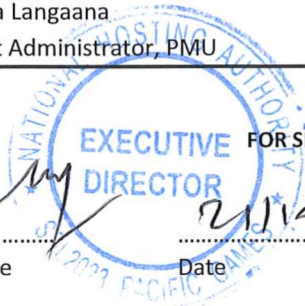
Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

Yours sincerely

[Handwritten signature]

Christina Langaana
Contract Administrator, PMU



FOR SECRETARIAT OFFICE USE ONLY

.....
Signature Date

Mr Christian Nieng
Executive Director
National Hosting Authority

| Approved | Not Approved |
|--------------------------------|--------------|
| <i>[Handwritten checkmark]</i> | |

Cc. FC



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50431801 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 18/10/2022 |
| VALID TO | 18/11/2022 |
| 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 |
|--------------------------|-----------------------------|----------|-----|------------|-------------------|
| 433SKH | MNS BW SHIRT S/S DRILL KH | 2 | EA | \$350.00 | \$700.00 |
| BP6007R82KH | BISLEY TROUSERS KHAKI SIZ | 1 | EA | \$425.00 | \$425.00 |
| BSHC100792KH | SHORTS 8 POCKET CARGO KHAKI | 1 | EA | \$365.00 | \$365.00 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 2 | PAA | \$140.00 | \$280.00 |
| 892-62290/7 | JOBMASTER 111 400MM STEEL | 3 | PAA | \$600.00 | \$1,800.00 |
| Sub Total | | | | | \$3,570.00 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$3,570.00 |
| Quotation Total | | | | | \$3,570.00 |

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 18/11/2022. 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 found 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



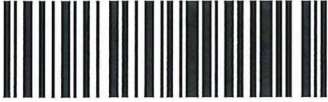
A Member of The Linde Group

Tax Invoice/Receipt

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

Account Enquiries: +677 30066
Facsimile: +677 30596
Email: sales@voc.com.sb

Emergency:67730066



200627250

Ship to NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
HONIARA
HONIARA

Invoice Number 4100229688
Sales Order No. 22547262
Attended by Stanley
Date of Issue 28/10/2022
Account Number 100387061
Contact Number 42100
Payment Method On A/C with Inv
Payment Due By 27/11/2022
Invoice Total \$4,936.60

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

Delivery: 0022547262 Date: 28/10/2022 PO: 0817

Proper Shipping Name

| DG Class | UN No. | Product No | UOM | Qty | Qty | Unit | Total |
|--------------|-------------|-----------------------------------|-----|----------|----------|------------------|-------------------|
| W/C Per Item | Item Weight | Description. | | Supplied | Returned | Price | Price |
| | | B992/6 | PAA | 1 | | \$1,910.80 | \$1,910.80 |
| | 2.00 KG | WHEAT ZIP / LACE UP BOOT, SIZE 6 | | | | | |
| | | B992/10 | PAA | 1 | | \$1,910.80 | \$1,910.80 |
| | 2.00 KG | WHEAT ZIP / LACE UP BOOT | | | | | |
| | | 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 | \$4,936.60 |

Total Taxable Supplies \$4,936.60
GST \$0.00
Tax Invoice Total \$4,936.60

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



A Member of The Linde Group

BOC Solomon Islands Ltd
PO Box R60
Ranadi Industrial Area, Honiara, Solomon Islands
Tel: +677 30066

1475
BOC GASES SOLOMON ISLANDS LIMITED
RANADI INDUSTRIAL AREA HONIARA
GUADALCANAL

MANUAL TAX INVOICE*/SALES DOCKET

*Customer Account No: Fields marked with * are mandatory

100382061

*Purchase Order No:

027

*Customer Account Name:

N/A

*Street Address & PO Box:

*Suburb:

*Area:

*Postcode:

Phone No:

22547262



*Date
22/10/22

Authority No. (please tick)

No Yes

EXP.

On Account Cash Eftpos Debit Card

Credit Card Visa Amex MasterCard

Cheque Cheque No

| Refer to material label on the cylinder/pallet | | Please circle | | Barcode must be completed | | | | Price (Solomon Islands Dollars) | | | | |
|--|--------------------|---------------|----------|---------------------------|----------------|--|--|---------------------------------|---------------|----------|---------------|----------|
| Material Description | Material Code/Size | Qty | Supplied | Returned | Barcode number | | | | Price EXC GST | GST | Price INC GST | |
| Wheat 2ip Brown | B992/6 | 1 | (S) | R | | | | | | 1910-80 | | 1910-80. |
| " | B992/10 | 1 | (S) | R | | | | | | 1910-80. | | 1910-80. |
| Oxford Blue | B310305B1 | 1 | (S) | R | | | | | | 365- | | 365- |
| Max 100 Lts | B5643360.2 | 1 | (S) | R | | | | | | 375- | | 375- |
| " | B5643360.4 | 1 | (S) | R | | | | | | 375- | | 375- |
| | | | S | R | | | | | | | | |
| | | | S | R | | | | | | | | |
| | | | S | R | | | | | | | | |
| | | | S | R | | | | | | | | |
| Comments | | | | | | | | | | | | |

*Customer Signature

*BOC Representative's Signature

Customer Print Name Andie Lindeman

*BOC Representative's Print Name Andie Lindeman

Total Price inc GST \$ 4936-80.

Total Amount Paid inc GST \$

Total Amount Owing inc GST \$

Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: dsifoni@sol2023.com.sb



PO # NHA

0817

DATE:

24/10/2022

| | |
|----------------------------------|-------------------------|
| Supplier: B&C Falm Sugar | Delivery to: PMU |
| Address: PO Box R60, Honiara, SI | Attention: Peter Himane |
| Mobile: 30066 | Mobile: |
| | Delivery Date: |

| Item | Description | Qty | Price (excl Tax) | Total |
|------|---|-----|------------------|-------------|
| | Purchase of workwear uniform for PMU new staff Hazel Himane and four others. (see quote attached) | | | \$11,269.00 |
| | (Customs fee for meeting No 13, (Inv. 0756) 10/10/22) | | | \$5,230.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$11,269.00

TAX

TOTAL

\$11,269.00

| | |
|-------------------------------------|--------------------------|
| NHA Account Name: Uniforms | NHA Account Code: 6-2901 |
| MOFT Account Name: | MOFT Account Code: 2901 |
| Approved by: Signature: [Signature] | Date: 24/10/22 |
| [Financial Controller] | |
| Signature: [Signature] | Date: 25/10/22 |
| [CEO] | |

Copy 1 White
Copy 2 Pink
Copy 3 Yellow

Supplier
Ordering Department
Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 272
 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 purchase of workwear Uniform for new our new PMU staff. Hazel Hina and and Four others. | BOC | INV# 50431107 | \$ 11,369.00 |
| | | | | TOTALS | \$ 11,369.00 |
| Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$ 11,369.00</u> Date: <u>14/10/2022</u> Requisition Officer (Name): <u>Peter Himane</u> Sign: <u>[Signature]</u> | | | Account Code: <u>6-2901</u> Account Name: <u>Uniforms</u> Funds available on this account: | | |
| Supervisors Certification (Accountable Officers): For Certifying Officer (Name): <u>Eldon Tapa</u> Sign: <u>[Signature]</u> Post: <u>Executive Director</u> Department: <u>GFC / PMU</u> | | | Authority is granted for expenditure not exceeding: SBD\$ <u>11,369.00</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 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: <u>[Signature]</u> Signature Name: <u>Deeroy B</u> Date: <u>24/10/22</u> Position: <u>PMU</u> | | |

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 272DEPARTMENT: 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 purchase of workwear Uniform for new our new PMU staff Hazel Hinai and and Four others. | BOC | INV# 50431107 | \$ 11,369.00 |
| TOTALS | | | | | \$ 11,369.00 |

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 11,369.00 Date: 14/10/2022
 Requisition Officer (Name): Peter Himane Sign: [Signature]

Account Code: 6-2901
 Account Name: Uniforms
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): Eldon Tapa Sign: [Signature]
 Post: Executive Director
 Department: GFC / PMU

Authority is granted for expenditure not exceeding:
 SBD\$ 11,369.00
 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"/> |

Compliance Check by: [Signature] Signature
 Name: Leeroy B Date: 24/10/22
 Position: PMU

White NHA Finance
 Pink/Blue Compliance Department
 Yellow Requesting Department

24/10/22

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

MEMORANDUM

To: Executive Director, NHA

Thru: Eldon Tapa, Executive Director, PMU

From: Christina Langaana, PMU

NHA Ref: CML-101422

Date: Friday 14th October 2022

Handwritten: 29/10/22
For
J.P.M. 10/10/22

SUBJECT: APPROVAL AND ENDORSEMENT OF PURCHASE OF WORKWEAR UNIFORM FOR OUR NEW PMU STAFF, HAZEL HINAI AND FOUR OTHER PMU STAFFS.

Dear ED,

On behalf of PMU, I wish to seek approval for the purchase of a uniform set for our new PMU staff, Cadet Engineer, Miss. Hazel Hinai, including four other PMU staffs (Graham Lilo, Peter Himane, Jotham Makini and Charles Biliki) whose shoes are old and torn.

This includes work-wear shirts [x 3], five [x5] pair of socks and five (5) safety boots.

See attached a quote from BOC with a total cost of all items rendered at **SBD\$ ELEVEN THOUSAND, THREE HUNDRED AND SIXTY-NINE CENTS ONLY (SBD, 11,369.00)**

Preferred Supplier: BOC

Therefore, I hereby request your approval to the above request.

Yours sincerely

Handwritten signature of Christina Langaana

Christina Langaana
Contract Administrator, PMU



FOR SECRETARIAT OFFICE USE ONLY

Signature

Date

Mr Christian Nieng
Executive Director
National Hosting Authority

| Approved | Not Approved |
|------------------------------|--------------|
| <i>Handwritten checkmark</i> | |

Cc. FC

ANNEX 3



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 must be approved by the authority that would approve a purchase of that value (eg. CTB for Bid Waivers on purchases over \$500,000). 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 | | | |
| Blundstone shoes of different sizes and construction wears, jeans, shorts and shirts | | | |
| REASON FOR REQUEST (Please Tick) | | | |
| Genuine Market Limitation | <input checked="" type="checkbox"/> | Natural Disaster | SI at War |
| Public Emergency | | Technical or Specialized Equipment | <input checked="" type="checkbox"/> |
| Please summarise the reason for the request (you may attach further support if necessary) | | | |
| BoC is the sole supplier of recommended construction wear, the quality of shoes (blundstone)and wears | | | |
| Requested by: Project Management Unit | Signed: | | Date: |
| Eldon Tapa |  | | 21/10/22 |
| | Post: Executive Director | | |
| Approved by: NHA-Secretariat | Signed: | | Date: |
| Christian Nieng | Executive Director | | |



A Member of The Linde Group

BOC Solomon Islands Ltd Tax Reg. No: 1000359

QUOTATION

NATIONAL HOSTING AUTHORITY
SEAKING BUILDING
PO BOX 2443
HONIARA GUA

| | |
|----------------|-----------------|
| QUOTE NUMBER | 50431107 |
| ACCOUNT NUMBER | 100387061 |
| DATE OF ISSUE | 10/10/2022 |
| VALID TO | 10/11/2022 |
| CUSTOMER REF | QUOTATION |
| CONTACT NAME | Christina |
| CURRENCY | SBD |
| CONTACT | Stanley Masuraa |

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

| Product | Description | Quantity | UOM | Unit Price | Amount |
|--------------------------|-----------------------------------|----------|-----|------------|--------------------|
| 92/6 | WHEAT ZIP / LACE UP BOOT, SIZE 6 | 1 | PAA | \$1,910.80 | \$1,910.80 |
| B992/9 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| SOCKARBL | SOCKS ALL ROUNDER BLACK | 5 | PAA | \$140.00 | \$700.00 |
| BS6433SKH | SHIRT ORIGINAL DRILL L/S KHAKI SM | 1 | EA | \$375.00 | \$375.00 |
| BS1030SBLU | MNS BW SHIRT SHORT SLEEVE | 1 | EA | \$365.00 | \$365.00 |
| BS6433SNVY | SHIRT ORIGINAL DRILL L/S NAVY SM | 1 | EA | \$375.00 | \$375.00 |
| B992/9 | WHEAT ZIP / LACE UP BOOT | 2 | PAA | \$1,910.80 | \$3,821.60 |
| B992/8 | WHEAT ZIP / LACE UP BOOT | 1 | PAA | \$1,910.80 | \$1,910.80 |
| Sub Total | | | | | \$11,369.00 |
| Total GST Free Supplies* | | | | | \$0.00 |
| Total Taxable Supplies | | | | | \$11,369.00 |
| Quotation Total | | | | | \$11,369.00 |

Dear Christina ,

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 10/11/2022. Prices quoted are inclusive of GST (where applicable) but may not include delivery charges, unless ad.

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



ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

Date: 10/10/22

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 (3) 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 National Hosting Authority 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 Administration office/PMU/NHA Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to NHA, Honiara.
13. 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.

14. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the 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.
16. 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 NHA.
17. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the NHA.
18. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
19. 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.



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Peter Himane

Contracts Manager

Project Management Unit

National Hosting Authority

SCHEDULE OF REQUIREMENTS

| No. | Item Name | Specification | Quantity | Delivery Date |
|-----|-----------------------|--|----------|---------------|
| 1. | Shoes and other Wears | Construction shoes and other wears, shorts, jeans and shirts | Bulk | 21/10/22 |