PACIFIC GAMES
SOLOMON ISLANDS

2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Communication & Logistic Solomon

1) Requisition	☑	Sign by FC		Sign by ED	
2) Payment Voucher	☑	Sign by FC		Sign by ED	
3) LPO	☐	Sign by FC		Sign by ED	
4) IB Authorisations	☑	Authorised by FC		Authorised by ED	

Comments:

*ED to Sign PV

GOC



ANZ

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	05/01/2024 15:39
Transaction Number:	AHO35847

Transaction Details:
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 1,800.00
Transfer From Amount: SBD 1,800.00
Indicative :
My Reference: Transport

Payment Details

Account Name: Communications & Logistics
Account Number: 2001687082
Bank Name: Bank of South Pacific
Reference To Payee : INV#252/253-GOC

Pay Date : 05/01/2024

PAID
DATE 8/01/24 CHQ. No.

Comments:
* * * * * * * * * * * Authorisation Details * * * * * * * * * * *
05/01/2024 15:39 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
08/01/2024 16:46 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : Verified
08/01/2024 17:18 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
08/01/2024 17:18 Debbie Ofaeri Sifoni
Transaction Processed
* *

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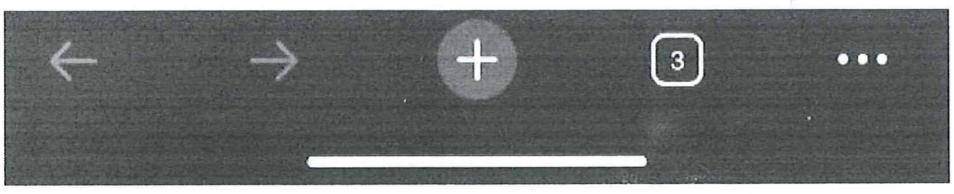

Your Reference

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

Held for Authorisation
Transaction Number AHO35847

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 1,800.00
Transfer From Amount: SBD 1,800.00
Indicative :
My Reference: Transport

Payment Details

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

8/1/24

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: Communication and Logistics Solomons	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 5/1/24
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 5/1/24

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2402	Hire Plant & Vehicles	Payment for Hiring of bus x 3 days to drop off volunteers. Reg#B-1091.	$1,800.00

Cheque No: IB for $1,800.00 Date 29/12/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 29/12/23

NATIONAL HOSTING AUTHORITY

PACIFIC GAMES SOLOMON ISLANDS 2023

REQUISITION NUMBER: GOC - 2709/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise payment to COMMUNICATION & LOGISTIC SOLOMONS for invoices # 36252 & 36253. This request being for 3 x drop off of Volunteers on the 4th & 6th of NOV 2023.	COMMUNICATION & LOGISTIC SOLOMONS		$ 1,800-00
				TOTALS	$ 1,800-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 1,800-00 Date: 18/12/23

Requisition Officer (Name): IAN DRAPO Sign:

Account Code: 6-2402

Account Name: Hire Plant & Vehicle.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Jimmy Harriman Sign:

Post: Seconded (CA)

Department: GOC Accts

Authority is granted for expenditure not exceeding:

SBD$ 1,800-00

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)	
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: Jeff Mokob Date: 22/12/2023

Position: Compliance

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

NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC - 2709/23

DEPARTMENT:

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY: SUPPLIER	ORDER NO.	COST
1		Raise Payment to COMMUNICATION & LOGISTIC SOLOMONS for invoices # 36252 & 36253. This Request being for 3 x drop off of Volunteers on the 4th & 6th of Nov 2023.	COMMUNICATION & LOGISTIC SOLOMONS	COMMUNICATION & LOGISTIC SOLOMONS	$ 1,800-00
				TOTALS	$ 1,800-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): $ 1,800-00 Date: 18/12/23

Requisition Officer (Name): TAN TEARS Sign:

Account Code: 6 2402

Account Name: Hire Plant & Vehicle.

Funds available on this account:

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Sign:

Post:

Department: GOC Assets

Authority is granted for expenditure not exceeding:

SBD$ 1,800-00

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)	
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: Jeff Makili Date: 22/12/2023

Position: Compliance

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

MINUTES

Ref: GOC – 2709/22

To: CHIEF EXECUTIVE OFFICER, GOC

From: FINANCE & PROCU, GOC

Date: 20/12/23

RE: PURCHASE DOCUMENTS TO PROCESS FOR 3 X DAY HIRING OF BUS NO. B1091 FOR DROP OFF OF PLACARD BEARERS FROM NST TO VARIOUS PLACES IN TOWN.

Minutes approval is sought to raise payment as refered above.

The sum of **sbd 1,800.00** defined in the attached invoices. This represent the needs as being agreed upon by GOC Ceremony Management team to process payment for 3 x day hiring of Bus purposely for transporting of placard bearers from NST to various places in town.

See attached for invoice no. 36252 & 36253 for your attention.

Therefore, kindly request for endorsement and approval of the work budget as moving on with the payment processing.

Thanks.
Prepared by: Irapo Ian

Finance (GOC/NHA)

Endorsed by:

Mrs. Imogen Vida **Finance Team** Games Organizing Committee/NHA		
Signature:	Date: 21/12/23	

Approval by:

Mr. Jack Smith **Sports Events Operation Consulting** Games Organizing Committee/NHA		
Signature:	Date: 22/12/23	

Invoice / Statement

No. 0036252

FORM: Communication & logistic Solomons.

DATE: 1/11/23

TO: GOC

ORDER No.:

QTY	DESCRIPTION	PRICE	GST	TOTAL
1	Drop off Volunteers for B-1091			
	Acc: 2001687082.			
		$600		$600
	7498400			
	Timing Hominal Seconded (SA) GOC Accts			
	CEREMONIES (Placard Bearers)			

SUB-TOTAL	
GST	
TOTAL $ Including GST	$600.00

Invoice / Statement

No. 0036253

FROM: Communication & Logistics Solomons

DATE: 10/11/21

TO: GOC

ORDER No.: 002

QTY	DESCRIPTION	PRICE	GST	TOTAL
2	Drop-off of Volunteers on the 4th & 6th of Nov 2023 for Bus # B-1091 BSP Acc: 2001607082	$600-		$1,200
			SUB-TOTAL	
			GST	
			TOTAL $ Including GST	$1,200

Lynette Adomea

From: Lynette Adomea
Sent: Tuesday, 28 November 2023 4:50 PM
To: Lisiane Simata
Cc: Clint Flood
Subject: BUS INVOICES

Hi Lisiane,

Following our conversation on the phone yesterday, I would like to follow up on four bus invoices. Originals I dropped off on your desk. Details as follows:

1. Communication and Logistics : dd 1/11/2023 : Inv 0036252 : $600.00
2. Communication and Logistics : dd 10/11/2023 : Inv 0036253 : $1,200.00
3. Michael Bulu : dd 16/11/2023 : Inv 0006914 : $800.00
4. Michael Bulu : dd 17/11/2023 : Inv 0006923 : $1,600.00

Total: $4,200.00

As I mentioned, our rehearsals for Closing Ceremony begin tomorrow and we fear we cannot engage our transport as they have not yet been paid for the opening ceremony rehearsal drop-offs. Please let me know the status of this payment as soon as possible.

Thankyou tumas

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

Lynette Adomea
Athlete Entertainment & Team Welcome Supervisor
Games Organising Committee - GOC
Sea King Building, Honiara

677 7475271
Ladomea@sol2023.com.sb

Lisiane Simata

From: Angellina Fakaia
Sent: Monday, 4 December 2023 12:30 PM
To: Lisiane Simata
Cc: Debbie Sifoni Rence; James Talotuita; Jack Smith
Subject: FW: GOC GPS Removals/Remaining Payment!
Attachments: INV-003365.pdf

Importance: High

Lisi & Debbie,

Can I leave this invoice for you two to process please?

Thanks,

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

Angellina Fakaia
Games Services Manager
Games Organising Committee - GOC
Sea King Building, Honiara

677 7756474
AFakaia@sol2023.com.sb

From: William Teika <william.teika@skyeyepacific.com>
Sent: Monday, 4 December 2023 12:07 PM
To: Anthony Bugotu <ABugotu@sol2023.com.sb>; Angellina Fakaia <AFakaia@sol2023.com.sb>; Lisiane Simata <LSimata@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Jack Smith <J.Smith@sol2023.com.sb>; Darren Chite <DChite@sol2023.com.sb>
Cc: Solomon Chant <solomon.chant@skyeyepacific.com>; Jonina Wetzell <jonina@skyeyepacific.com>; Maclean Osuana <maclean.osuana@skyeyepacific.com>; Alex Makini <alex.makini@skyeyepacific.com>
Subject: GOC GPS Removals/Remaining Payment!
Importance: High

Dear GOC/NHA,

Congratulations for successfully hosting the 2023 Pacific Games! I'm sure it was an amazing experience for all involved especially our guests.

Was also privilege to assist and be a part of the transport team leading up and during the games. Now that the games are over we understand that the vehicle tracking is still crucial delivering the continued safety of our guests. Should the team need technicians on site dont hesitate to let us know.

As per agreement, we are still tasked to remove 230 vehicles as invoiced. If transport management can liaise and confirm when we can carry this out will be great. Please note the office will be closed during the Christmas and New years period so if we can swifty organize this will be great. Or will this need to be done in January as some vehicle owners mentioned their contract expires 31st December. Please confirm.

LAST SUBMISSION FOR PAYMENT

Transport Payments

Date	Invoice	Details	Amount
1/11/2023	0036252	Communication and Logistic Solomons	$ 600.00
10/11/2023	0036253	Communication and Logistic Solomons	$ 1,200.00
16/11/2023	0006914	Michael Bulu	$ 800.00
17/11/2023	0006923	Michael Bulu	$ 1,600.00
1/12/2023	006925	Michael Bulu	$ 2,000.00
2/12/2023	0006927	Remington Tagini	$ 1,000.00
			$ 7,200.00

Kafo,

My copies of the invoices.

Thankyou ☺

Lynette.