CENTRAL TENDER BOARD AWARD SUMMARY REPORT 2011

NO.	MINISTRY	TENDER DISCRIPTION	AWARD NO.	WINNING BIDDER	OVERALL TOTAL AMOUNT	AMO	OUNT SBD (\$)	AMOUNT USD(\$)	AMOUNT PNG KINA	AMOUNT NZ\$	AMOUNT AUD\$	AMOUNT EURO
1	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	TWO (2) CHARTER FLIGHTS TO UPLIFT USP STUDENTS FROM HONIARA TO NADI FIJI 2011	CTB 01/11	SOLAIR (AIR PACIFIC)	USD\$125,800.00			USD\$125,800.00				
2	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	ONE ADDITIONAL CHARTER FLIGHT TO UPLIFT USP STUDENTS FROM HONIARA TO NADI FIJI 2011	CTB 02/11	SOLAIR (AIR PACIFIC)	USD\$62,900.00			USD\$62,900.00				
3	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	RESEALING BITUMINOUS ROADS IN GUADALCANAL CONTRACT NO: TI-HON 77/10 CTB C 50/10	CTB 03/11	Dalgro (SI) Ltd	SBD\$6,288,510.00	\$	6,288,510.00					
4	MINISTRY OF EDUCATION AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF A SINGLE MASONERY SPECIALIZED CLASSROOM-MBUA VALLEY CHS	CTB 04/11	Top Build & Associates	SBD\$751,836.31	\$	751,836.31					
5	MINSTRY OF HEALTH AND MEDICAL SERVICES Ministry of Culture	SUPPLY OF RWSS BULK MATERIALS CONTRACT NO IP 2010/2 FOR SUPPLY OF IT EQUIPMENTS FOR THE PREPARATION FOR FESTIVAL OF PACIFIC	CTB 05/11	Pacific Islands International	AUD\$687,010.76.						AUD\$687,010.76.	
6	Tourism MINISTRY OF INFRASTRUCTURE	ARTS FOR SUPPLY OF PHOTOCOPIER FOR SIRIP	CTB 06/11	Daltron	SBD\$129,973.00	\$	129,973.00					
7	DEVELOPMENT MINISTRY OF INFRASTRUCTURE	OFFICE VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WCP	CTB 07/11	LAS Office Automation	SBD\$182,400.00	\$	182,400.00					
8	DEVELOPMENT MINISTRY OF INFRASTRUCTURE	42/09 CTB C 17/09 VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WCP		Dalgro SI Ltd	USD\$223,899.76.			USD\$223,899.76.				
10	DEVELOPMENT MINISTRY OF INFRASTRUCTURE DEVELOPMENT	01/09 CTB C 05/09 VARIATION OF CONTRACT TO COVER ADDITIONAL WORKS TO CONTRACT TI-WP 41/09 CTB C 16/09	CTB 09/11 CTB 10/11	Dalgro SI Ltd Kitano Construction Co. Japan	SBD\$319,288.51. USD\$198,411.28	\$	319,288.51	USD\$198,411.28				
11	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	VARIATION OF CONTRACT TO COVER COSTS FOR CHANGE TO SECURITY REQUIREMENTS TO RECEPTIONIST SI CHANCERY OFFICE PNG	CTB 11/11	Phil-PAP International Ltd	PGK62,500.00			. ,	PGK62,500.00			
12	OFFICE OF THE AUDITOR GENERAL	PURCHASE OF WIRELESS AND GEAR FOR OAG OFFICE HYUNDAI BUILDING	CTB 12/11	Advanced Technologies	SBD\$139,600.00	\$	139,600.00					
13	MINISTRY OF POLICE,NATIONAL SECURITY & CORRECTIONAL SERVICES	PURCHASE OF VEHICLE FOR PROJECT DIVISION MINISTRY OF POLICE, NATIONAL SECURITY AND CORRECTIONAL SERVICES	CTB 13/11	Ela Motors	SBD\$276,100.00	\$	276,100.00					
14	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF GIZO COASTAL ROAD CONTRACT NO. TI-WP 03/11 CTB C 03/11	CTB 14/11	Itorato Construction	SBD\$705,123.20	\$	705,123.20					
15	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE MAINTENANCE OF GIZO COASTAL ROAD CONTRACT NO. TI-WP 04/11 CTB C 04/11		Hakaroa Construction	SBD\$938,182.72	\$	938,182.72					
16	MINISTRY OF INFRASTRUCTURE DEVELOPMENT	ROUTINE SPECIFIC MAINTENANCE OF MUNDA ROAD CONTRACT NO. TI-WP 02/11 CTB C 02/11	CTB 16/11	Triple KD	SBD\$1,053,629.70	\$	1,053,629.70					
17	MINISTRY OF CULTURE TOURISM	ENDORSEMENT OF CONTRACT FOR PRINTING OF TARIFF REVISED EDITION 2007 FOR CUSTOMS DIVISION-MOFT	CTB 17/11	JF Construction	SBD613,890.61	\$	613,890.61					

	1	IENDODSEMENT OF CONTRACT FOR		ı	1	1	i		1	1	1
	1	ENDORSEMENT OF CONTRACT FOR PRINTING OF TARIFF REVISED EDITION 2007			1						
10	MINISTRY OF FINANCE	FOR CUSTOMS DIVISION-MOFT	CTD 10/11	Ocean Printing Services	CDD¢170 000 00		170 000 00				
18		ENDORSEMENT OF CONTRACT FOR URGENT	CTB 18/11	Ocean Printing Services	SBD\$179,000.00	Þ	179,000.00				
I	MINISTRY OF INFRASTRUCTURE	PLUMBING WORKS FOR GIRLS DORM KGVI									
19	DEVELOPMENT	SCHOOL	CTB 19/11	BCP Construction	SBD\$190,000.00		190,000.00				
19		ENDORSEMENT OF CONTRACT FOR URGENT	C1B 19/11	BCF Collstruction	SBD\$190,000.00	Þ	190,000.00				
	MINISTRY OF	AIRCONDITION WORKS NEEDED FOR MID									
20	INFRASTRUCTURE DEVELOPMENT	HO	CTB 20/11	Islander Electrics	SBD\$178,800.00		178,800.00				
20	MINISTRY OF	nq .	C1B 20/11	Islander Electrics	3555170,000.00	φ	170,000.00				
	INFRASTRUCTURE	REFURBISHMENT OF MINISTERS RESIDENCE									
21	DEVELOPMENT	AT LENGAKIKI Q.16 C-1/2010	CTB 21/11	Kukuti Painting	SBD\$1,157, 200.00	\$	1,157, 200.00				
	MINISTRY OF	C T T T T		g	,,	1	-,,				
	INFRASTRUCTURE	REFURBISHMENT OF TOWN GROUND FLAT									
22	DEVELOPMENT	C-23/2010	CTB 22/11	BT Construction	SBD\$2,438,366.00	\$	2,438,366.00				
	MINISTRY OF										
	INFRASTRUCTURE	CONSTRUCTION OF 1 COMMERCE									
23	DEVELOPMENT	RESIDENCE AT NORO C-7/2008	CTB 23/11	BT Construction	SBD\$550,000.00	\$	550,000.00				
	MINISTRY OF	CONSTRUCTION OF LCOMMERCE									
~4	INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF 1 COMMERCE	OTD 24/44	PT Construction	CDD4550 000 00		EE0 000 00				
24		RESIDENCE AT NORO C-6/2008	CTB 24/11	BT Construction	SBD\$550,000.00	\$	550,000.00				
	MINISTRY OF INFRASTRUCTURE	CONTRACT FOR CONSTRUCTION OF 1 MID									
25	DEVELOPMENT	RESIDENCE AT GIZO C-12/2008	CTB 25/11	Mountain Goat Construction	SBD\$225,000.00	4	225,000.00				
	MINISTRY OF	ROUTINE SPECIFIC MAINTENANCE OF	0.025/11	Mountain Goat Construction	DDD 9223,000.00	Ψ	223,000.00				
	INFRASTRUCTURE	SEALED HIGH WAY ROADS GUADALCANAL									
26	DEVELOPMENT	CONTRACT 1 TI-GP 05/11 CTB C 05/11	CTB 26/11	W&P Earth Works	SBD\$4.818.001.52	\$	4.818.001.52				
F	MINISTRY OF	ROUTINE SPECIFIC MAINTENANCE OF	2.220/11	Zarai oraș		Ψ	.,010,001.02				
	INFRASTRUCTURE	SEALED HIGH WAY ROADS GUADALCANAL				1					
27	DEVELOPMENT	CONTRACT 2 TI-GP 06/11 CTB C 06/11	CTB 27/11	Tecleg Distributors	SBD\$5,930,365.66	\$	5,930,365.66				
<u> </u>	MINISTRY OF	ROUTINE SPECIFIC MAINTENANCE OF				+-	-,,,-				
	INFRASTRUCTURE	SEALED HIGH WAY ROADS HONIARA									
28	DEVELOPMENT	CONTRACT TI-HON 80/10 CTB C 54/10	CTB 28/11	Dalgro (SI) Ltd	SBD\$3,571,319.28	\$	3,571,319.28				
	Ministry of Communication	SUBMISSION FOR SUPPLY OF COPIER									
29	and Aviation	PRINTER FOR MUNDA AIRPORT	CTB 29/11	Advanced Technologies	SBD\$139,000.00	\$	139,000.00				
	1	UPGRADING OF JACKSON ROAD FOR									
	Ministry of Communication	MINISTRY OF COMMUNICATION &				1.					
30	and Aviation	AVIATION	CTB 30/11	Jackson Ridge Youth	SBD\$199,600.00	\$	199,600.00				
1		SUPPLY OF COMMUNICATION EQUIPMENTS			I	1.					
31	PRIME MINISTERS OFFICE	FOR PMO	CTB 31/11	Advanced Technologies	SBD\$290,000.00	\$	290,000.00				
1	DD1145 141110==== 2 2====	SUPPLY OF MULTI FUNCTIONAL COPIER	OTD 00///	D : CI T I :		l.					
32	PRIME MINISTERS OFFICE	FOR PMO	CTB 32/11	Pasifika Technologies	SBD\$151,600.00	\$	151,600.00				
	Ministry of Communication	CONSTRUCTION OF SMOKING BAY									
33	and Aviation	HENDERSON INTERNATIONAL AIRPORT	CTB 33/11	Fullhaos Contractors	SBD\$106.000.00	\$	106,000.00				
33	and / Widtion	MAINTENANCE OF MBOKONA MOFT HOUSE	3100011	i uiniaus ContraCtors	2574100,000,00	Ψ	100,000.00				
34	MINISTRY OF FINANCE	NO. 5	CTB 34/11	Ruz Enterprises	SBD\$111.682.00	\$	111,682.00				
J-7			3.D 5-1/11	reaz Emerprises	DDD#111,002.00	Ψ	111,002.00				
		MAINTENANCE OF MBOKONA MOFT HOUSE									
35	MINISTRY OF FINANCE	NO. 6	CTB 35/11	DS General Maintenance	SBD\$111.912.76	\$	111,912.76				
33	WINNESTRY OF THINANGE	MAINTENANCE OF MBOKONA MOFT HOUSE	O 1 D 33/11	D3 General Mannenance	300\$111,312.70	J.	111,912./0				
36	MINISTRY OF FINANCE	NO. 7 & 8	CTB 36/11	JH Plumbing Services	SBD\$267,473.58		267,473.58				
30	IOTICL OF FINANCE	MAINTENANCE OF CHINA TOWN MOFT	01030/11	JII I IUIIIDING DELVICES	5DQ401,413.30	Ψ	201,413.38				
37	MINISTRY OF FINANCE	HOUSE NO.3 INCLUDING KITCHEN	CTB 37/11	RFSB Construction	SBD\$143,382.00		143,382.00				
31	IOTICL OF FINANCE	ITOOSE NO.5 INCLUDING KITCHEN	3123111	KI DD CORSU UCHOR	55D4145,502.00	Ψ	143,302.00				
38	MINISTRY OF FINANCE	REARRANGEMENT OF OAG OFFICE	CTB 38/11	Ouinzy Builders	SBD\$129,538.91	\$	129,538.91				
						 					
39	MINISTRY OF FINANCE	FUMIGATION OF OAG OFFICE	CTB 39/11	NTA Enterprises	SBD\$28.800.00	\$	28,800.00				
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	ı	TODOCD A DILIC CUDVEY OF CWAIDING ALE	1		1					
	MINISTRY OF	TOPOGRAPHIC SURVEY OF GWAIDINGALE AND FERAABU CUSTOMERY LAND IN								
40	AGRICULTURE & LIVE STOCK		CTB 40/11	AD Cumiosi Comicos	CDD#222 007 50		222 907 50			
40		ALUTA BASIN AREA	C1B 40/11	AR Survey Services	SBD\$232,807.50	>	232,807.50			
	MINISTRY OF INFRASTRUCTURE	REFURBISHMENT OF H. NO. 4 AT								
41	DEVELOPMENT	HENDERSON CMW – 45/11	CTB 41/11	MAIRA Construction	SBD\$434,681.32	•	434,681.32			
	MINISTRY OF	HERBERGON CMW 45/11	015 41/11	With the Constitution	3DD\$434,001.32	Ψ	454,001.52			
	INFRASTRUCTURE	PLUMBING/MAINTENANCE WORKS TO SQ.54								
42	DEVELOPMENT	AT LOWER LENGAKIKI CMW – 14/11	CTB 42/11	N & H Construction	SBD\$119,000,00	\$	119,000.00			
		MAINTENANCE AND REFURBISHMENT			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	MINISTRY OF FORESTRY	WORKS TO MINISTRY OF FOREST &								
43	& RESEARCH	RESEARCH	CTB 43/11	JH Plumbing and Construction	SBD\$1,050,722.94	\$	1,050,722.94			
		CONTRACT VARIATION FOR		8	. , , ,		,,			
	MINISTRY OF	REFURBISHMENT WORKS TO MHMS								
	INFRASTRUCTURE	DUPLEX BUILDING NO. 9 COMPOUND CMW-								
44	DEVELOPMENT	10/10	CTB 44/11	Takina'ano Construction	SBD\$276,500.00	\$	276,500.00			
	MINISTRY OF					7	,			
	INFRASTRUCTURE	PLUMBING AND MAINTENANCE WORKS TO								
45	DEVELOPMENT	Q. 302 & Q.302 AT KGVI SCHOOL CMW-32/11	CTB 45/11	Mo'osipe Construction	SBD\$115,779.40	\$	115,779.40			
	MINISTRY OF	ASBESTORS REMOVAL AND DEMOLITION								
	INFRASTRUCTURE	OF MET OFFICE INCLUDING 2 STAFF		1						
46	DEVELOPMENT	QUARTERS AT KIRAKIRA CMW-40/11	CTB 46/11	Jarbes Enterprises	SBD\$361,360.00	\$	361,360.00			
	MINISTRY OF	VARIATION FOR AIRCONDITION								
	INFRASTRUCTURE	MAINTENANCE TO HQ, MECHANICAL &								
47	DEVELOPMENT	SIMSA MID CMW-02/11	CTB 47/11	Islander Electrics	SBD\$61,922.50	\$	61,922.50			
	MINISTRY OF	REDUCED VARIATION FOR LABOUR								
	INFRASTRUCTURE	CONTRACT NDMO EMERGENCY OPERATION								
48	DEVELOPMENT	CENTRE RENBEL PROVINCE C10/10	CTB 48/11	Tengemoana Construction	SBD\$380,000.00	\$	380,000.00			
		INCREASED VARIATION FOR SUPPLY OF								
		MATERIALS FOR NDMO EMERGENCY								
	MINISTRY OF									
40	INFRASTRUCTURE DEVELOPMENT	OPERATION CENTRE TEMOTU, MAKIRA,	OTD 40/44	T C	CDD 0.41 < 542.20		416 542 20			
49	DEVELOPMENT		CTB 49/11	Tongs Corp	SBD\$416,542.29	>	416,542.29			
	MINISTRY OF	VARIATION FOR RENOVATION WORKS TO								
	INFRASTRUCTURE	2NO. QUARTERS MARINE BASE TULAGI	l	W 1 + G		1.				
50	DEVELOPMENT	C8/10	CTB 50/11	Kelesi Construction	SBD\$144,966.50	\$	144,966.50			
	MINISTRY OF			1						
	INFRASTRUCTURE	CONTRACT FOR GRAVEL UP GRADE OF								
51	DEVELOPMENT	TARO TOWNSHIPTI-CP 08/11	CTB 51/11	Travel Car Solomons	SBD\$2,290,162.00	\$	2,290,162.00		 	
	MINISTRY OF	BUILDINGON, THE COMPLETON GIRLS	<u> </u>							
	INFRASTRUCTURE	INVENTORY AND CONDITION SURVEY,	OTD 50/4 :	A 4.6	GDD 0444 044 00	1				
52	DEVELOPMENT	CENTRAL MALAITA ROADS TI-MP 08/11	CTB 52/11	Azumuth Surveys	SBD\$122,041.00	\$	122,041.00			
	MINISTRY OF									
	INFRASTRUCTURE	TEST DRILLING ON RAWO RIVER MAKIRA TI-								
53	DEVELOPMENT	MUP 63/10	CTB 53/11	Geotech Drilling	SBD\$221,800.00.	\$	221,800.00			
	MINISTRY OF			-	, , , , , , , , , , , , , , , , , , , ,	1	,			
	INFRASTRUCTURE	SUPPORT FOR ASSET MANAGEMENT STAFF								
54	DEVELOPMENT	SIG CONTRIBUTION TO SIRIP	CTB 54/11	LBS Engineers	SBD\$1,272,700.00	\$	1,272,700.00		 	
	INFRASTRUCTURE	SITE CLEARING FOR RE-DEVELOPMENT OF								
55	DEVELOPMENT	AUKI JETTY	CTB 55/11	George Tafisifera	SBD\$180,000.00	\$	180,000.00		 	
	MINISTRY OF	CDOT DED IN ALL DITTEN LIVE EL CT								
	INFRASTRUCTURE	SPOT REPAIR/MAINTENANCE EAST	OTD	MD E /	ann ann a comm		004			
56	DEVELOPMENT	GUADALCANAL FEEDER ROAD	CTB 56/11	MB Enterprises	SBD\$801,135.00	\$	801,135.00			
	Ministry of	SURVEY AND ENGINEERING, SITE								
	Communication and	FEASIBILITY FOR PROVINCIAL AIRFIELDS	OTD 57/1/	Millandiana Bar C	CDD 0.504 CCC CC		50. 200 5 -			
57	Aviation	(MCA)	CTB 57/11	Millennium Pro-Services	SBD\$504,000.00	\$	504,000.00			
	Ministry of	AIR NAVIGATION EQUIPMENT ROOMS AND								
	Communication and	NAVAID ROOMS FOR MINISTRY OF		A. B. J. (T.)		Ι.				
58	Aviation	COMMUNICATION & AVIATION	CTB 58/11	Aircon Product Ltd	SBD\$299,082.00	\$	299,082.00			
								•		

	B 41:1:	CONCEDITORIOR OF TARONEW AIRPORT		T		1				
	Ministry of Communication and	CONSTRUCTION OF TARO NEW AIRPORT TERMINAL FOR MINISTRY OF								
E0.	Aviation	COMMUNICATION & AVIATION	OTD 50/44	Chaisaul Province Project Fund	CDD#250 000 00	•	250 000 00			
59	Aviation	PRINTING OF SIG APPROVED RECURRENT	CTB 59/11	Choiseul Province Project Fund	SBD\$350,000.00	Э	350,000.00			
		BUDGET ESTIMATES 2011 FOR BUDGET								
60	MINISTRY OF FINANCE	UNIT MOFT	CTB 60/11	Ocean Printing Services	SBD\$275,000.00	•	275,000.00			
- 00	MINIOTICI CI I IIVANOL	AIRPORT OWNERS AND OPERATORS LEGAL	010 00/11	Ocean I Initing Scivices	3DD\$273,000.00	Ψ	275,000.00			
61	MINISTRY OF FINANCE	LIABILITY INSURANCE CTB C 21/11	CTB 61/11	BJS United Insurance Brokers	USD\$60,000.00			\$ 60,000.00		
01	WINISTRY OF THANCE	EIABIEITT INSURANCE CTB C 21/11	CIBOI/II	BJS Cliffed Histifalice Blokers	CSD\$60,000.00	-		\$ 00,000.00		
		PURCHASE OF IT EQUIPMENTS FOR								
62	MINISTRY OF FORESTRY	MINISTRY OF FOREST	CTB 62/11	Gateway Tech	SBD\$275,000.00	\$	275,000.00			
	MINISTRY OF									
	INFRASTRUCTURE	ACCESS ROAD OF BOREHOLE GROUND								
63	DEVELOPMENT	WATER SUPPLY TO GG RESIDENCE	CTB 63/11	Red Devil Transport	SBD\$156,500.00	\$	156,500.00			
	MINISTRY OF	n menny () E (of for m) (of other or)								
	INFRASTRUCTURE	INTERIM LEASE FOR TAMBOKO GRAVEL	OTD 04/44	1 1 1 0 11 (1 70 1	GDD 44400 000 00		•00.000.00			
64	DEVELOPMENT	EXTRACTION-LAKUILI & HAUTABU TRIBES	CTB 64/11	Lakuila & Hautabu Tribes	SBD\$200,000.00	\$	200,000.00			
	MINISTRY OF	MANAGEMENT IMPLEMENTING ROADS &								
C.E.	INFRASTRUCTURE	BRIDGES WORKS ON SOUTH ROAD AND	OTD CE/44	Dolomo SI I td	CDD#30 437 030 00		20 427 020 00			
65	DEVELOPMENT MINISTRY OF	SMALL MALAITA TI-MP 39/10 CTB C 27/10	CIR 02/11	Dalgro SI Ltd	SBD\$28,427,920.00	3	28,427,920.00			
	MINISTRY OF INFRASTRUCTURE	CONSTRUCTION OF CONCRETE DRIVEWAY								
66	DEVELOPMENT		CTB 66/11	IH Construction	SBD\$137,500.00	\$	137,500.00			
	MINISTRY OF		0.200,	III construction	5554107,00000	Ψ	107,000,00			
	INFRASTRUCTURE	MAINTENANCE WORKS TO Q1307 TERRACE								
67	DEVELOPMENT	KOLA RIDGE	CTB 67/11	Takina'ano Construction	SBD\$408,780.00	\$	408,780.00			
		CONSTRUCTION OF ADDITIONAL STORAGE								
	MINISTRY OF	ROOM AND CONCRETE SLAP TO MINISTRY								
	INFRASTRUCTURE	OF AGRICULTURE AND QUARANTINE STAFF								
68	DEVELOPMENT	HOUSE HENDERSON	CTB 68/11	Majara Construction	SBD\$389,605.60.	\$	389,605.60			
	MINISTRY OF COMMERCE	SUPPLY OF A STANDBY GENERATOR FOR								
	INDUSTRY LABOUR &	MINISTRY OF COMMERCE INDUSTRY		A 1 11 F1						
69	IMMIGRATION	LABOUR & IMMIGRATION	CTB 69/11	Mobile Electrics	SBD\$1,000,000.00	\$	1,000,000.00			
	MINISTRY OF INFRASTRUCTURE									
70	DEVELOPMENT	PURCHASE OF 2XFWD DOUBLE CAB PICKUP.	CTB 70/11	Ela Motors	SBD\$552,000.00	\$	552,000.00			
	DE VERSI MENT		01070/11		5BD \$552,000.00	Ψ	22,000.00			
l _,	MANGERN OF FOREST	PURCHASE OF TOOLS AND EQUIPMENTS	OTD 7444:	Gateway Trading & Technology	CDD41 252 555 62	_				
71	MINISTRY OF FOREST	FOR FORESTRY PROVINCIAL STATIONS	CTB 71/11	Co. Ltd	SBD\$1,373,777.00	\$	1,373,777.00			
	MINISTRY OF	PURCHASE OF 1X3TON TRUCK FOR								
70	INFRASTRUCTURE DEVELOPMENT	WAIMAPURU SECONDARY SCHOOL	OTD 70/44	Coorgo Wy Co	CDD#100 000 00		100 000 00			
72	DEVELOTIVIENT	WAIMAI OKU SECONDAKT SCHOOL	CTB 72/11	George Wu Co.	SBD\$199,000.00	э	199,000.00			
	MINISTRY OF EDUCATION									
	AND HUMAN RESOURCES	PURCHASE OF 2 COPIER PRINTER MACHINES								
73	DEVELOPMENT	FOR MEHRD	CTB 73/11	Ricoh Solomon	SBD\$530,000.00.	\$	530,000.00			
						T	,5100			
	MINISTRY OF EDUCATION									
	AND HUMAN RESOURCES	PURCHASE OF 20 BUSINESS WORKSTATION								
74	DEVELOPMENT	(20 COMPUTERS) FOR MEHRD	CTB 74/11	Positive Development	SBD\$208,200.00	\$	208,200.00			
	Ministry of	PURCHASE OF LAPTOPS COMPUTERS &								
l	Communication and	ACCESSORIES FOR ATS & TECHNICAL								
75	Aviation	SECTION STAFF FOR MCA	CTB 75/11	United Technologies	SBD\$111,000.00	\$	111,000.00			
		FEES FOR CONCEPT DESIGN, DEVELOPMENT								
		DRAWINGS AND SUPERVISION OF		Wise Architecture Draughting						
	MINISTRY OF CULTURE &	NATIONAL MUSEUM AUDITORIUM	OTD 70/4:	0 0	GDD 4400 000 00	_	400.005			
76	TOURISM	BUILDING FOR FOPA (MC&T)	CTB 76/11	Services	SBD\$100,000.00	\$	100,000.00			

	MINISTRY OF POLICE			T		1	1				
	AND NATIONAL	CONSTRUCTION OF 2X3 BEDROOM CSSI									
77	SECURITY	HOUSES AT NAHA FOR MINISTRY OF POLICE	CTB 77/11	Hatanga Group Ltd	SBD\$1,639,274,20	\$	1,639,274.20				
	MINISTRY OF	CADASTRAL AND TOPOGRAPHIC SURVEY		1	. ,,,,,		,,				
	AGRICULTURE & LIVE	ON 2595 HA OF TRIBAL LANDS AT WAISISI		AR Survey Services & Trading							
78	STOCK	AND ALUTA FOR OIL PALM DEVELOPMENT	CTB 78/11	Co	SBD\$1,502,500.00	\$	1,502,500.00				
	MINISTRY OF EDUCATION	DADD DECEDED WODL'S DUILDING									
79	AND HUMAN RESOURCES DEVELOPMENT	RARP DEFERED WORKS BUILDING COMPONENT LOT1 FOR MEHRD	CTD 70/11	Melanesian Construction	SBD\$2,994,685.00.	•	2,994,685.00				
19	DEVELOT WILIT	SUPPLY OF SURGICAL, DENTAL	CTB 79/11	Welanesian Construction	SDD\$2,994,005.00.	Þ	2,994,005.00				
	MINSTRY OF HEALTH AND	EQUIPMENTS, OPHTHALMOLOGY AND									
80	MEDICAL SERVICES	BIOMED FOR NRH-MHMS	CTB 80/11	South Austral Pty Ltd	SBD\$2,061,556.19.	\$	2,061,556.19				
		SUPPLY OF ANESTHETICS, MEDICAL		,							
	MINSTRY OF HEALTH AND	IMAGING AND DIATHERMY MACHINE FOR									
81	MEDICAL SERVICES	NRH-MHMS	CTB 81/11	Medspares Pacific Ltd	SBD\$1,148,910.66.	\$	1,148,910.66				
	MINSTRY OF HEALTH AND	SUPPLY OF AUTOMATIC FLUOROSCOPY X-									
82	MEDICAL SERVICES	RAY MACHINE FOR NRH-MHMS	CTB 82/11	Philips International	SBD\$3,619,376.00.	\$	3,619,376.00				
		SUPPLY OF HAEMATOLOGY ANALYZER, XT1800,									
	MINIOTON OF HEALTH AND	HAEMATOLOGY ANALYZER KX21 AND BIOCHEM									
83	MINSTRY OF HEALTH AND MEDICAL SERVICES	ANALYZER FOR MEDICAL LABORATORY FOR NRH-MHMS	CTB 83/11	Roche Diagnostics & Services	SBD\$992.115.64	\$	992,115,64				
		SUPPLY OF ECG MACHINE AND SUCTION	0.00/11	Roche Diagnostics & Belvices	DDD 9772,113.07	φ	772,113.04				
1	MINSTRY OF HEALTH AND	MACHINE FOR MEDICAL DEPARTMENT FOR									
84	MEDICAL SERVICES	NRH-MHMS	CTB 84/11	Ebos International	SBD\$204,192.00.	\$	204,192.00				
	MINISTRY OF	FACILITIES FOR MINISTRY OF					,				
	AGRICULTURE &	AGRICULTURE & LIVESTOCK AT AUKI									
85	LIVESTOCK	MALAITA PROVINCE	CTB 85/11	JA Construction	SBD\$789,291.30	\$	789,291.30				
		PURCHASE OF FIVE CAMERAS, TWO									
		LAPTOPS AND ACCESSORIES FOR FOPA-MCT									
86	MINISTRY OF CULTURE TOURISM	FOR THE PREPARATION FOR FESTIVAL OF ARTS.	CTB 86/11	AHK Consultancy Services	SBD\$120,500.00	•	120,500.00				
- 00	MINISTRY OF	VARIATION OF CONTRACT TI-HON 80/10 CTB	C1B 66/11	ATIK Consultancy Services	3BD\$120,300.00	Þ	120,500.00				
	INFRASTRUCTURE	C 54/10 FOR MAINTENANCE OF KOLOALE									
87	DEVELOPMENT	FFA ROAD	CTB 87/10	Dalgro SI Ltd	SBD\$275,000.00	\$	275,000.00				
		VARIATION OF CONTRACT TI-GP 67/10 CTB C									
		40/10 FOR ROAD REHABILITATION AND BRIDGE									
	MINISTRY OF	CONSTRUCTION, WEST GUADALCANAL ROAD,									
88	INFRASTRUCTURE DEVELOPMENT	POHA TO NARO HILL, EAST GUADALCANAL ROAD TETERE CULVERT AND MBALASUNA	CTB 88/11	Kitano Construction of Japan	USD\$2,200,000,00			\$2,200,000,00			
- 00	DE VELOFINEN I		O I D 00/ I I	Information Officer Adviser	0.510,200,000.00	1		\$4,400,000.00	1		
89	MINISTRY OF FINANCE	ENGAGEMENT OF INFORMATION OFFICER ADVISER FOR MOFT	CTB 89/11	MOFT	AUD\$592,000.00					\$592,000.00	
09	MINISTRY OF FINANCE	ENGAGEMENT OF SIRIP PROCUREMENT,	01009/11	MOLI	AUD\$392,000.00	1				\$392,000.00	
1	INFRASTRUCTURE	CONTRACT MANAGEMENT & COMMUNITY									
90	DEVELOPMENT	DEVELOPMENT SPECIALIST-MID	CTB 90/11	Mr. Kenneth Munro	APPROVAL FOR AUS	SAID ENG	AGEMENT RE	CRUITMENT		\$ 592,000.00	
										•	
	MINISTRY OF CULTURE	PURCHASE OF OFFICE PHOTO COPIER FOR									
91	TOURISM	FESTIVAL OF ARTS OFFICE	CTB 91/11	Capital Events & Party Planners	SBD\$268,213.00	\$	268,213.00				
	MINISTRY OF POLICE				_			•			
	AND NATIONAL	PURCHASE OF SOLAR POWER EQUIPMENTS									
92	SECURITY	FOR MARAU POLICE HOUSING PROJECT	CTB 92/11	Willies Holding Company	SBD\$429,500.00	\$	429,500.00				
		SUPPLY OF AUTOMATIC WEATHER STATION									
	Ministry of Environment	AT HENDERSON FOR MECDM PROJECT									
93	conservation Meteorology	NO:4761	CTB 93/11	New Zealand Met Services	NZ\$198,300.00				 \$ 198,300.00		
	Ministry of Mines										
	Energy & Rural	PURCHASE OF SOLAR POWER SYSTEM FOR									
94	Electrification		CTB 94/11	Pacsales Enterprises	SBD\$195,425.00	\$	195,425.00				
	Liceatification		J. D J-7/11	- acoured Emerphises	0229170,720.00	Ψ'	170,740.00		1		

		1		T		1		1	1		1
		PURCHASE OF RATION FOR WAIMAPURU									
	MINISTRY OF EDUCATION										
	AND HUMAN RESOURCES	NSS AND KGVI SCHOOLS FOR SEMESTER 2		T CON							
95	DEVELOPMENT	2011	CTB 95/11	YTL	SBD\$839,816.10	\$	839,816.10				
	MINISTRY OF EDUCATION	DUDGUAGE OF DATION FOR WARAANIDU									
	AND HUMAN RESOURCES	PURCHASE OF RATION FOR WAIMAPURU									
96	DEVELOPMENT	NSS SCHOOL FOR SEMESTER 2 2011	CTB 96/11	Fangs Co. Ltd	SBD\$238,854.00	\$	238,854.00				
		DUDCHASE OF FUEL AND LUDDICANTS FOR									
	MINISTRY OF EDUCATION	PURCHASE OF FUEL AND LUBRICANTS FOR									
	AND HUMAN RESOURCES	WAIMAPURU NSS SCHOOL FOR SEMESTER 2				1.					
97	DEVELOPMENT	2011	CTB 97/11	Markwarth Oil Ltd	SBD\$239,027.15	\$	239,027.15				
		PRINTING OF GTR RECEIPTS AND DRIVING									
98	MINISTRY OF FINANCE	LICENSE BOOKS.	CTB 98/11	SI Printers Ltd	SBD\$277,500.00	\$	277,500.00				
		SUPPLY OF CUSTOMS UNIFORM FOR									
99	MINISTRY OF FINANCE	CUSTOMS DIVISION MOFT	CTB 99/11	Colin Carr Agencies Ltd	SBD\$219,419.00	\$	219,419.00				
	MINISTRY OF	SUPPLY OF VEHICLE FOR QUARANTINE									
I	AGRICULTURE & LIVE	MINISTRY OF AGRICULTURE AND									
100	STOCK	LIVESTOCK	CTB 100/11	Ela Motors	SBD\$320,000.00	\$	320,000.00				
		SUPPLY OF ACCOMMODATION FOOD,			· ·		•				
I		DRINKS AND MEETING VENUE FOR									
I	PRIME MINISTERS	CONSTITUTIONAL REFORM PLENARY	1								
101	OFFICE	MEETING (PMO)	CTB 101/11	Red Mansion Comfort Inn	SBD\$482,475.00	\$	482,475.00				
···	-			The second secon	,,	1	,		+	 	
	MINISTRY OF COMMERCE	FUMIGATION FOR TERMITES OF OFFICE									
	INDUSTRY LABOUR &	AND 2 STAFF HOUSES AT AUKI FOR									
102	IMMIGRATION	MINISTRY OF COMMERCE (MCIL&I)	CTB 102/10	Quick Kill Pest Control	SBD\$103,320.00	\$	103,320.00				
	MINISTRY OF POLICE	· · · · · ·			,,	1	,.				
	AND NATIONAL	UNDER GROUND ELETRICAL CABLING FOR									
103	SECURITY	POLICE HO	CTB 103/10	Mafs Electrical	SBD\$254,666.00	\$	254,666.00				
		PRINTING OF BROCHURES, PAMPHLETS AND			,	T					
	MINISTRY OF FOREST AND	POSTERS FOR REFORESTATION PROGRAMS									
104	RESEARCH	FOR MINISTRY OF FOREST	CTB 104/10	Global Printers	SBD\$134,990.00	•	134,990,00				
104			018 10-1/10	Global Timters	β ΒΒ ψ134,270.00	Ψ	154,770.00				
	Ministry of Mines	SUPPLY OF SOLAR PV SYSTEM ENERGY									
	Energy & Rural	PROJECT FOR EAST KWAIO COMMUNITY									
105	Electrification	PROJECT	CTB 105/10	DJG'S Trading Enterprises	SBD\$520,000.00	\$	520,000.00				
	Ministry of Mines			<u> </u>			·				
	•		I			1					
	Energy & Rural	SUPPLY OF SOLAR SYSTEM FOR UMI SOLAR	1	L							
106	Electrification	DEVELOPMENT PROJECT	CTB 106/11	Willies Holding Co	SBD\$560,000.00	\$	560,000.00				
	Minister of D.P.	CONSTRUCTION OF 1 STANDARD D MODEL 2	1								
I	Ministry of Police and	HOUSES AT GIZO FOR MINISTRY OF POLICE									
107	National Security	NATIONAL SECURITY	CTB 107/11	Ulafu Construction	SBD\$760,000.00	\$	760,000.00				
	MINISTRY OF	ENDORSEMENT OF CONTRACT FOR WORK									
1	INFRASTRUCTURE	SITE CLEARING FOR SEA FRONT RE-	I			1					
108	DEVELOPMENT	DEVELOPMENT OF AUKI JETTY	CTB 108/11	George Tafisifera	SBD\$148,000.00	\$	148,000.00				
	MINISTRY OF POLICE	CONSTRUCTION OF 2 STANDARD D MODEL 2		Ĭ							
1	AND NATIONAL	HOUSES AT TULAGI FOR MINISTRY OF	I			1					
109	SECURITY	POLICE NATIONAL SECURITY	CTB 109/11	Quinzy Builders	SBD\$1,435,000.00	\$	1,435,000.00				
	MINISTRY OF POLICE	CONSTRUCTION OF 2 STANDARD D MODEL 2	0.0.00,11	Zumej Bunders	DDD#1,700,000,00	Ψ	2,700,000.00				
I	AND NATIONAL		1								
		HOUSES AT GIZO FOR MINISTRY OF POLICE	OTD 440/::	WILLID OF A C	CDD 44 540 000 5		4				
110	SECURITY MINISTRY OF POLICE	NATIONAL SECURITY	CTB 110/11	Kelesi Deni Construction	SBD\$1,520,000.00	\$	1,520,000.00				
	MINISTRY OF POLICE	CONSTRUCTION OF 2 STANDARD D MODEL 2	1								
	AND NATIONAL	HOUSES AT SEGHE FOR MINISTRY OF	l	TO 6	I	1.					
111	SECURITY	POLICE NATIONAL SECURITY	CTB 111/11	FO Construction	SBD\$1,520,000.00	\$	1,520,000.00				
1	MINISTRY OF	VARIATION OF CONTRACT TI-MP 37/10 CTB	_	T. 1 F :		1					
	INFRASTRUCTURE	C 25/10 FOR ROAD AND BRIDGE WORKS ON		Islander Engineering &							
112	DEVELOPMENT	NORTH ROAD MALAITA PROVINCE	CTB 112/11	Consultancy Services	SBD\$1,167,272.31	\$	1,167,272.31				
			•		•			•			

	MINISTRY OF	T			1				I		
	INFRASTRUCTURE	TACKING UP & RE-STACKING OF BRIDGE									
113	DEVELOPMENT	PARTS (MID YARD)	CTB 113/11	Nofokava Construction	SBD\$221,450.00	\$	221,450.00				
		VARIATION OF CONTRACT TI-MP 15/10 CTB			2	-	,				
		C 13/10 FOR CONSTRUCTION OF COASTAL									
	MINISTRY OF	ROAD PROTECTIVE STRUCTURES & REHAB									
	INFRASTRUCTURE	OF WATERWAY STRUCTURES ON NORTH									
114	DEVELOPMENT	ROAD MALAITA PROVINCE	CTB 114/11	NBK Construction	SBD\$393,000.00	\$	393,000.00				
		VARIATION OF CONTRACT TI-HON 17/10 CTB			222,000,000	-	,				
	MINISTRY OF	C 15/10 FOR CONSTRUCTION OF LINED									
	INFRASTRUCTURE	DRAINAGE SYSTEM FOR VURA NAHA									
115	DEVELOPMENT	ROADS	CTB 115/11	Tengemoana Construction	SBD\$133,179.00		\$133,179.00				
		IMPLIMENTATION OF THE NATIONAL		8	. , ,		,,				
	MINSTRY OF HEALTH AND	MEDICAL STORES AIR CONDITION PROJECT									
116	MEDICAL SERVICES		CTR 116/11	Vitech Solomon Pty Ltd	SBD\$3,371,567.00	\$	3,371,567.00				
F.,,	MEDICIE BERVICES	SUPPLY OF ONE CA5 PANTHER FIRE	015 110/11	vicen Bolomon Tty Eta	5BB \$3,571,507.00	Ψ	3,371,307100				
	Ministry of Communication	FIGHTING VEHICLE FOR HENDERSON									
117	and Aviation	INTERNATIONAL AIRPORT (MC&A)	CTR 117/11	Sasgar Pty Ltd	EUR\$791,000.00						\$ 791,000.00
H		ENDORSEMENT OF CONTRACT FOR	J.D 111/11	Surgar I ty Eta	2024/71,000.00	1					Ψ //1,000.00
	Ministry of Communication	REHABILITATION OF PARASI AIRSTRIP									
118	and Aviation	CONTRACT CTB C 19/11	CTR 118/11	Travel Car Solomon	SBD\$3,777,054.30	\$	3,777,054.30				
		221.11111111111111111111111111111111111	0.0110/11	The Car Bolomon	υπηρούς (11,00 που 100 που 10	Ψ	0,777,00-1.00				
	Ministry of Communication	CONSTRUCTION OF TERMINAL BUILDING									
119	and Aviation		CTB 119/11	Ulafu Construction	SBD\$989,389.06	\$	989,389.06				
					2== 47 07 00 00 00 00	T	,				
	Ministry of Communication	REHABILITATION AND EXTENSION OF TARO									
120	and Aviation	RUNWAY CTB C 12/11	CTB 120/11	Fair Trade Co. Ltd	SBD\$4,783,500.00	\$	4,783,500.00				
					, , , ,	<u> </u>	,,				
	Ministry of Communication	CONSTRUCTION OF TERMINAL BUILDING									
121	and Aviation	FOR KIRAKIRA AIRSTRIP CTB C 16/11	CTB 121/11	Maksan Investment Co Ltd	SBD\$912, 838.84	\$	912,838.84				
		SUPPLY OF FENCING MATERIALS FOR			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ·	,,				
	Ministry of Communication	INSTALLATION OF FENCES FOR TARO AND									
122	and Aviation	MARAU AIRSTRIPS CTB C 9/11	CTR 122/11	Solomon Sheet Steel Co. Ltd	SBD\$1,000,000.00	•	1,000,000.00				
			010 122/11	Botomon Bricet Breef Co. Eta	5BB \$41,000,000.00	Ψ	1,000,000.00				
400	Ministry of Communication	CONSTRUCTION OF FENCING FOR MARAU	OTD 400/44	CLIEN	GD To 4.42 To 0.00						
123	and Aviation	AIRSTRIP CTB C 10/11	CTB 123/11	Gabriel K Maintenance	SBD\$442,700.00	\$	442,700.00				
	Minister of Communication	CONSTRUCTION OF FENCING FOR TARO									
404	Ministry of Communication		OTD 404/44	Vil- Wlb C-	GDD024420000		264 200 00				
124	and Aviation	AIRSTRIP CTB C 10/11	CTB 124/11	Vavilo Workshop Co	SBD\$364,200.00	\$	364,200.00				
	L			Sustainable Descures							
	Ministry of Communication	CONTRACT FOR REHABILITATION OF		Sustainable Resource		1.					
125	and Aviation	MARAU AIRSTRIP CONTRACT CTB C 11/11	CTB 125/11	Management	SBD\$4,123,515.63	\$	4,123,515.63				
		MAINTENANCE OF LANDSIDE (OUTSIDE)									
	M	FENCE UPKEEP, GRASS CUTTING AND		Zero Waste Management							
	Ministry of Communication	DEBRIS REMOVAL FOR HRNDERSON		_		1.					
126	and Aviation	INTERNATIONAL AIRPORT	CTB 126/11	Services	SBD\$111,000.00	\$	111,000.00	PER MONTH			
		MAINTENANCE OF AIRSIDE (INSIDE)									
	Minister of Co	PERIMETER FENCE UPKEEP, GRASS		Zero Waste Management							
407	Ministry of Communication	CUTTING AND DEBRIS REMOVAL FOR	OTD 407/11	-	CDD 0215 202 00		215 202 00	DED MONTH			
127	and Aviation		CTB 127/11	Services	SBD\$217,203.00	\$	217,203.00	PER MONTH			
420	MINISTRY OF HEALTH &	PURCHASE OF SIX (6) HOUSES FOR NRH	OTD 400/44	IDN Entermises	CDD¢1 970 000 60	۵	1 000 000 00				
128	MEDICAL SERVICES	STAFF MHMS SUPPLY OF BACKUP HARDWARE AND	C1B 128/11	JRN Enterprises	SBD\$1,860,000.00	\$	1,860,000.00				
120	MINISTRY OF FINANCE AND TREASURY	SOFTWARE FOR MOFT ICTSU.	CTD 120/44	ICT Services	CDD¢150 100 00		150 100 00				
129	MINISTRY OF	SOFT WARE FOR WOFT ICISU.	CIB 129/11	ic i services	SBD\$150,100.00	3	150,100.00				
	INFRASTRUCTURE										
130		SUPPLY OF 2 VEHICLES FOR TPPU/MID	CTB 130/11	Tongs Corporation	SBD\$339,734.70	\$	339,734.70				
	1		2.2.00,11	1 20. Pormion	1~ 400,,,0 0	Ψ.	225,.2	1		1	

		T	ı		I	1		1	1	1	
		PAYMENT OF COSTS FOR IRD VALUE									
	MINISTRY OF FINANCE	PROGRAMME, MODULE DESIGN AND	l			1.					
	AND TREASURY	DELIVERY	CTB 131/11	Catapult Ltd	SBD\$310,929.36	\$	310,929.36				
	OFFICE OF THE AUDITOR	PURCHASE OF 5 COMPUTERS FOR OAG NEW	CTD 422/44	Talramaka Haldinga	CDD#115 000 00	Φ.	115 000 00				
132	GENERAL	OFFICE STAFF	CTB 132/11	Takamako Holdings	SBD\$115,000.00	\$	115,000.00				
	MINISTRY OF PUBLIC										
	SERVICE	SUPPLY OF PHOTO COPIER FOR IPAM-MPS	CTR 133/11	Advanced Technologies	SBD\$114,500.00	\$	114,500.00				
	MINISTRY OF CULTURE	VARIATION OF CONTRACT FOR SCHOOL OF	018 100/11	ravancea reemiologies	5ΒΕΨ114,500.00	Ψ	114,200.00				
	TOURISM	TOURISM CONSTRUCTION	CTB 134/11	JF Building Construction	SBD\$2,116,780.88	\$	2,116,780.88				
	MINISTRY OF										
	INFRASTRUCTURE	REFURBISHMENT OF LANDS OFFICE WEST									
135	DEVELOPMENT	WING BLOCK	CTB 135/11	Traverse Construction	SBD\$187,704.80	\$	187,704.80				
	an mampu on a mana a	SUPPLY OF SOLAR PV SYSTEM ENERGY									
	MINISTRY OF MINES & RURAL ELECTRIFICATION	PROJECT FOR CHS CENTRAL MAKIRA PROJECT	CTD 126/11	Agfa Trendy Fashion Ltd	CDD\$202 220 00	•	202 220 00				
136	RURAL ELECTRIFICATION	PROJECT	CIB 136/11	Agra Trendy Fasilion Etd	SBD\$392,230.00.	э	392,230.00				
	MINISTRY OF MINES &	RENOVATION OF ELECTRICAL WORK TO									
137	RURAL ELECTRIFICATION	MMERE OFFICE BUILDING	CTB 137/11	Pidgin Holdings Ltd	SBD\$489,980.00	\$	489,980.00		1	1	
	MINISTRY OF				·		•				
	INFRASTRUCTURE	REFURBISHMENT WORKS TO Q.16									
138	DEVELOPMENT	OMDUDSMAN RESIDENCE LENGAKIKI	CTB 138/11	Kukuti Painting Services	SBD\$1,100,000.00	\$	1,100,000.00				
	MINISTRY OF HEALTH &	UPGRADING OF SIMITRI FACILITY FOR									
	MEDICAL SERVICES	MHMS	CTB 139/11	Solomon Sheet Steel	SBD\$40,888,888.00	\$	40,888,888.00				
	MINISTRY OF CULTURE	WEBSITE DESIGN DEVELOPMENT FOR FOPA-									
	TOURISM	MCT	CTB 140/11	HAUS Production Solomons	SBD\$100,000.00	\$	100,000.00				
	MINISTRY OF INFRASTRUCTURE	REHABILITATION AND CONSTRUCTION OF									
	DEVELOPMENT	ULAWA COASTAL RING ROAD CTB C 24/11	CTB 141/11	Roads & Bridges Construction	SBD\$11,323,100.00	\$	11,323,100.00				
	MINISTRY OF		0.5	rtouds to Bridges Constitueiton	555411,626,100100	Ψ	11,020,100,00				
	INFRASTRUCTURE	NORO INDUSTRIAL ESTATE DEVELOPMENT									
	DEVELOPMENT	PROJECT PHASE 1 CTB C 32/11	CTB 142/11	Nofokava Construction	SBD\$4,196,000.00	\$	4,196,000.00				
	MINISTRY OF	SEWED A CE DI OCK CI EAD ANCE TO									
	INFRASTRUCTURE DEVELOPMENT	SEWERAGE BLOCK CLEARANCE TO MEDICAL COMPOUND CMW-69/11	CTD 440/44	EM Plumbing	SBD\$120,956.60	ø	120.057.70				
	MINISTRY OF	MEDICAL COMPOUND CMW-09/11	CTB 143/11	EWI Fluinbling	SBD\$120,950.00	Э	120,956.60				
	INFRASTRUCTURE	ELECTRICAL UPGRADE MAINTENANCE TO									
	DEVELOPMENT	SIMSA-MID CMW-69/11	CTB 144/11	R3 & Law Electrics	SBD\$195,796.80	\$	195,796.80				
		SUPPLY OF OBM AND RAY BOATS FOR				1					
	MINISTRY OF PROVINCIAL	PREMIERS CONFERENCE TARO CHOISEUL									
	GOVERNMENT	PROVINCE	CTB 145/11	Y Sato Company	SBD\$180,950.00	\$	180,950.00				
	MINISTRY OF POLICE	SUPPLY OF 8 VIHECLES (TOYOTA LAND	l	71.16		l					
	NATIONAL SECURITY	CRUISERS & TROOPER FOR MPNS&CS	CTB 146/11	Ela Motors	SBD\$1,404,000.00	\$	1,404,000.00		ļ		
	MINISTRY OF INFRASTRUCTURE	CONSTRUCTION OF A RETAINING WALL TO									
	DEVELOPMENT	Q972 VAVAYA RIDGE CMW 34/11	CTB 147/11	YME Construction	SBD\$282,853.73	\$	282,853.73				
	MINISTRY OF		C.D 147/11	1.12 Construction	DD2-4202,000110	Ψ	202,000.13				
	INFRASTRUCTURE	PLUMBING MAINTENANCE TO POLICE									
	DEVELOPMENT	BARRACK ROVE HQ	CTB 148/11	SH Construction	SBD\$161,022.16	\$	161,022.16		<u> </u>		
	MINISTRY OF	DEFLIDENCE REPORT WORK TO DEDUCTION OF			_						_
	INFRASTRUCTURE	REFURBISHMENT WORK TO DIRECTOR OF	CTD 440/44	DM Construction	CDD#224 200 00	Φ.	224 200 00				
	DEVELOPMENT	MECHANICAL OFFICE MID CMW-88/11	CTB 149/11	RM Construction	SBD\$234,399.00	3	234,399.00		ļ	ļ	
	MINISTRY OF INFRASTRUCTURE	REFURBISHMENT WORK TO Hno:9 CIVIL							1	1	
	DEVELOPMENT	AVIATION HENDERSON FOR MID CMW-49/11	CTB 150/11	ITA Construction	SBD\$338,961.16	\$	338,961.16		1	1	
	MINISTRY OF	THE	0.0 100/11	5171 Construction	555,701.10	φ	330,701.10				
	INFRASTRUCTURE	REFURBISHMENT WORK TO Hno:1 CIVIL									
	DEVELOPMENT	AVIATION HENDERSON FOR MID CMW-89/11	CTB 151/11	RJ Construction	SBD\$480,763.63.	\$	480,763.63		ĺ		
					, , . 001001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	1	

	MINISTRY OF	1		1	ı		1		1	
	INFRASTRUCTURE	SUPPLY OF FURNITURE TO GOVERNMENT								
450	DEVELOPMENT	OUARTERS AND OFFICES CMW-79/11	OTD 450/44	Cal Vitahan Francisco	CDD#111 705 00		111 705 00			
152	DEVELOPMENT		CTB 152/11	Sol-Kitchen Furniture	SBD\$111,795.00	3	111,795.00			
		EXTENSION OF CONTRACT PERIOD FOR								
		SPECIFIC MAINTENANCE WORKS FOR								
	MINISTRY OF	SELECTED EAST HONIARA UNSEALED								
	INFRASTRUCTURE	ROADS CONTRACT NO. TI-HON 04/10 CTB C			5 MONTHS TO 15					
153	DEVELOPMENT	06/10	CTB 153/11	Travel Car Solomons	MONTHS					
	MINISTRY OF	ROUTINE SPECIFIC MAINTENANCE OF								
	INFRASTRUCTURE	MUNDA ROADS ILANGANA ROAD JUNCTION								
154	DEVELOPMENT	TO HELENA GOLDIE HOSPITAL JUNCTION1	CTB 154/11	Sunset Road Works	SBD\$938,182.72.	\$	938,182.72			
	MINISTRY OF CULTURE						ŕ			
155	TOURISM	MUSEUM DRAINAGE WORKS TI-HON 30/11	CTB 155/11	Capitol Construction	SBD\$399,413.00	\$	399,413.00			
	MINISTRY OF				, , , , , , , , , , , , , , , , , , , ,	1	,			
	INFRASTRUCTURE	HONIARA SEVERAL BUS STOP UPGRADE								
156	DEVELOPMENT	DESIGN TI-HON 34/11	CTB 156/11	LBS Engineers	SBD\$452,100.00	s	452,100.00			
		URGENT RECTIFICATION OF WATER			2	1	,			
	MINISTRY OF HEALTH &	SYSTEM FOR KILU'UFI HOSPITAL AUKI								
157	MEDICAL SERVICES	MALAITA PROVINCE	CTR 157/11	Island Enterprises Ltd	SBD\$729,488.00.	\$	729,488.00			
131	DERVICES	PURCHASE OF 5 OBM ENGINES FOR	וו/וונו טוט	isiana Emerprises Eta	DDDφ122,700.00.	φ	147,400.00			
	A CONTROL OF HEALTY	PROVINCIAL HEALTH CENTERS WESTERN								
450	MINISTRY OF HEALTH &		OTD 450/40	V Cata Camanana I tal	CDD#120 C00 00		120 (00 00			
158	MEDICAL SERVICES	PROVINCE	CTB 158/10	Y Sato Company Ltd	SBD\$130,600.00	\$	130,600.00			
	MINISTRY OF HEALTH &	PURCHASE OF WATER SEAL FOR TOILET				1.				
159	MEDICAL SERVICES	PANS FOR MHMS RWSS	CTB 159/10	Ace Fibreglass Company Ltd	SBD\$440,000.00	\$	440,000.00			
	MINISTRY OF HEALTH &									
160	MEDICAL SERVICES	ARAI AREA HEALTH CENTRE UPGRADE	CTB 160/10	Funu Bros Construction	SBD\$350,000.00	\$	350,000.00			
		RECRUITMENT OF TECHNICAL LABOUR FOR								
		FABRICATED INSTALLATION OF SOLAR								
	MINISTRY OF HEALTH &	CHILLS FOR NATIONAL MEDICAL STORES								
161	MEDICAL SERVICES	MHMS	CTB 161/10	CHEMSTAR SOLUTIONS	SBD\$149,360.00	\$	149,360.00			
		EXTENSION OF TIME FOR VENUE AND					ĺ			
		ACCOMMODATION FOR CONSTITUTIONAL								
		REFORM PLENARY MEETING SEPTEMBER								
162	PRIME MINISTERS OFFICE	REFORM PLENARY MEETING SEPTEMBER	CTB 162/10	Red Mansion Comfort Inn	SRD\$328-320-00	\$	328 320 00			
162	PRIME MINISTERS OFFICE	2011	CTB 162/10	Red Mansion Comfort Inn	SBD\$328, 320.00	\$	328,320.00			
162		2011 ENDORSEMENT OF PAYMENT FOR	CTB 162/10	Red Mansion Comfort Inn	SBD\$328, 320.00	\$	328,320.00			
	MINISTRY OF POLICE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF				\$,			
162		2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS		Red Mansion Comfort Inn RA Construction	SBD\$328, 320.00 SBD\$148,800.00	\$	328,320.00 148,800.00			
	MINISTRY OF POLICE NATIONAL SECURITY	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR				\$,			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF	CTB 163/10	RA Construction	SBD\$148,800.00	\$	148,800.00			
	MINISTRY OF POLICE NATIONAL SECURITY	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS	CTB 163/10		SBD\$148,800.00	\$ \$ \$,			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR	CTB 163/10	RA Construction	SBD\$148,800.00	\$ \$	148,800.00			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF	CTB 163/10 CTB 164/10	RA Construction Sol Pacific Builders Associated	SBD\$148,800.00 SBD\$148,800.00	\$	148,800.00			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR	CTB 163/10 CTB 164/10	RA Construction	SBD\$148,800.00	\$ \$ \$	148,800.00			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF	CTB 163/10 CTB 164/10	RA Construction Sol Pacific Builders Associated	SBD\$148,800.00 SBD\$148,800.00	\$ \$	148,800.00			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO	CTB 163/10 CTB 164/10	RA Construction Sol Pacific Builders Associated	SBD\$148,800.00 SBD\$148,800.00	\$ \$ \$	148,800.00			
163	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF	CTB 163/10 CTB 164/10 CTB 165/10	RA Construction Sol Pacific Builders Associated	SBD\$148,800.00 SBD\$148,800.00	\$ \$ \$	148,800.00			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON	CTB 163/10 CTB 164/10 CTB 165/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75	\$ \$ \$ \$	148,800.00 148,800.00 259,859.75			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN	CTB 163/10 CTB 164/10 CTB 165/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75	s s s	148,800.00 148,800.00 259,859.75			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75 1,500,000.00			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75 1,500,000.00			
163 164 165 166	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75 1,500,000.00			
163 164 165 166	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE DEVELOPMENT	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF COMMERCE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166 167	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF COMMERCE INDUSTRY LABOUR &	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10 CTB 168/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd Ela Motors	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF LIVESTOCK MINISTRY OF COMMERCE INDUSTRY LABOUR & INDUSTRY LABOUR & IMMIGRATION	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLES BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION MCIL&I	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10 CTB 168/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	s s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166 167	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF COMMERCE INDUSTRY LABOUR & INMIGRATION MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION MCIL&I FOR REHABILITATION AND	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10 CTB 168/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd Ela Motors	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	s s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166 167 168	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF COMMERCE INDUSTRY LABOUR & IMMIGRATION MINISTRY OF INFRASTRUCTURE IMMIGRATION INFRASTRUCTURE	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION MCIL&I FOR REHABILITATION AND RECONSTRUCTION OF WHARVES AND	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10 CTB 168/10 CTB 169/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd Ela Motors Diamond Printing Services	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$365,000.00 SBD\$365,000.00	s s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00			
163 164 165 166 167	MINISTRY OF POLICE NATIONAL SECURITY MINISTRY OF AGRICULTURE AND LIVESTOCK MINISTRY OF INFRASTRUCTURE DEVELOPMENT MINISTRY OF COMMERCE INDUSTRY LABOUR & INMIGRATION MINISTRY OF	2011 ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 5 HOUSES AT NAHA POLICE QUARTERS ENDORSEMENT OF PAYMENT FOR ASBESTOS REMOVAL AND DEMOLITION OF 2 POLICE DUPLEX BUILDINGS AT GIZO SUPPLY OF CATTLE FOR MINISTRY OF AGRICULTURE AND LIVESTOCK SOLOMON ISLANDS SHIPMENT OF LIVE CATTLE BETWEEN LUGANVILLE SANTO VANUATU TO HONIARA SI FOR MA&L SUPPLY OF 1 TOYOTA LAND CRUISER VEHICLE FOR TPPU/MID PRINTING OF BOOKLETS FOR RUNNING A VILLAGE STORE FOR BUSINESS DIVISION MCIL&I FOR REHABILITATION AND	CTB 163/10 CTB 164/10 CTB 165/10 CTB 166/10 CTB 167/10 CTB 168/10 CTB 169/10	RA Construction Sol Pacific Builders Associated JARBES Enterprises Sarami Plantation Trident Holdings Ltd Ela Motors	SBD\$148,800.00 SBD\$148,800.00 SBD\$259,859.75 SBD\$1,500,000.00 SBD\$870,000.00	s s s s	148,800.00 148,800.00 259,859.75 1,500,000.00 870,000.00	\$ 6,737,595.09		

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	MINISTRY OF POLICE	REFURBISHMENT OF LATA COURT HOUSE								
171	JUSTICE & LEGAL AFFAIRS	CTB C 43/11	CTB 171/11	Bako Construction	SBD\$663,652.00	\$	663,652.00			
	MINISTRY OF POLICE	REFURBISHMENT OF HIGH COURT HONIARA								
172	JUSTICE & LEGAL AFFAIRS	CTB C 42/11	CTB 172/11	Traverse Construction	SBD\$995,674.80	\$	995,674.80			
	MINISTRY OF	VARIATION OF CONTRACT TO COVER LAND								
	AGRICULTURE &	SUBDIVISION ON ALUTA AND WAISISI OIL		AR Survey Services & Trading						
173	LIVESTOCK	PALM PROJECTS	CTB 173/11	Co	SBD\$1,608,278.00	\$	1,608,278.00			
	MINISTRY OF									
	COMMUNICATION &	CLEARING OF AREA & BOUNDARY AT LATA								
174	AVIATION	SANTA CRUZ AIRFIELD	CTB 174/11	AGFA TRENDY FASHION LTD	SBD\$458,438.56	\$	458,438.56			
	MINISTRY OF	SUPPLY OF RUNWAY PAINTS FOR								
	COMMUNICATION &	HENDERSON INTERNATIONAL AIRPORT	OTD 475/44	D:1: H.IP. T.1	GDD 4.42 C 000 00		43.5.000.00			
175	AVIATION	HONIARA	CTB 175/11	Pidgin Holdings Ltd	SBD\$436,000.00	\$	436,000.00			
	MINISTRY OF	PAINTING OF RUNWAY AND APRON FOR								
	COMMUNICATION &	HENDERSON INTERNATIONAL AIRPORT		EG E						
176	AVIATION	HONIARA	CTB 176/11		SBD\$398,800.00	\$	398,800.00			
I	MINISTRY OF PUBLIC	CONSTRUCTION OF NEW PUBLIC SERVICE		Fletcher Kwaimani Joint		1.				
177	SERVICE	OFFICE BUILDING	CTB 177/11	Venture	SBD\$38,223,586.00	\$	38,223,586.00			
	MINISTRY OF									
l	INFRASTRUCTURE	PLUMBING MAINTENANCE TO SHOWER AND		DV DI L						
178	DEVELOPMENT	TOILET SQ.26 VASAKENI	CTB 178/11	PK Plumbing	SBD\$133,373.80	\$	133,373.80			
	MINISTRY OF	PLUMBING MAINTENANCE AND REPAIR								
4-0	INFRASTRUCTURE	WORKS TO GREEN TERRACE Q.1310 EAST	OTD 470/44	W.O. A.C.	CDD 0440 =04 00		440 =0.0			
179	DEVELOPMENT	KOLA RIDGE	CTB 179/11	K & A Construction	SBD\$110,792.00	3	110,792.00			
	MINISTRY OF HEALTH &	WAIROKAI AND RO'ONE CONTRACT								
180	MEDICAL SERVICES	NO.13/01-2011	CTB 180/11	Thomas Bryan Uimarairi	SBD\$254,610.00	\$	254,610.00			
	MINISTRY OF	HENDERSON DOMESTIC TERMINAL FLOWER								
404	COMMUNICATION &	PLANTS BEAUTIFICATION & CULTURAL	OTD 404/44	EMC E	CDD #200 000 00		200 000 00			
181	AVIATION	RECREATIONAL LEAF HUT BUILDING	C1B 181/11	EMS Enterprises	SBD\$200,000.00	3	200,000.00			
	MINISTRY OF	CONTRACT NO. FSS17/11 CTB C 39/11 PROVISION OF SHIPPING SERVICES FOR FR4-								
182	INFRASTRUCTURE DEVELOPMENT	SHORTLAND ISLANDS	CTD 102/11	Pacific Ace Shipping Co. Ltd	SBD\$168,870.00	•	168,870.00			
102			C1B 102/11	Facilic Ace Shipping Co. Liu	SBD\$100,070.00	Ф	100,070.00			
400	MINISTRY OF HEALTH &	ACCESSORIES FOR PROVINCIAL HEALTH	OTD 400/44	ICT Samian	CDD#221 450 00		221 450 00			
183	MEDICAL SERVICES	FACILITIES	C1B 183/11	ICT Services	SBD\$321,450.00	3	321,450.00			
	MINISTRY OF INFRASTRUCTURE	REFURBISHMENT WORKS TO HOUSE NO. 356								
184	DEVELOPMENT	KG VI SCHOOL CMW-35/11	CTB 184/11	S & S Construction	SBD\$371,026.90	\$	371,026.90			
F-10-7	MINISTRY OF	CONTRACT NO. FSS63/09 CTB C 34/11	J.D 10-7/11	2 & 2 Construction	522 \$57 13020070	Ψ	3/1,020.70			
	INFRASTRUCTURE	PROVISION OF SHIPPING SERVICES FOR FR7-								
185	DEVELOPMENT	WEATHER COAST GUADALCANAL	CTB 185/11	Concrete Industries Ltd	SBD\$86,702.43	\$	86,702.43			
						†	,			
	MINISTRY OF FOREST AND	SUPPLY OF 1 EXCAVATOR FOR NORTH NEW		Pan Pacific Machinery & Parts						
186	RESEARCH	GEORGIA AGRO FORESTRY PROJECT-MF&R	CTB 186/11	Ltd	SBD\$1,222,879.00	\$	1,222,879.00			
	MINISTRY OF HEALTH &	EXTENSION OF ADDITIONAL WING FOR								
187	MEDICAL SERVICES	DENTAL CLINIC BUILDING NO.9	CTB 187/11	Vast View Construction	SBD\$258,643.00	\$	258,643.00			
	MINISTRY OF HEALTH &	FURNITURE FOR PROVINCIAL STAFF								
188	MEDICAL SERVICES	HOUSES MHMS	CTB 188/11	SA & Sons Furniture	SBD\$248,020.00	\$	248,020.00	 	 	
	MINISTRY OF	ROUTINE MAINTENANCE OF UNSEALED								
	INFRASTRUCTURE	SOUTH ROAD SECTION TWO (2) MALAITA								
189	DEVELOPMENT	PROVINCE	CTB 189/11	Road Wheels Construction	SBD\$462,493.60.	\$	462,493.60			
	MINISTRY OF	ROUTINE MAINTENANCE OF UNSEALED					,			
	INFRASTRUCTURE	SOUTH ROAD SECTION ONE (1) MALAITA								
190	DEVELOPMENT	PROVINCE	CTB 190/11	JP Construction	SBD\$398.613.40	\$	398,613.40			
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	MINISTRY OF INFRASTRUCTURE	ROUTINE MAINTENANCE OF UNSEALED SOUTH ROAD SECTION THREE (3) MALAITA								
191	DEVELOPMENT	PROVINCE	CTB 191/11	Nanita Road Maintenance	SBD\$339,617.30	\$	339,617.30			
	MINISTRY OF	ROUTINE MAINTENANCE OF UNSEALED								
	INFRASTRUCTURE	SOUTH ROAD SECTION FOUR (4) MALAITA	OTD 400/44	A CONTRACTOR	CDD 0 4 40 0 20 00		440.000.00			
192	DEVELOPMENT	PROVINCE	CTB 192/11	Asimana Routine Maintenance	SBD\$440,939.90	\$	440,939.90			
	MINISTRY OF	ROUTINE MAINTENANCE OF UNSEALED								
	INFRASTRUCTURE	SOUTH ROAD SECTION FIVE (5) MALAITA								
	DEVELOPMENT	PROVINCE	CTB 193/11	Maolata Community	SBD\$440,226.79.	\$	440,226.79			
	MINISTRY OF	LANDSCAPING DESIGN TO NATIONAL PARLIAMENT OFFICE VAVAYA RIDGE								
	INFRASTRUCTURE DEVELOPMENT	HONIARA	CTD 104/11	Nambawan Architects Ltd	SBD\$670,000.00	•	670,000.00			
	MINISTRY OF COMMERCE	HOWAKA	CTB 194/11	Ivanibawan Architects Etu	3DD\$070,000.00	Φ	070,000.00			
	INDUSTRY LABOUR &	INTERNET STRUCTURED CABLING FOR								
195	IMMIGRATION	MCIL&I	CTB 195/11	GP Cabling Computer Services	SBD\$294,963.10	\$	294,963.10			
	MINISTRY OF CULTURE	ENDORSEMENT OF PAYMENT TO COVER		Solomon Star, Island Sun &	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,			
196	AND TOURISM	MEDIA ADVERTISEMENT FOR FOPA-MCT	CTB 196/11	National Express	SBD\$113,100	\$	113,100.00			
				1						
	MINISTRY OF EDUCATION	CONCERNATION OF ONE NEW MACCONEY								
	AND HUMAN RESOURCES DEVELOPMENT	CONSTRUCTION OF ONE NEW MASONRY	CTD 107/11	Multi Construction Company	CDD\$004 010 00		004 010 00			
197	DLVLLOFINIEINI	BUILDING FOR WAIMAPURU NSS	C1B 197/11	with Construction Company	SBD\$996, 910.00	3	996,910.00			
		PRINTING AND SUPPLY OF NGUZUNGUZU GRADE 5 AND GRADE 6 TEACHERS GUIDE								
		AND STUDENTS BOOKS AND READERS FOR								
	MINISTRY OF EDUCATION AND HUMAN RESOURCES	ENGLISH AND MATHS FOR CURRICULUM								
198	DEVELOPMENT	MATERIALS	CTB 198/11	Print Link Ltd	NZ\$320,498.57				\$ 320,498.57	
	MINISTRY OF FOREST	NEW GEORGIA AGRO FOREST PROJECT-			,,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	AND RESEARCH	MF&R	CTB 199/11	Furnittex Pty Ltd	SBD\$371,125.61	\$	371,125.61			
	MINISTRY OF FOREST	SUPPLY OF 1 DUMP TRUCK FOR NORTH NEW		3	, , , , , , , ,		,			
200	AND RESEARCH	GEORGIA AGRO FOREST PROJECT-MF&R	CTB 200/11	Tongs Corporation Ltd	SBD\$488,000.00	\$	488,000.00			
	MINISTRY OF COMMERCE	CHARTER OF SHIP FOR TRADE SHOW								
	INDUSTRY LABOUR &	TRANSPORT FOR DELEGATES TO TARO								
	IMMIGRATION	CHOISEUL PROVINCE	CTB 201/11	Shortland Shipping Company	SBD\$309,600.00	\$	309,600.00			
	MINISTRY OF COMMERCE	INTERNATIONAL ADVERTIGING FOR								
	INDUSTRY LABOUR & IMMIGRATION	INTERNATIONAL ADVERTISING FOR FOREIGN INVESTMENT BOARD MCIL&I	CTP 202/11	SLN Business Solution	SBD\$200,000.00	•	200,000,00			
202	IIVIIVIIGRATION	POKEIGIN IN VESTIMENT BUAKU MULLÄT	O 1 D 202/17	DELA DUSINESS DOIUHOH	3DD\$200,000.00	Ф	200,000.00			
	MINISTRY OF EDUCATION	PRINTING OF CURRICULUM ACCESSORIES								
	AND HUMAN RESOURCES	FOR CURRICULUM DEVELOPMENT DIVISION	1							
	DEVELOPMENT	MEHRD	CTB 203/11	Advanced Technologies	SBD\$561,500.00	\$	561,500.00			
	·	THE PURCHASE OF 1 DUMP TRUCK FOR								
		NORTH NEW GEORGIA AGRO FOREST	1							
	MINISTRY OF FOREST	PROJECT UNDER MINISTRY OF FOREST &		Pan Pacific Machinery and						
204	AND RESEARCH	RESEARCH	CTB 204/11	Parts Ltd	SBD\$639,995.00	\$	639,995.00			
		PAYMENT FOR EXTENSION OF TIME FOR								
205	OFFICE OF PRIME MINISTER	VENUE AND ACCOMMODATION FOR CONSTITUTIONAL REFORM PLENARY	CTR 205/11	Red Mansion Comfort Inn	SBD\$259, 250.00	•	259,250.00			
203	WIII TO LIK	PROJECT EQUIPMENTS FOR MINISTRY OF	O 1 D 200/11	Ked ividiision Connort IIII	3554237, 430.00	Þ	439,430.00			
206		FOREST & RESEARCH	CTB 206/11							
200			O 1 D 200/11		1	+				
	MINISTRY OF RURAL	SUPPLY OF PHOTO COPIER FOR MINISTRY	L			1.				
207	DEVELOPMENT	OF RURAL DEVELOPMENT	CTB 207/11	Cruz Electronics	SBD\$160,000.00	\$	160,000.00			
	MINISTRY OF EDUCATION									
	AND HUMAN RESOURCES	CHARTER OF FOUR FLIGHTS FOR USP	1							
	DEVELOPMENT	STUDENTS RETURN TO SOLOMON ISLANDS	CTB 208/11	Solomon Airlines Ltd	SBD\$2,384,513.32	\$	2,384,513.32			
						1.7	,			

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	MINISTRY OF FINANCE	SUPPLY OF NDMO BACKHAUL LINK FOR								
209	& TREASURY	ICTSU MINISTRY OF FINANCE	CTB 209/11	Daltron	SBD\$306,744.00	\$	306,744.00			
		SUPPLY OF WIRELESS MESH NETWORK AND								
	MINISTRY OF FINANCE	INSTALLATION FOR MINISTRY OF FINANCE								
210	& TREASURY	COMPOUND	CTB 210/11	Advanced Technologies	SBD\$433,700.00	\$	433,700.00			
	MINISTRY OF FINANCE	SUPPLY OF FUEL AND LUBRICANTS FOR								
211	& TREASURY	HIES PROJECT STATISTICS DIVISION	CTB 211/11	Markwarth Oil Ltd	SBD\$290,489.43	\$	290,489.43			
						T				
242	MINISTRY OF FINANCE	PURCHASE OF VEHICLE FOR INLAND	OTD 040/44	El- M-4	CDD 0240 000 00	Φ.	240 000 00			
212	& TREASURY	REVENUE DIVISION	CTB 212/11	Ela Motors	SBD\$240,000.00	\$	240,000.00			
	MINISTRY OF INFRASTRUCTURE	VARIATION OF CONTRACT TI-MP 72/11								
213	DEVELOPMENT	ATOIFI WHARF CAUSE WAY EAST MALAITA	CTR 213/11	Caleh's House Engineering	SBD\$257,490.00	\$	257,490.00			
		mont what oness will sust massining	018210/11	Careo s House Engineering	β Β Βψ237,490.00	Ψ	257,450.00			
	MINISTRY OF COMMERCE									
	INDUSTRY LABOUR &	PURCHASE OF PHOTOCOPY FOR CONSUMER								
214	IMMIGRATION	AFFAIRS & PRICE CONTROL DIVISION	CTB 214/11	Advanced Technologies	SBD\$114,500.00.	\$	114,500.00			
	MINISTRY OF POLICE	RE-CONSTRUCTION OF TWO (2) NAHA								
215	NATIONAL SECURITY	POLICE HOUSES FOR MPNS&CS	CTB 215/11	Quinzy Builders	SBD\$895,040.00.	s	895,040.00			
F	MINISTRY OF		2.52.0711	Zamario	=== 4020,0101001	*	0,0,0,000			
	COMMUNICATION &	FOR SITE CLEARANCE FOR MUNDA AIRPORT								
216	AVIATION	UPGRADING	CTB 216/11	Emco Pacific Ltd	SBD\$2,264,130.00.	\$	2,264,130.00			
						Ť	_,,_,			
	MINISTRY OF CULTURE	CONCEPT DESIGN FOR FESTIVAL VILLAGE	OTD 047/44	TI A I'	GDD 4==0 000 00					
217	TOURISM	FOR FOPA MCT FOR VARIATION OF CONTRACT FOR	CTB 217/11	Isles Architect	SBD\$750,000.00.	\$	750,000.00			
	MINISTRY OF INFRASTRUCTURE	INVENTORY SURVEY CENTRAL MALAITA								
218	DEVELOPMENT	CONTRACTTI-MP 09/11	CTB 218/11	Azimuth Surveys	SBD\$31,772.00.	s	31,772.00			
					222,023,022	1	,			
219	MINISTRY OF CULTURE TOURISM	CONSTRUCTION OF IN DOOR/OUT DOOR AUDITORIUM FOR FOPA MCT	CTD 040/44	FKL Construction	CDD#2 474 057 00	_	0 474 057 00			
219	TOURISM		C1B 219/11	FKL Construction	SBD\$2,474,957.09.	Þ	2,474,957.09			
	MINISTRY OF	REHABILITATION AND RECONSTRUCTION								
	INFRASTRUCTURE	OF SIX WHARVES AND JETTIES IN SI TI-GP	OTD 000/44	Dalama CIII 44	TIGAL 525 505 00		707 505 00			
220	DEVELOPMENT	CTB 79/11	CTB 220/11	Dalgro SI Ltd	US\$6,737,595.09.	\$	737,595.09			
	MINISTRY OF	TAR CEALING WORKS VOLOALE EEA ROAD								
221	INFRASTRUCTURE DEVELOPMENT	TAR SEALING WORKS KOLOALE-FFA ROAD TI-HON 31/11 CTB C 45/11	CTB 221/11	Dalgro SI Ltd	SBD\$1,440,600.00.		1 440 600 00			
- 221		SUPPLY OF CORONOUS MATERIALS FOR	OID ZZI/II	Daigio 31 Liu	30031,440,000.00.	ð	1,440,600.00			
	MINISTRY OF INFRASTRUCTURE	ZONE 2&4 KOLARIDGE & NGOSSI ROADS TI-								
222	DEVELOPMENT	HON 33/11 CTB C34/11	CTB 222/11	Hatanga Ltd	SBD\$495,200.00.	s	495,200.00			
— —		SUPPLY OF OBMS & RAY BOATS OTHER	J. D LLL, 11		φ :> υ, = υσισσι	1	.55,255.66			
		ACCESSORIES FOR BUALA HOSPITAL FOR								
	MINISTRY OF HEALTH &	REPRODUCTIVE HEALTH & CHILD CARE								
223	MEDICAL SERVICES	MHMS-ISABEL	CTB 223/11	Y Sato Co.	SBD\$381,726.40.	\$	381,726.40			
	MINISTRY OF	SUPPLY OF CORONOUS MATERIALS FOR								
	INFRASTRUCTURE	ZONE 1&3 PANATINA & VAVAYA RIDGE								
224	DEVELOPMENT	ROADS TI-HON 32/11	CTB 224/11	Lion Heart	SBD\$388,000.00.	\$	388,000.00			
	MINISTRY OF									
	INFRASTRUCTURE	SUPPLY OF A DOUBLE CAB 4WD PICKUP								
225	DEVELOPMENT	UTILITY FOR SIMSA	CTB 225/11	Ela Motors	SBD\$240,000.00.	\$	240,000.00			
	Language of the second	VARIATION OF CONTRACT FOR								
	MINISTRY OF INFRASTRUCTURE	ADDITIONAL WORKS TI-GP 06/11 CTB C 06/11								
226	DEVELOPMENT	EAST GUADALCANAL SEALED ROADS	CTB 226/11	Tecleg	SBD\$389,369.00.	s	389,369.00			
220	DE LEGITALIT	EAST GOLDALCHIAL SEALED ROADS	010220/11	10005	5554567,507.00.	P	303,303.00		l	l

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	MINISTRY OF	FOR MID CONTRACT NO. FSS FR6 CTB C								
	INFRASTRUCTURE	25/11 PROVISION OF SHIPPING SERVICES								
227	DEVELOPMENT	FOR MAKIRA WEATHER COAST	CTB 227/11	Blue Ocean Shipping	SBD\$109,208.33	\$	109,208.33			
	MINISTRY OF COMMERCE	D. D. G. J. G.								
	INDUSTRY LABOUR & IMMIGRATION	PURCHASE OF VEHICLE FOR LABOUR	OTD 000/44	El- M-4	CDD#240 000 00					
228	IIVIIVIIGRATION	DIVISION-MCIL&I	CTB 228/11	Ela Motors	SBD\$240,000.00.	\$	240,000.00			
	MINISTRY OF	GOLIGERAL GENERAL GENE		CV Architectural Services &						
	AGRICULTURE AND	CONSTRUCTION OF AGRICULTURE OFFICE	OTD 000/44		(TD D 0 4 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
229	LIVESTOCK	EXTENSION AT TULAGI	CTB 229/11	Building Construction	SBD\$132,000.00.	\$	132,000.00			
	MINISTRY OF POLICE									
230	NATIONAL SECURITY	RENOVATION OF KUKUM POLICE STATION	CTB 230/11	Bako Construction	SBD\$332,625.70.	\$	332,625.70			
	MINISTRY OF POLICE	SUPPLY OF FURNITURE FOR KUKUM POLICE								
231	NATIONAL SECURITY	STATION	CTB 231/11	Tropical Quality Furniture	SBD\$107,630.00.	\$	107,630.00			
	MINISTRY OF POLICE	FOR CUTTING OF TREES FOR POLICE		P&J Tree Cutting & Pruning						
232	NATIONAL SECURITY	COMPOUND	CTB 232/11		SBD\$47,600.00	\$	47,600.00			
				•						
	MINISTRY OF POLICE	CONSTRUCTION OF MARAU POLICE								
233	NATIONAL SECURITY	HOUSING PROJECT	CTB 233/11	Gigo Construction	SBD\$1,715,770.00	\$	1,715,770.00			
					1					
	MINISTRY OF POLICE	CONSTRUCTION OF TWO (2) NAHA POLICE								
234	NATIONAL SECURITY	HOUSES FOR MPNS&CS	CTB 234/11	FO Construction	SBD\$895,040.00	\$	895,040.00			
	MINISTRY OF	CONSTRUCTION OF A NEW EXTENSION TO								
235	INFRASTRUCTURE DEVELOPMENT	Q942 HENDERSON AIPORT CMW-102/2011	CTR 235/11	JHF Construction	SBD\$142,000.00	\$	142,000.00			
233		VARIATION TO EXTEND CONTRACT NO: TI-HON	010 200/11	JII Constitution	35542,000.00	Ψ	142,000.00			
		34/10 HONIARA BEAUTIFICATION CONTRACT FOR								
236	DEVELOPMENT		CTB 236/11	Solo Enviro Beautification	SBD\$437,395.64	\$	437,395.64			
							,			
	MINISTRY OF POLICE	CONSTRUCTION OF TWO (2) NAHA POLICE								
237	NATIONAL SECURITY	HOUSES FOR MPNS&CS	CTB 237/11	P&J Construction	SBD\$895,040.00	\$	895,040.00			
		DE CONCEDICATION OF TWO (2) NAME			1					
220	MINISTRY OF POLICE	RE-CONSTRUCTION OF TWO (2) NAHA	CTD 220/44	Ton Puild & Associates	CDD¢005 040 00		905 040 00			
238	NATIONAL SECURITY	POLICE HOUSES FOR MPNS&CS	CIB 238/11	Top Build & Associates	SBD\$895,040.00	Э	895,040.00			
	MINISTRY OF AGRICULTURE AND	CONCEDUCTION OF VETEDINARY BUILDING								
239	LIVESTOCK	CONSTRUCTION OF VETERINARY BUILDING DEVELOPMENT PROJECT MA&L	CTR 220/44	Deck Construction	SBD\$411,266.50		411,266.50			
233			010209/11	Deck Construction	555411,200.50	Ψ	411,200.50			
		PURCHASE OF DOUBLE CAB HILUX FOR THE								
240	LEGAL AFFAIRS	SHERRIFF OF THE HIGH COURT	CTB 240/11	Ela Motors	SBD\$246,000.00	\$	246,000.00			
	MANGERY OF	EMERGENCY WORKS FOR HONIARA ROAD & TRAFFIC IMPROVEMENT PROJECT FOR								
	MINISTRY OF INFRASTRUCTURE	HONIARA FORESHORE MANAGEMENT								
241	DEVELOPMENT	STAGE1	CTB 241/11	EJ Construction	SBD\$945,400.00	s	945,400.00			
		SUPPLY OF MATERIALS FOR RENOVATION				Ψ	, 10,100.00			
	PRIME MINISTERS	OF NATIONAL BUREAU OFFICE FOR SOCIAL								
242	OFFICE	& ECONOMIC REFORM SMI BUILDING	CTB 242/11	Universal Traders	SBD\$159,357.00	\$	159,357.00			
					,	T.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
242	MINISTRY OF POLICE	RE-CONSTRUCTION OF TWO (2) NAHA	OTD 242/44	ED Construction	CDD6905 040 00		005 040 00			
243	NATIONAL SECURITY	POLICE HOUSES FOR MPNS&CS	CTB 243/11	FR Construction	SBD\$895,040.00	3	895,040.00			
	MINISTRY OF	armore a construction of the construction								
	AGRICULTURE AND	SUPPLY OF MATERIALS, TOOLS AND	OTD 0 · · · ·	g 1	(DD 4444 F :- :-					
244	LIVESTOCK	EQUIPMENTS FOR AGRICULTURE PROJECTS	CTB 244/11	Solomon Sheet Steel Co. LTD	SBD\$323,745.60	\$	323,745.60			
	MINISTRY OF AGRICULTURE AND	SUPPLY OF MATERIALS, TOOLS AND								
245	LIVESTOCK	EQUIPMENTS FOR AGRICULTURE PROJECTS	CTR 2/5/11	ITA Hardware	SBD\$350,774.10		\$350,774.10			
240	LIVESTOCK	EQUIL MENTS FOR AURICULTURE PROJECTS	O 1 D 240/11	11 A Haluwalt	SDD\$330,774.10	1	\$350,774.10			

	MINISTRY OF		ı	T	1					
	AGRICULTURE AND	SUPPLY OF VEHICLE FOR DALA PIGGERY								
246	LIVESTOCK	AGRICULTURE PROJECT	CTD 246/11	George Wu Co	SBD\$179.000.00	•	179,000.00			
240		AGRICULTURE PROJECT	CTB 240/11	George wu Co	SBD\$179,000.00	Ф	179,000.00			
	MINISTRY OF	GUDDI V OF REFOREST TION TOOLS FOR								
0.47	AGRICULTURE AND	SUPPLY OF REFORESTATION TOOLS FOR	OTD 047/44	Island Entermises I td	CDD 0027 #20 00	Φ.	025 520 00			
247	LIVESTOCK	DOWNSTREAM PROCESSING PROJECT MF&R	CTB 247/11	Island Enterprises Ltd	SBD\$925,720.00	\$	925,720.00			
	MINISTRY OF LANDS									
248	HOUSING & SURVERY	NETWORK CABLING FOR MLH&S	CTB 248/11	GP Cabling Computer Services	SBD\$273,000.00	\$	273,000.00			
	MINISTRY OF LANDS	SURVEY OF LANDS FOR MJ&LA FOR		<u> </u>						
040	HOUSING & SURVERY	HOUSING PROJECTS	OTD 040/44	C	CDD#255 400 00	Φ.	255 400 00			
249	HOUSING & SURVERY		CTB 249/11	Surveying and Spatial Solution	SBD\$375,400.00	\$	375,400.00			
		SUPPLY OF (1) LUCAS MILL FOR BP KOETE								
	MINISTRY OF FOREST	RTC UNDER DOWNSTREAM PROCESSING								
250	AND RESEARCH	PROJECT MF&R	CTB 250/11	Fair-Trade	SBD\$204,885.00	\$	204,885.00			
		SUPPLY OF (8) CHAIN SAWS AND (7) FRAMES								
	MINISTRY OF FOREST	FOR DOWNSTREAM PROCESSING PROJECT								
251	AND RESEARCH	MF&R	CTB 251/11	Power Products	SBD\$170,369.60	\$	170,369.60			
		SUPPLY OF 55 COMPUTERS FOR NATIONAL								
	NATIONA PARLIAMENT	PARLIAMENT OFFICE FOR THE NEW OFFICE								
252	OFFICE	COMPLEX	CTB 252/11	UNOPs	USD\$87,333.59			\$ 87,333.59		
	MINISTRY OF									
	COMMUNICATION &	TERMINATION OF CONTRACT-FOR								
253	AVIATION	MAINTENANCE OF LATA	CTB 253/11	AGFA Trendy Fashion						
	AUDIOTOV OF FINANCE									
	MINISTRY OF FINANCE	and the same of th	OTD 05444	N TIGH	GDD \$400 040 00					
254	& TREASURY	COMPUTER CABLING FOR IRD-MOFT	CTB 254/11	Neo Tek Cabling	SBD\$189,940.00	\$	189,940.00			
	MINIOTOV OF FOUNDATION									
	MINISTRY OF EDUCATION AND HUMAN RESOURCES	SUPPLY OF FURNITURE FOR WAIMAPURU								
255	DEVELOPMENT	NSS-MEHRD	CTR 255/11	AJ Quality Wood Furniture	SBD\$359,040.00	\$	359,040.00			
200	MINISTRY OF	SUPPLY OF MINI OIL PALM MILL FOR	010 200/11	215 Quanty Wood Furniture	3DD \$337,040.00	φ	337,040.00			
	AGRICULTURE AND	VANGUNU OIL PALM OUT GROWERS								
256	LIVESTOCK	PROJECT	CTD 256/11	Pidgin Holdings Co. Ltd	SBD\$890,000.00	s	890,000.00			
230	MINISTRY OF	SURVEY OF LAND FOR INFRASTRUCTURE	CTB 230/11	Flugili Holdings Co. Ltd	3503030,000.00	Ф	890,000.00			
	AGRICULTURE AND	AT MERUSU CAMP FOR VANGUNU OIL PALM								
257	LIVESTOCK	OUT GROWERS PROJECT	CTD 257/11	LBS Engineering Ltd	SBD\$415,000.00	\$	415,000.00			
231	LIVESTOCK		CTB 237/11	EB3 Eligilicering Eta	300,000.00	Ф	413,000.00			
	MINISTRY OF HEALTH &	SUPPLY OF WATER SUPPLY MATERIALS FOR								
258	MEDICAL SERVICES	TALAKALI WATER SUPPLY PROJECT MHMS	CTB 258/11	LKP Hardware	SBD\$656,415.50	\$	656,415.50			
		SUPPLY OF HOUSEHOLD FURNITURE FOR								
	MINISTRY OF HEALTH &	PROVINCIAL HEALTH STAFF HOUSING								
259	MEDICAL SERVICES	PROJECT MHMS	CTB 259/11	SA & Sons Enterprises	SBD\$298,020.00	\$	298,020.00			
	MINISTRY OF FINANCE			-						
260	& TREASURY	DRINTING OF 2012 BUDGET	CTD 260/44	Provincial Press	CDD\$201 400 00	s	201 400 00			
260		PRINTING OF 2012 BUDGET VARIATION 2 OF CONTRACT FOR WORK	CIB 260/11	FIOVINCIAI FIESS	SBD\$291,400.00	3	291,400.00			
	MINISTRY OF INFRASTRUCTURE	SITE CLEARING FOR SEA FRONT RE-								
261	DEVELOPMENT	DEVELOPMENT OF AUKI JETTY	CTR 261/11	George Tafisifera	SBD\$180,000.00	s	180,000.00			
201			010201/11	George ransnera	2254100,000.00	φ	100,000.00			
		PURCHASE OF LAND FOR MJ&LA HOUSING								
262	LEGAL AFFAIRS	PROJECT IN HONIARA	CTB 262/11	Dr. Steve Aumanu	SBD\$800,000.00	\$	800,000.00		 	
	MINISTRY OF JUSTICE &	PURCHASE OF LAND FOR MJ&LA HOUSING		Silas Maeoli, Henry Kwaifi'I						
263	LEGAL AFFAIRS	PROJECT IN AUKI MP	CTB 263/11	and Martin Matangani	SBD\$630,000.00	\$	630,000.00			
	MINISTRY OF CULTURE	SUPPLY OF ACCOMMODATION FOR 200			,	1	. ,			
264	TOURISM	GUESTS FOR FOPA 2012	CTB 264/11	Zome Motel	SBD\$1,260,000.00	\$	1,260,000.00			
						i i				
	MINISTRY OF CULTURE	SUPPLY OF ACCOMMODATION FOR 300	OTD 0	T . D . 134 . 1	gpp44 ===					
265	TOURISM	GUESTS FOR FOPA 2012	CTB 265/11	Tropicana Beach Motel	SBD\$1,575,000.00	\$	1,575,000.00			

	T	CONSTRUCTION OF A NURSERY	ı	I	1					
	MINISTRY OF FOREST AND	SHED/OFFICE & 280 METERS CHAIN LINK								
266	RESEARCH	FENCE AT DOMA WEST GP	CTB 266/11	Mo'osipe Construction	SBD\$915,069.58	\$	915,069.58			
	MINISTRY OF			1			,			-
	AGRICULTURE &	SUPPLY OF SUNDRY TOOLS/MATERIALS FOR								
267	LIVESTOCK	GOZORURU NATIONAL RICE PROJECTS	CTB 267/11	LKP Hardware	SBD\$328,789.05	\$	328,789.05			
	MINISTRY OF	avenue vi on provincia vi menti va non								
	AGRICULTURE &	SUPPLY OF PROJECT MATERIALS FOR	OTD 000/44	T C .:	(TD T 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		********			
268	LIVESTOCK	COCONUT AND COCOA PROJECTS	CTB 268/11	Tongs Corporation	SBD\$322,138.00	\$	322,138.00			
	MINISTRY OF	SUPPLY OF PROJECT MATERIALS FOR								
	AGRICULTURE &	NATIONAL COCONUT AND COCOA		_						
269	LIVESTOCK	REHABILITATION PROJECTS	CTB 269/11	Farmset Ltd	SBD\$112,247.00	\$	112,247.00			
	MINISTRY OF	SUPPLY OF TOOLS/MATERIALS FOR								
070	AGRICULTURE &	NATIONAL COCONUT AND COCOA	OTD 070/44	V: C- 141	CDD4100 25 00		100 256 00			
270	LIVESTOCK	REHABILITATION PROJECTS	C1B 270/11	Victory Co. Ltd	SBD\$189,376.00	3	189,376.00			
	MINISTRY OF HEALTH &	SUPPLY OF BUILDING MATERIALS FOR								
271	MEDICAL SERVICES	DOVELE CLINIC MHMS-WP	CTB 271/11	Tongs Corp. Ltd	SBD\$108,166.00	\$	108,166.00			
		SUPPLY OF OBM & RAY BOAT FOR			1					
	MINISTRY OF HEALTH &	KIRAKIRA HOSPITAL FOR AREA HEALTH				1.				
272	MEDICAL SERVICES	CENTERS MHMS-MP	CTB 272/11	Y Sato Co	SBD\$321,600.00	\$	321,600.00			
	MINISTRY OF	PLUMBING MAINTENANCE AND REPAIR								
	INFRASTRUCTURE	WORKS TO GREEN TERRACE Q.1329 EAST		W 0 A G						
273	DEVELOPMENT	KOLA RIDGE	CTB 273/11	K & A Construction	SBD\$180,932.80	\$	180,932.80			
	MINISTRY OF INFRASTRUCTURE	ERECTION OF SECURITY PICKET FENCING TO GG RESIDENCE EAST KOLA RIDGE C								
274	DEVELOPMENT	12/11	CTR 274/11	TA & Mo'osipe Construction	SBD\$2,134,996.35	\$	2,134,996.35			
	MINISTRY OF		018274711	171 & Wo osipe construction	SBDψ2,134,770.33	Ψ	2,134,770.33			
	INFRASTRUCTURE									
275	DEVELOPMENT	SIMSA OFFICE UPGRADE DESIGN	CTB 275/11	Nambawan Architects	SBD\$1,466,880.00	\$	1,466,880.00			
	MINISTRY OF	CONSTRUCTION OF 2NO: TYPE "D"								
	INFRASTRUCTURE	MODIFIED "2" HOUSES FOR POLICE AT								
276	DEVELOPMENT	BUALA ISABEL	CTB 276/11	JM Brothers Construction	SBD\$944,966.00	\$	944,966.00			
	MINISTRY OF	CONSTRUCTION OF PRE-FABRICATION ACCOMMODATION FOR GREEN HOUSE								
277	INFRASTRUCTURE DEVELOPMENT	OCCUPANTS C 23/2011	CTD 277/11	Tongs Corporation	SBD\$570,000.00	s	570,000.00			
211	MINISTRY OF	OCCUPANTS C 23/2011	CIB 2/1/II	Tongs Corporation	SBD\$570,000.00	Ф	570,000.00			
	INFRASTRUCTURE	VURA/TASAHE ROAD INTERSECTION		Cardno in Association with						
278	DEVELOPMENT	DESIGN TI-HON 35/11 & TI-HON 38/11	CTB 278/11	LBS Engineers	SBD\$907,395.40	\$	907,395.40			
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