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## FINAL REPORTING FOR MANUA CENTRE PRIMARY SCHOOL

### NORTH EFATE



Main Block at Manua Centre School – Melizabeth Steele, Headmistress placing the final screw for the rebuild – 28<sup>th</sup> August 2015

Report dated: September 2015

Prepared by : SHaRM Pikinini Ecole Foundation for Ministry of Education for Ratua Foundation, Cyrille Mainguy, Consulting Engineer & Project Management, Stuart Friend, Volunteer Vanuatu, BlueScope Lysaght, Port Vila Hardware BeachBar/Promedical and other donors.

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## Building a Brighter Future for Vanuatu's Children

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### FINAL REPORTING

#### Post-Pam April 2015

SHaRM Pikinini Ecole Foundation ("SHaRM") was contacted by Stuart Friend for Sunny Coast Board Room group who had inspected the school in late June 2015 some three months post-PAM and discussions were held as to how our combined groups could assist this school.

#### Background:

On the night of 13th March 2015, Cyclone PAM moved straight across the face of Manua Centre School and caused severe damage to the school and surrounding areas. A Category 5 storm had never ever been experienced in neither the Pacific nor the Manua beach area.

The result of the devastating winds and sea surges for Manua Centre School on the morning of 14th March 2015 was:

- 4 staff houses fully destroyed
- 1 staff house partially destroyed
- Two main school blocks – damaged roofing structures to large portions of the roof
- 14 Doors blown out in the majority of classrooms
- Water supply damaged
- Library destroyed and books destroyed
- Tuck shop damaged
- Toilet block had roofing iron torn off
- Photocopying machines damaged/destroyed
- Pergola damaged
- Verandah torn off the main school building damaged
- Older classroom block lost roofing iron and windows

### REBUILD PROPOSALS

#### PARTNERSHIP SOUGHT TO ASSIST THE REBUILD

A project proposal was prepared to assist the rebuild of Manua Centre School ("Manua School") and presented to two agencies who both expressed interest to assist Manua School. Both Red Cross and Rotary Vanuatu discussed the proposal and Stuart Friend attended Rotary to expand on the project but both agencies have taken other schools to assist.



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Manua School Headmistress, Melizabeth Steele, advised the Group they had been offered assistance by many aid agencies and NGO's but "all had come, taken pictures but nothing concrete was prepared nor planned for Manua Centre School to get rebuilt".

SHaRM and Stuart Friend attended the school for a further visit following Stuart's meeting with the Headmistress and the School Committee of the School held in early July in Port Vila. We undertook to assist after gaining further information which also included a full site inspection initially with Ryan Swart, a kiwi builder who offered his services to the project.

A full assessment of what was required to rebuild the roof and the more damaged trusses was prepared and Cyrille Mainguy, offered his services to the project to inspect the school and assist with its donors, project management and rebuild.

Both SHaRM, Cyrille Mainguy and Ratua Foundation were working together on projects at Suango Mele Primary School. SHaRM and Stuart Friend discussed ways to move this project forward given we had a Kiwi builder to assist with the rebuild during the month of August.

By joining forces, pooling resources and skills is the "key" combination as to the advancement of this rebuild plus to gain additional funding and donations, utilise the volunteer work force offered that became available all within a very short timeline.

By the end of July donors, funders and workers were all in place to commence the rebuild for Manua Centre School which began on 4<sup>th</sup> August 2015.

The major funders for materials, Ratua Foundation being joined by Volunteer Vanuatu via Geoff Ogilvie who provided funding for materials as well as manpower for three weeks of this rebuild. Other donors have assisted with roofing screws, washers, paint and locks all necessary to finalise a project rebuild as outlined in the report.

Additional costs were evident following removal of the old roof and replacement of the trusses which required further materials to be purchased to replace trusses not initially thought to be damaged. This additional funding has been made possible via donations and SHaRM.

Our working group are fortunate to have Cyrille Mainguy, Consulting Engineer and Project Management consultant ("Cyrille Mainguy") on their team as he has been able to secure many in-kind donations especially the generosity of BlueScope, and Port Vila Hardware who not only provided roofing iron and roofing washers but other contributions ensuring the Group could finalise and undertake this rebuilding programme within the timeline anticipated.



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Cyrille Mainguy has been project managing Manua School along with some 13 other schools rebuilds within Vanuatu without charge to any of these projects and his contribution is greatly valued and appreciated.

### COMMENCEMENT

With the loss of our Kiwi Builder, Ryan Swart, who was out-of-time with his Volunteer Visa, Volunteer Vanuatu contributed the Builder to take over the project on a day-to-day basis. A special thanks to Ryan Swart who undertook trips to Manua to inspect, cost and calculate the requirements for this job but was unfortunately not able to be a part of the rebuild due to his visa expiring as the project commenced.

Pat Miller, an engineer and builder became responsible for the rebuild as Builder-Site Manager and coordinated the workforce under Volunteer Vanuatu. At times, Pat had up to 22 young people all contributing in various ways and at various times to remove, repair, reclad and reinstate the roofing to two blocks, the library and the administration offices, paint and clean and repair water services at Manua School.

Work commenced after the 4<sup>th</sup> August 2015 moving ceremony undertaken by the School, the School Committee with Village chiefs and elders who came to welcome the volunteers and our Group donors and to set the protocol for undertaking this rebuild.

The inspections have been undertaken during the rebuilding by our project manager and reporting back to the Ministry of Education. We also had assistance from our New Zealand Kiwi Builders who were undertaking the work on Suango re-roofing of Block 2 who offered their assistance to the project. Andy Ross and his team spent two half days at Manua ensuring the work was progressing and to the highest standard and assisted Volunteer Vanuatu team move the roofing completion towards finalisation on 28<sup>th</sup> August, just four weeks after commencement.

### WORK UNDERTAKEN BY THE GROUP

With the assistance of many helpers on this Project drawn from the Community, the School Committee and parents together with Deb Friend, Sunny Coast Board Room and our volunteers from Volunteer Vanuatu, progressing all the work towards completion and handover. This work included:

- (a) Building repair work to Block 1, Library, Administration Block and Block 2 and storage areas (as per the site plan attached) ;
- (b) Cleaning of water tanks undertaken by volunteers associated with Volunteer Vanuatu;
- (c) Painting inside of classroom blocks;
- (d) Painting exterior of classrooms;
- (e) New doors made or repaired and new locks replaced and doors painted; and
- (f) Replacement windows loovres where required.



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### COMPLETION on 28<sup>th</sup> August 2015

Manua Centre School was handed back to the school and the community in a re-dedication ceremony conducted with the Ministry of Education Representative, Roy Obed, the Director of Educational Services, together with his delegation in attendance to undertake the ceremony and ribbon cutting on 28<sup>th</sup> August 2015.

The Ministry opened the refurbished school which work has been approved and overseen by Cyrille Mainguy, Project Manager and reporting to the Education Department during reconstruction. All invited guests joined in the celebrations and inspection of the refurbished rooms during the morning. This followed a magnificent luncheon provided by the School mamas.

Block 2 of the refurbished block was blessed by the Minister and was named "*The Stuart Friend Block*" to mark the appreciation of the work and contributions Stuart Friend, Air Vanuatu Captain, philanthropist and hands-on worker contributed to this school. It was a fitting tribute to all the work Stuart undertook and a fitting reminder for his stay in Vanuatu.

Well done Stuart.



Dedication plaque – Block 2 "The Stuart Friend Block" .... With Pat Miller, Steph Neilson and Stuart Friend



## Building a Brighter Future for Vanuatu's Children



Following Cyclone PAM – Main block showing damage



Administration Block showing damaged roof and verandah



Notice Board evidencing the damage to Manua Centre School as inspected in July 2015



Full block under re-construction – 15 August 2015



## Building a Brighter Future for Vanuatu's Children

### COSTS OF REPAIR 5 CLASSROOMS, LIBRARY, ADMINISTRATION BLOCK AND STOREROOM

Final cost for the total rebuild showing in-kind donations, paid contributors and volunteer workers :

Details	Donation	Total AMOUNT	Contributor
<b>Materials PVH</b>		435,000	Ratua Foundation
		178,026	Volunteer Vanuatu
<b>Additional materials</b>			
Purlin replacement		85,050	Manua School
Purlin replacement		73,920	SHaRM – Yan Nicholls donation
Steel rods		26,946	Volunteer Vanuatu
<b>Screws</b>			
4000 roof screws	Donation	Est 400,000	The Beach Bar/Promedical
<b>Washers 4000</b>		72,000	C Mainguy
		72,000	SHaRM / Donation - Goodies
<b>Washers 4000</b>	Donation	Est 120,000	Port Vila Hardware
<b>Nails</b>		6,237	SHaRM
<b>Paint/Strapping</b>		53,388	SHaRM
<b>Strapping</b>		15,266	SHaRM
<b>Paint interior</b>		47,296	SHaRM
<b>Locks</b>		20,230	S Friend/Sunny Coast
<b>Labour</b>			
4 – local men		78,400	SHaRM
23 volunteers	Donation	Nil	Volunteer Vanuatu
<b>Roofing Iron</b>	Donation 120+ sheets, flashings and ridgings	Est 1,300,000	BlueScope
<b>Tools</b>			
Use of Tools	Donation		Ed Kogtevs
Use of generator	Donation		Nigel Kittow
Use of Tools	Donation		Stuart Friend
Petrol/Diesel/Lock		12,000	SHaRM
Use of plug	Donation		Roly Mortimer
<b>BREAKDOWN</b>			
<b>Total donations</b>		<b>1,820,000 VT</b>	
<b>Total cash donors</b>		<b>1,175,759 VT</b>	
<b>Total Rebuild Cost</b>		<b>2,999,575 VT</b>	

Evidence of payments is attached to this report.



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### Acknowledgement

The combined group of Ratua Foundation, Cyrille Mainguy, Stuart Friend/Sunny Coast, Volunteer Vanuatu and SHaRM Pikinini Ecole Foundation, we wish to place on record their grateful thanks to all those donors who contributed towards the successful rebuilding of Manua Centre School especially the larger donations from BlueScope Lysaght and Port Vila Hardware and the Beach Bar/Promedical.

We also wish to record the tremendous input from the Manua Centre School committee and board, Headmistress, teachers and the villagers who contributed so much to the success and speed which this project was undertaken, managed and finalised.

### FURTHER AND ONGOING FUNDRAISING TO ASSIST MANUA CENTRE SCHOOL

SHaRM Pikinini Ecole Foundation will continue to assist Manua Centre Primary School with interior items which have been donated from the community of North Otago in New Zealand once these items have been identified by the Headmistress, Melizabeth Steele.

These include :

- (a) Further supply of surplus uniforms (green and white) additional to that already supplied; and
- (b) Alphabet cards – A-Z for use in Classes 1-3 (now supplied) ; and
- (c) Readers Series 1 – Readers 1-10; and
- (d) Readers in the series for older students when they become available;
- (e) Arts and Craft smocks and art equipment;
- (f) Sporting equipment in container from NZ (to be discussed as to requirements);
- (g) Furniture resources from container from NZ (to be discussed as to requirements); and
- (h) Stationery items from container from NZ (to be discussed as to requirements).

SHaRM will work with the School Chairman Ben Norman and Headmistress Melizabeth Steele to assist with delivery of these items indicated and their specific needs and assistance required when they become available to SHaRM.

Volunteer Vanuatu is undertaking further painting and replacing mended doors on the classrooms following the handover. Many thanks to the further work undertaken by Volunteer Vanuatu.



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### INSPECTION AND SIGN OFF BY CYRILLE MAINGUY

Working with Cyrille Mainguy, Consulting Engineer & Project Management, Cyrille will now provide confirmation to the Ministry of Education, confirming Manua Centre School rebuild has been inspected throughout the duration of the rebuild and it has been passed in accordance with the Ministry of Education rebuilding provisions. The Ministry has been provided with technical photos and updates throughout the rebuild.

This report has been prepared and is confirmed by Cyrille Mainguy and will be forwarded to the Ministry of Education for their reporting.

A handwritten signature in blue ink, appearing to read 'Stephane Neilson', on a light blue background.

.....  
For and on behalf of the Group by SHaRM Pikinini Ecole Foundation  
Per: Stephane (Steph) Neilson

Dated September 2015

### (Attached)

1. Photos – before, during and after reconstruction
2. Plans for rebuilding the blocks at Manua Centre School
3. Excell spreadsheet of costs (as evidenced below)
4. Original Quote - PV Hardware
5. Initial Purchase Materials – PV Hardware – 613,026 VT paid by (Ratua Foundation and Volunteer Vanuatu)
6. Evidence of various payments paid by various donors
7. Donors List for Manua Centre School
8. Photos evidencing the re-roofing finalising the work and interior fit outs and before and after photos
9. Re-Dedication Invitation
10. Photo of Roy Obed, Director of Educational Services undertaking ceremony



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**Roof repair in progress 15.08.15**



**Progress on repair work 15.08.15**



**View of the re-roof two blocks**



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Before rebuilding - July 2015



Stuart Friend Block refurbished 15.08.2015



**Newly refurbished classrooms in the Stuart Friend Block**



**Pikininis ready for the flag raising and school song**



## Building a Brighter Future for Vanuatu's Children

### Excell spreadsheet evidencing expenses paid

MANUA CENTRE SCHOOL - Commencement				4th August 2015	Completion 28th August 2015				
DATE	Contributing PARTY	INV	PAID	DETAILS	Wages	VAT	Net	TOTAL	
03.08.15	Ratua	114822 RF	PVH	Wood and materials			48334	386,666	
03.08.15	V Vanuatu	114822 VV	PVH	Wood and materials			19780	158,246	
07.08.15	V Vanuatu	211862 VV	Wilco	Threaded rod			2,994	23,952	
09.08.15	SHaRM	41 SF	ABN	Lock			222	1778	
10.08.15	C Mainguy / SHaRM	411137 CM	Bluescope	Washers/cyclone			16,000	128,000	
14.08.15	SHaRM	122650 SF	PVH	Strapping			1696	13,570	
14.08.15	SHaRM	cash SF	cash	Petrol/Diesel			8889	1,111	
15.08.15	SHaRM	Wages SN	cash	Signed authority	30,400			30,400	
20.08.15	Manua	54354 ES	cash	Wood tax invoice			9450	75,600	
22.08.15	SHaRM	Wages SN	cash	Signed authority	30,400			30,400	
24.08.15	SHaRM	213939 SN	Wilco	Paint, Strapping, Clouts			5934	47,454	
24.08.15	SHaRM	927888 BB	Wilco	Wood for trusses			8213	65,707	
23.08.15	SHaRM	214107 SN	657	Paint			5255	42,041	
26.05.15	S Friend	928901 SF	Wilco	Locks			2248	17,982	
28.08.15	SHaRM	Wages SN	cash	Wages	17,600			17,600	
21.08.15	SHaRM	124003 SN	PVH	Nails			404	3,234	
21.08.15	SHaRM	124015 SN	PVH	Nails			289	2,310	
					<b>VATU</b>	<b>78,400</b>	<b>129708</b>	<b>967,651</b>	<b>1,175,759</b>

Contribution Breakdown	Vatu
Ratua Foundation	435,000
Volunteer Vanuatu	204,972
Cyrille Mainguy	72,000
Stuart Friend	20,230
Manua School	85,050
SHaRM	253,507
Donations	105,000
	<b>1,175,759</b>

In-kind donations	Vatu
BlueScope	1,300,000
BeachBar/Promedical	400,000
Port Vila Hardware	120,000
	<b>1,820,000</b>





## Building a Brighter Future for Vanuatu's Children



### PORT VILA HARDWARE LTD

P.O. Box 294, Port Vila, Vanuatu.  
 Tel: (678) 23274/ 24782 Fax: 23983/ 22576  
 Email: pvh@vanuatu.com.vu

CT 103051

### Customer Quotation

Attention:  
 Cash Lane 1  
 Cash Lane 1

Quotation Number: **114822**

Date: 13/07/15

Expiry Date: 30/09/15

Customer Code: CASH01

Customer Reference: pos

We are pleased to supply the following quotation for the items listed below.

PAGE NO: 1

OCK CODE	DESCRIPTION	QTY	UNIT PRICE	Dic%	PRICE ( Ex. VAT)	TOTAL PRICE (Ex. VA
NZP5015060	NZPINE 50X150X6m No 2	25.00	3520.00	0.00	3520.00	88000.00
	Framing H3.2 MG					
NZP5010060	NZPINE 50X100X6m No 2	20.00	2347.00	0.00	2347.00	46940.00
	Framing H3.2 MG					
NZP507560	NZPINE 50X75X6m No 2	17.00	1831.00	0.00	1831.00	31129.00
	Framing H3.2 MG					
NZP3020060	NZPINE 30X200X6m No 2	24.00	3938.00	0.00	3938.00	94512.00
	Framing H3.2 MG					
PLYDSEX3MM	DOOR SKIN 3MM X 91CM x 1.20MT	10.00	1067.00	0.00	1067.00	10670.00
CRC8312	8312 KRYSTAL CLEAR M	2.00	1316.00	0.00	1316.00	2632.00
GALVNFH4	PACKET 4" 1KG	5.00	462.00	0.00	462.00	2311.00
CLOUTNAIL30MM	CLOUT NAILS 30MM KG	5.00	516.00	0.00	516.00	2580.00
CONCRETENAIL2	BOX 2	2.00	693.00	0.00	693.00	1387.00
BTB0075	GALV BOLT/N HEXMTRC HDG	100.00	53.00	0.00	53.00	5333.00
	M8X75 BX50					
GALVNJH3	GALVNISE NAIL 3" 1 KG	1.00	462.00	0.00	462.00	462.00
BVC0150	COACH SCW MTRC TS M10X150 BX50	50.00	107.00	0.00	107.00	5350.00

<b>TOTAL</b>	<b>0.00</b>
TOTAL EX VAT	0.00
VAT	0.00

Thank you for your business we appreciate it.



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## PORT VILA HARDWARE LTD

P.O. Box 294, Port Vila, Vanuatu.  
Tel: (678) 23274/ 24782 Fax: 23983/ 22576  
Email: pvh@vanuatu.com.vu

CT 103051

### Customer Quotation

Attention:  
Cash Lane 1  
Cash Lane 1

Quotation Number: **114822**

Date: 13/07/15

Expiry Date: 30/09/15

Customer Code: CASH01

Customer Reference: POS

We are pleased to supply the following quotation for the items listed below.

PAGE NO: 2

CK CODE	DESCRIPTION	QTY	UNIT PRICE	Dic%	PRICE ( Ex. VAT)	TOTAL PRICE (Ex. VAT)
PMRGRY1L	M/PREP IN/EX EN PRIMGRY	1.00	1476.00	0.00	1476.00	1476.00
	1L					
ENITHWBC1100	BRASS PLATED EASY FIT	30.00	724.00	0.00	724.00	21733.00
	HINGES 100MM					
AULTLESSC3600	FAULTLESS ENTRANCE LOCK	10.00	2529.00	0.00	2529.00	25290.00
	FRONT/BACK					
ENITHEG8666	STURDY ANG HDG 65X65	50.00	351.00	0.00	351.00	17556.00
TRAPSB08230	STRAP BRACE 25X08X30	6.00	4818.00	0.00	4818.00	28908.00

<b>TOTAL</b>	<b>434553.00</b>
TOTAL EX VAT	386269.00
VAT	48284.00

Thank you for your business we appreciate it.

Accepted By: \_\_\_\_\_

SIGNATURE : \_\_\_\_\_ Date Accepted: \_\_\_\_\_

**Original Quotation for Manua**



Building a Brighter Future for Vanuatu's Children

Evidence of payments

**REPRINT**  
\*0-920491\*

Wilco Hardware  
P.O.Box 201  
Port Vila  
Vanuatu  
Phone: (678) 22385  
Fax: (678) 25371  
ACN: CT # 342384

Processed: 07/08/2015 14:00:38

WILCO HARDWARE  
P.O. BOX 201  
PORT VILA  
VANUATU  
PHONE: (678) 22385  
FAX: (678) 25371  
ACN: CT # 342384

INVOICE TO: cash  
CASH  
DELIVER TO: Volunteer Vanuatu

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Reference No: 0-920491 Order No: \_\_\_\_\_

P/Q No: Q.0-211862 Date Due: 31/08/2015

Code	Description	Qty	Unit	Price	Line GST	Discount	Amount
9312852043370	ROD Threaded Gal M12x3m	12.00	Each	2,495.00	2,994	10.00% Net	26,946

Salesperson: Julie Paton Cashier: Agathe David

Comments: OK BY ROGER  
PAID IN FULL BY Cash

Total: 26,946  
GST Inc. 2,994

Signature: \_\_\_\_\_



Building a Brighter Future for Vanuatu's Children

Paid by Manua Centre Primary School

S/D CUSTOMER /  
TRANSPORT JES  
KAM PICKUP  
NO 017 LATER

**TAX INVOICE** CT NO. 141497

MOK STORE (TEL5520001) MOK STORE BRANCH (TEL28818) TEBAKOR BRANCH (TEL22221)  
CITY MOTEL (TEL22228) GOLDEN DRAGON MOTEL (TEL23933) NO.3 (TEL22225)

INVOICE To: MANUA PRIMARY SCHOOL N/EFATE Date: 20/08/15

Description	Qty	Unit	Price	Amount
12 PINE (6M)	30	EGM100	2,760	82,800
ROOF NAIL (2.5")	5	KG	450	2,250 ✓
PAID BY CHEQUE #0000659				
<b>Total</b>		<b>VAT included</b>		85,050

White Counterfoil, Red Client, Green Tally

Sales person: \_\_\_\_\_ Customer: \_\_\_\_\_ **Nº 0054354**

Not refund.





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**PORT VILA HARDWARE LTD**

P.O. Box 294, Nambatu Area, PORT VILA, VANUATU.  
 Tel: (678) 23274 / 24782 Fax: 23983  
 Email: pvh@vanuatu.com.vu  
 accountsreceivable02@pvh.com.vu

CT 103051

**SALES INVOICE**

Tax Invoice No:

S1-122650

Bill to: Cash Lane 1  
 Cash Lane 1

Order Number:

Account Number: CASH01

Date: 14/08/15  
 Time: 2:47 pm

Ship to: MANUA SCHOOL  
 SK/TERM 01

Site: Store Front  
 Till: 1

Staff Member: JessieJ

PAGE NO: 1

Code	Description	Qty	UOM	Sell Price (vt)	Disc. (%)	Unit Price (vt)	Extended Price (vt)
STRAPSB08350	PRYDA STRAP BRACE 25	2.00	EACH	7982.00	15.00	6785.00	13570.00



Payment by due date will avoid interest charges on outstanding balance.  
 Balance is due within 30 days of this invoice date.

This invoice includes VAT to the value of

<b>TOTAL</b>	<b>15266.00</b>
TOTAL EX VAT	13570.00
VAT	1696.00

Delivery Method: Cash & Carry

Terms & Conditions: All goods remain the property of PVH until paid for in full by the purchaser.

Notes:

**Paid by SHaRM**



# Building a Brighter Future for Vanuatu's Children

Bluescope Lysaght (Vanuatu) Limited  
 Route de Tagabe - PO Box 453  
 Port Vila - Vanuatu  
 Phone: (678) 23 261 - Fax: (678) 25 906  
 Email: bluescopesteelvan@vanuatu.com.vu  
 www.bluescopesteel.com



Date : 10.08.2015

Accusé de Commande No: 41137



Livraison  
 COLLECT BY CUSTOMER

Facturer à  
 MAINGUY CEPM  
 VANUATU

9/5  
 577-99.  
 699-16  
 719

Contact Client MAINGUY CEPM

Code Client: C04690

V/Bon d'achat :

Chantier :

Vendeur : DAVID TOM

Date Livraison	Description	Quantité	Longueur	Total ML	Prix Unitaire	Montant
08.2015	RONDACTO-RONDELLE AC TO (P100)	73			1,600 VUV	116,800 VUV
10.08.2015	RONDACTO-RONDELLE AC TO (P100)	7			1,600 VUV	11,200 VUV

Poids Total:

Signature: \_\_\_\_\_

Remarques :

TVA	16,000 VUV
<b>Total</b>	<b>144,000 VUV</b>



**Conditions générales de vente et clause de réserve de propriété**

1. Toute facture impayée à l'échéance produit de plein droit un intérêt égal au taux légal à compter de la date d'échéance de la facture impayée. En cas de recouvrement forcé et/ou judiciaire des sommes dues, le client sera tenu de payer en plus une clause pénale pour simple retard égale à 10% du montant exigible.
2. Réserve de propriété : BlueScope Lysaght Vanuatu conserve la propriété des biens vendus jusqu'au paiement effectif de l'intégralité du prix en principal et accessoires. Ne constitue pas paiement au sens de cette clause la remise d'un titre créant une obligation de payer (traite ou autre). Le défaut de paiement de l'une quelconque des échéances pourra entraîner la revendication des biens. Ces dispositions ne font pas obstacle au transfert à l'acheteur, dès la livraison, des risques de perte et de détérioration des biens vendus ainsi que des dommages qu'ils pourraient occasionner.

**Paid by C Mainguy – reimbursed by SHaRM 50%**



Building a Brighter Future for Vanuatu's Children

Wilco Hardware  
**TAX INVOICE**  
 24/08/2015 13:29:14 Page: 1

*Manua*  
*Paid by SHaRM*  
*Reimbursed 26/08/15*



P.O.Box 201  
 Port Vila  
 Vanuatu  
 Phone: (678) 22385  
 Fax: (678) 25371  
 CT # 342384

DELIVER TO:

MANUA PRIMARY SCHOOL

CASH

INVOICE TO:  
 cash

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Ref No: 0-927866 Order No: \_\_\_\_\_ Date Due: 31/08/2015 Processed: 24/08/2015  
 PIQ No: Q:0:213939

Code	Description	Qty	Unit	Price	Discount	Amount
942102664474	DULUX Professional Ext Gloss Acrylic Extra Bright Base 10LT	4.00	Each	8,780 vt	NETT	35,120vt
489	BRUSH Paint Set Red Plastic hdl 44mm 5pcs	2.00	Each	165 vt	NETT	330vt
9312082118797	STRAP Cyclone 30mm x 0.8mm x 50m Galv	1.00	Each	6,440 vt	NETT	6,440vt
9310086907324	NAIL CLOUDS GAL 25x2.8 2KG	1.00	Each	1,850 vt	NETT	1,850vt
9415343011285	WIRE Dog LH PK10 95mmx35mmx4.9mm	2.00	Each	300 vt	NETT	600vt
9415343011292	WIRE Dog RH PK10 95mmx35mmx4.9mm	2.00	Each	300 vt	NETT	600vt
10050	PINE NZ 400 x 50 Treated H3.2 CCA PG F2 TW MSG6 <i>41/4 80</i>	19.20	Lineal Meters	440 vt	NETT	8,448vt

**WILCO HARDWARE**  
 Goods Received

Salesperson: Linda  
 Comments: PAID IN FULL BY Cash  
 Signature: \_\_\_\_\_  
**Total: 53,388 vt**  
 Total VAT Inc. 5,934 vt



## Building a Brighter Future for Vanuatu's Children



### PORT VILA HARDWARE LTD

P.O. Box 294, Nambatu Area, PORT VILA, VANUATU.

Tel: (678) 23274/ 24782 Fax: 23983

Email: pvh@vanuatu.com.vu  
accountsreceivable02@pvh.com.vu

CT 103051

### SALES INVOICE

Bill to: Cash Lane 1  
Cash Lane 1

Ship to: PANAGISU  
MOB: 7750457

Tax Invoice No:

S1-114822

Order Number:

Account Number: CASH01

Date: 03/08/15  
Time: 10:07 am

Site: Store Front  
Till: 2

Staff Member: FeliciaN

PAGE NO: 1

Code	Description	Qty	UOM	Sell Price (vt)	Disc. (%)	Unit Price (vt)	Extended Price (vt)
NZP5015060	NZPINE 50X150X6m No 2 Framing H3.2 MG	50.00	EACH	3520.00	15.00	2992.00	149600.00
NZP5010060	NZPINE 50X100X6m No 2 Framing H3.2 MG	100.00	EACH	2347.00	15.00	1995.00	199500.00
NZP3020060	NZPINE 30X200X6m No 2 Framing H3.2 MG	24.00	EACH	3938.00	15.00	3347.00	80328.00
CRC8312	8312 KRYSTAL CLEAR M	2.00	EACH	1316.00	10.00	1184.00	2368.00
GALVNFH4	PACKET 4" 1KG	20.00	EACH	462.00	5.00	439.00	8780.00
CLOUTNAIL30MM	CLOUT NAILS 30MM KG	20.00	EACH	516.00	5.00	490.00	9800.00
APMPRGRY1L 1L	M/PREP IN/EX EN PRIMGRY	1.00	EACH	1476.00	10.00	1328.00	1328.00
STRAPSB08230	STRAP BRACE 25X08X30	11.00	EACH	3244.00	10.00	2920.00	32120.00
EX3MM 1.2MT	PLYWOOD EXTERIOR 2.4MTX	13.00	EACH	1156.00	10.00	1040.00	13520.00
AS12100H	SCREW-IN MASONRY ANC	10.00	EACH	231.00	10.00	208.00	2080.00
PRYDASBK11A	ANGLE BRACKET 200X50X50X5MM	10.00	EACH	978.00	10.00	880.00	8800.00
BSB0130 M8X130 BX25	GALV BOLT/N CUPMTRC HDG	50.00	EACH	62.00	10.00	56.00	2800.00
CEA0008 BX396	GALV FLAT WASHERS M8	50.00	EACH	13.00	10.00	12.00	600.00

Payment by due date will avoid interest charges on outstanding balance.

Balance is due within 30 days of this invoice date.

This invoice includes VAT to the value of

<b>TOTAL</b>	0.00
TOTAL EX VAT	0.00
VAT	0.00

Delivery Method: Cash & Delivery

Terms & Conditions: All goods remain the property of PVH until paid for in full by the purchaser.

Notes: Manua Primary School FONDATION RATUA WBC: 55 THE VOLUNTEER VANUATU COMMITTEE



## Building a Brighter Future for Vanuatu's Children



### PORT VILA HARDWARE LTD

P.O. Box 294, Nambatu Area, PORT VILA, VANUATU.

Tel: (678) 23274 / 24782 Fax: 23983

Email: [pvh@vanuatu.com.vu](mailto:pvh@vanuatu.com.vu)  
[accountsreceivable02@pvh.com.vu](mailto:accountsreceivable02@pvh.com.vu)

CT 103051

### SALES INVOICE

Bill to: **Cash Lane 1**  
**Cash Lane 1**

Tax Invoice No: S1-114822

Order Number:

Account Number: **CASH01**

Ship to: **PANAGISU**  
**MOB: 7750457**

Date: **03/08/15**  
 Time: **10:07 am**

Site: **Store Front**  
 Till: **2**

Staff Member: **FeliciaN**

PAGE NO: 2

Code	Description	Qty	UOM	Sell Price (vt)	Disc. (%)	Unit Price (vt)	Extended Price (vt)
SUPB214020	BRAZING BRUSH 4 ROW	1.00	EACH	373.00	10.00	336.00	336.00
PRYDAMPMG BX100	MULTIGRIP 100X35MM M/PK	30.00	EACH	44.00	10.00	40.00	1200.00
BRB0012	NUT HEX MTRC TS M12 BX50	350.00	EACH	27.00	10.00	24.00	8400.00
ANB5050 BX50	SQWASHER GALV M12 50X50X3	350.00	EACH	40.00	10.00	36.00	12600.00
LUMBTYLOKT15	LUMBERLOCK ROLL TYLOK PLATE T15 15MT	1.00	EACH	11947.00	10.00	10752.00	10752.00

EX3

Paid	633 026
Ratua	4,35 000
Volunteers	<u>178 026</u>
Vonmake	178 026
	<u>mit</u>

Payment by due date will avoid interest charges on outstanding balance.

Balance is due within 30 days of this invoice date.

This invoice includes VAT to the value of

<b>TOTAL</b>	<b>613026.00</b>
TOTAL EX VAT	<b>544912.00</b>
VAT	<b>68114.00</b>

Delivery Method: **Cash & Delivery**

Terms & Conditions: All goods remain the property of PVH until paid for in full by the purchaser.

Notes: **Manua Primary School FONDATION RATUA WBC: 55 THE VOLUNTEER VANUATU COMMITTEE**

**Ratua Foundation / Volunteer Vanuatu paid in proportions outlined above**



Building a Brighter Future for Vanuatu's Children

Wilco Hardware

**TAX INVOICE**

24/08/2015 13:29:14 Page: 1

INVOICE TO:

cash

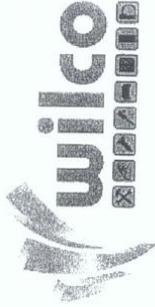
DELIVER TO:

CASH

Phone:

Fax:

MANUA PRIMARY SCHOOL *SHaRM*



P.O.Box 201  
Port Vila  
Vanuatu  
Phone: (678) 22385  
Fax: (678) 25371  
CT # 342384

Ref No: 0-927866

Order No:

PI/Q No: Q:0-213939

Date Due: 31/08/2015

Processed: 24/08/2015

Code	Description	Qty	Unit	Price	Discount	Amount
9421025664474	DULUX Professional Ext Gloss Acrylic Extra Bright Base 10LT	4.00	Each	8,780 vt	NETT	35,120vt
489	BRUSH Paint Set Red Plastic hdl 44mm 5pcs	2.00	Each	165 vt	NETT	330vt
9312082118797	STRAP Cyclone 30mm x 0.8mm x 50m Galv	1.00	Each	6,440 vt	NETT	6,440vt
9310086907324	NAIL CLOUDS GAL 25x2.8 2KG	1.00	Each	1,850 vt	NETT	1,850vt
9415343011285	WIRE Dog LH PK10 95mmx35mmx4.9mm	2.00	Each	300 vt	NETT	600vt
9415343011292	WIRE Dog RH PK10 95mmx35mmx4.9mm	2.00	Each	300 vt	NETT	600vt
10050	PINE NZ-400 x 50 Treated H3 2 CCA PG F2 TW MSG6 4/4/80	19.20	Lineal Meters	440 vt	NETT	8,448vt
<b>Total:</b>						<b>53,388 vt</b>



Salesperson: Linda



Building a Brighter Future for Vanuatu's Children



P.O.Box 201  
Port Vila  
Vanuatu  
Phone: (678) 22385  
Fax: (678) 25371  
CT # 342384

**PORT VILA**  
Tel.: (678) 22385  
Fax: (678) 25371

**SANTO**

Tel.: (678) 37774  
Fax: (678) 37775

**PICK UP SLIP**

7328



P.O. Box 201 - Port Vila - Vanuatu

ER TO:

EY WAYNE NELSON

SHaRM

Name: Elizabeth Steele Invoice #: 0-214167

Ph # 1: \_\_\_\_\_ Ph # 2: \_\_\_\_\_ Ph # 3: \_\_\_\_\_

Signature: Elizabeth Steele Date: 25/08/2015

Processed: 25/08/2015

Date Due: 25/08/2015

PIQ No: Q:0-214107

	Qty	Unit	Price	Discount	Amount
9421026564474 DULUX Professional Ext Gloss Acrylic Extra Bright Base 10LT	2.00	Each	8,780 vt	20.00% Net	14,048vt
9300611154835 DULUX Professional Ext Semi-Gloss Acrylic White 10LT	2.00	Each	9,060 vt	20.00% Net	14,496vt
9300611183699 DULUX Low Sheen w/Shield X10 Mission Brown 4LT	4.00	Each	5,860 vt	20.00% Net	18,752vt
<b>Total:</b>					<b>47,296 vt</b>

Salesperson: Wayne Lance



Building a Brighter Future for Vanuatu's Children

**REPRINT**  
\*0-927888\*

*For filling not to pick up on this invoice*

Wilco Hardware  
P.O.Box 201  
Port Vila  
Vanuatu  
Phone: (678) 22385  
Fax: (678) 25371  
ACN: CT # 342384

**DELIVER TO:**  
manua primary school

BB-SOS

Date Due: 31/08/2015  
Processed: 24/08/2015 13:42:02

PIQ No:

Qty	Unit	Price	Line GST	Discount	Amount
188.00	Lineal Meters	440.0000	8,213	NETT	73,920

CA PG F2 TW MSG6  
381



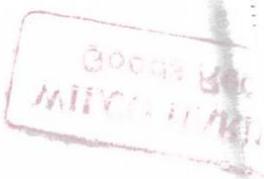
**Total:** 73,920  
GST Inc. 8,213

Signature: \_\_\_\_\_

Cashier: Michael Waka

Wilco Hardware

CT # 342384  
Phone: 22385 Fax: 25371  
Ph: (678) 22385  
24/08/2015 13:42:02



VAT: VT8,213.00  
Total: VT73,920

OK BY ROXY TO INVOICE  
Signed: *[Signature]*  
Where else but Wilco

Salesperson: Michael Waka

Comments: ok by roxy to invoice



Building a Brighter Future for Vanuatu's Children



**PORT VILA HARDWARE LTD**

P.O. Box 294, Nambatu Area, PORT VILA, VANUATU.

Tel: (678) 23274/ 24782 Fax: 23983

Email: pvh@vanuatu.com.vu  
accountsreceivable02@pvh.com.vu

MANUA

CT 103051

**SALES INVOICE**

Bill to: Cash Lane 1  
Cash Lane 1

Ship to: CYRILLE MAINGUY

Tax Invoice No:

S1-124015

Order Number:

Account Number: CASH01

Date: 21/08/15  
Time: 10:02 am

Site: Store Front  
Till: 1

Staff Member: JessieJ

PAGE NO: 1

Code	Description	Qty	UOM	Sell Price (vt)	Disc. (%)	Unit Price (vt)	Extended Price (vt)
GALVNFH4	PACKET 4" 1KG	3.00	EACH	462.00	0.00	462.00	1386.00
GALVNJH4	PACKET 4	2.00	EACH	462.00	0.00	462.00	924.00

Payment by due date will avoid interest charges on outstanding balance.

Balance is due within 30 days of this invoice date.

This invoice includes VAT to the value of

<b>TOTAL</b>	<b>2599.00</b>
TOTAL EX VAT	2310.00
VAT	289.00

Delivery Method: Cash & Carry

Terms & Conditions: All goods remain the property of PVH until paid for in full by the purchaser.

Notes: CYRILLE MAINGUY MELE VANUATU 2599 VT BRD 90



Building a Brighter Future for Vanuatu's Children



**PORT VILA HARDWARE LTD**

P.O. Box 294, Nambatu Area, PORT VILA, VANUATU.

Tel: (678) 23274 / 24782 Fax: 23983

Email: pvh@vanuatu.com.vu  
accountsreceivable02@pvh.com.vu

MAIWA

CT 10305

**SALES INVOICE**

Bill to: Cash Lane 1  
Cash Lane 1

Tax Invoice No: S1-1240

Order Number:

Account Number: CASH01

Ship to:

Date: 21/08/15  
Time: 9:51 am

Site: Store Front  
Till: 1

Staff Member: JessieJ

PAGE

Code	Description	Qty	UOM	Sell Price (vt)	Disc. (%)	Unit Price (vt)	Extende (vt)
GALVNFH2	PACKET, 2" GALV NAIL F/H	7.00	EACH	462.00	0.00	462.00	32

Payment by due date will avoid interest charges on outstanding balance.

Balance is due within 30 days of this invoice date.

This invoice includes VAT to the value of

<b>TOTAL</b>	<b>3638</b>
TOTAL EX VAT	3234
VAT	404

Delivery Method: Cash & Carry

Terms & Conditions: All goods remain the property of PVH until paid for in full by the purchaser.

Notes: CYRILLE MAINGUY MELE VANUATU 3638 VT BRED.8



Building a Brighter Future for Vanuatu's Children

Wilco Hardware  
**TAX INVOICE**

26/08/2015 10:52:08 Page: 1

**REPRINT**  
 \*0-928901\*

*Mlanda*

**INVOICE TO:**  
 Stuart Friend

**DELIVER TO:**  
 C-STUART

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Reference No:** 0-928901 **Order No:** \_\_\_\_\_

**INVOICE TO:**  
 Wilco Hardware  
 P.O.Box 201  
 Port Vila  
 Vanuatu  
 Phone: (678) 22385  
 Fax: (678) 25371  
 ACN: CT # 342384

**Date Due:** 31/08/2015 **Date:** 26/08/2015 **Processed:** 26/08/2015 10:51:31

Code	Description	Qty	Unit	Price	Line GST	Discount	Amount
9310086961074	SECURITY Set SSS SP CD1 Parma Lane	4.00	Each	3,635.00	1,373	15.00% Net	12,359
9300611155238	DULUX Professional Ext Gloss Acrylic White 10LT	1.00	Each	9,260.00	875	15.00% Net	7,871

**Sales person:** Rinette Hehe **Cashier:** Wayne Lance

**Signature:** \_\_\_\_\_

**Total:** 20,230  
**GST Inc:** 2,248

**Comments:** % OK BY WAYNE



## Building a Brighter Future for Vanuatu's Children

### Donor List

#### Donors and Contributors of In-Kind Donations to the Rebuild

Donor	Contribution
Ratua Foundation	Major funder cost of building materials
Volunteer Vanuatu – Builder and Engineer Pat Miller	Major funder cost of building materials and volunteer labour
BlueScope Lysaght – Narcisse Sumptoh	Major contributor Roofing iron, flashings, fascia
Port Vila Hardware - Alain Lew	Major contributor 8000 washers of which 4000 used Manua, discounts, delivery
Cyrille Mainguy, Mainguy, Consulting Engineer and Project Management	Project Management, MOE liaison and washer contribution
Stuart Friend, Deb Friend and Sunny Coast Board Room group	Group contributor, fitout funding, labouring and coordination for the Group and painting
The Beach Bar / Promedical	Major contributor 8000 roofing screws-4000 used for Manua
SHaRM Pikinini Ecole Foundation	Major contributor purchase materials, paint, washers and wages for local staff, coordination and reporting
Wilco Limited	Discounted paint
Andy Ross and NZ Builders	Roofing rebuild assistance
Goodies	Donation towards roofing washers
Yan Nicholls – Air Vanuatu	Donation towards materials purchase
Nigel Kittow	Use of generator
Ed Kogtevs	Use of tools
Roly Mortimer	Use of safety plug

#### Volunteer Helpers from Volunteer Vanuatu working on Manua Centre School

<b>Pat Miller</b> Engineer/ Builder – Site Manager	<b>Geoff Ogilvie</b> - Volunteer Vanuatu Manager
Jess Smith	Meg Caffery
Michelle Christiance	Jana Cunningham
Ryota Ohara	Louise Hammond
Daniel Coca	Cynthia Colucci
Sara Smith	Caroline Araujo
Ben Thatcher	Brian Breen
Petra Van Beek	Hester Tingey
Suzy Wanklyn	Tim Wanklyn
Jelmer Sanders	Jack Gray
Dillon McIntosh	Les Worsley
Kristi Heiser	Geoff Brown

#### New Zealand Builder Volunteer

Ryan Swart

**Local Manua Building Labourers :** Christopher, Craig, Francis and Kalsere



## Building a Brighter Future for Vanuatu's Children

YOU ARE INVITED TO  
THE OFFICIAL  
HANDING OVER AND  
REDEDICATION OF  
MANUA CENTRE  
SCHOOL DUBBLE  
CLASSROOMS AND  
ADMINITRATION  
BLOCK

DATE : 28th AUGUST  
2015  
VENUE : MANUA  
SCHOOL

### PROGRAMME

*Me Me, Kalonga Kalong*

- ⇒ Salusalu ..... Manua Girls & staffs
- ⇒ Opening Prea .....Ps Obas Jimmy
- ⇒ Welkam toktok ... Council chairman  
Eld Norman Ben
- ⇒ Manua school song ..... Students
  - ⇒ Ol toktok
    - ♦ Sharm rep .....
    - ♦ School Community Association  
Eld Kalmaire Kalmara
- Declaration ; Mr : Roy Obed  
Director Education Services
- ⇒ Rededication prea : Ps Kalmara Tony
- ⇒ Presentation of gifts .... Chiefs & Staffs
- ⇒ Closing Prea ; Ps Alick Desnie

Kakai blong yumi

Re-Dedication Programme for 28<sup>th</sup> August 2015



**Roy Obed, Director of Educational Services cutting the ribbon following the Rededication Ceremony held at Manua Centre School on 28<sup>th</sup> August 2015**

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