

PETRONAS Carigali Iraq Holding B.V.
Level 4, Gate 2, Dubai International Financial Center,
P.O. Box 506594, Dubai,
United Arab Emirates



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date:
4120213365 / 06.11.2018
Contact person/Telephone:
PC Iraq - SCM
Email Address:
Tender.iraq05@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PROVISION OF SUPPLY, DELIVERY OF TOOLS, CONSUMABLES AND ACCESSORIES ITEMS FOR
PETRONAS CARIGALI IRAQ HOLDING B.V.

TENDER NO.: PCIHV/2018/PRD/2152(B), PR-MRP # 11165057
DELIVERY TERM: DELIVERED DUTY PAID (DDP), GARRAF BASE CAMP (GBC), QALAT
SUKKAR, DISTRICT OF AL-RIFA'I, THI QAR PROVINCE REPUBLIC OF IRAQ, (INCOTERMS
2010)

PAYMENT TERM: NET THIRTY (30) DAYS AFTER RECEIVING THE ORIGINAL UNDISPUTED
INVOICE.

DELIVERY PERIOD: EIGHT (08) WEEKS AFTER RECEIPT OF PURCHASE ORDER (PLEASE
EXPEDITE FURTHER).

COUNTRY OF ORIGIN OF GOOD: AS PER APPROVED MANUFACTURING FACTORIES

PLEASE REFER TO: -

1. PCIHV RFQ DATED SEPTEMBER 13, 2018.
2. ALL CORRESPONDENCE BETWEEN PCIHV AND JAWHARA OCEAN COMPANY FROM # SEPTEMBER
30, 2018 UNTIL AUGUST 26, 2018.
3. JAWHARA OCEAN COMPANY - TECHNICAL AND COMMERCIAL PROPOSAL # PRD 2152 DATED
SEPTEMBER 26, 2018.
4. PCIHV TERMS & CONDITION AS PER PCIHV/2018/PRD/2152.

ACCEPTANCE OF PURCHASE ORDER
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME:
DESIGNATION:
DATE:


(Signature)

AHMAD NAZRI AMIRUDDIN
Head, Sourcing Operations
Supply Chain Management
Garraf Base Camp Branch

FOR (CONTRACTORS NAME)

NAME:
DESIGNATION:
DATE:

(Signature)

PETRONAS Carigali Iraq Holding B.V.
Level 4, Gate 2, Dubai International Financial Center,
P.O. Box 506594, Dubai,
United Arab Emirates



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120225719 / 16.04.2019
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2019/MRP/2314

PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL, MECHANICAL AND CONSUMABLE PARTS
FOR PETRONAS CARIGALI IRAQ HOLDING B.V. (PCIHBV).

OUR REFERENCE: PCIHBV/2019/MRP/2314 & PR- 11236296 & 11210320

DELIVERY TERM: DELIVERED DUTY PAID (DDP), GARRAF BASE CAMP (GBC), QALAT
SUKKAR, DISTRICT OF RIFA'I, THI QAR PROVINCE REPUBLIC OF IRAQ, (INCOTERMS 2010).
PAYMENT TERM: NET THIRTY (30) DAYS AFTER RECEIVING THE ORIGINAL UNDISPUTED

INVOICE.

DELIVERY PERIOD: TEN (10) WEEKS AFTER RECEIPT OF PURCHASE ORDER (PLEASE EXPEDITE
FURTHER).

PLEASE REFER TO:-

1. PCIHBV RFQ DATED 11 MARCH 2019.
2. ALL CORRESPONDENCE BETWEEN PCIHBV AND JAWHARA OCEAN COMPANY CONTRACTING AND
GENERAL TRADING - 11 MARCH 2019 UNTIL 16 APRIL 2019.
3. JAWHARA OCEAN COMPANY CONTRACTING AND GENERAL TRADING - TECHNICAL
ANDCOMMERCIAL PROPOSAL # PR- 11236296 & 11210320 DATED 27 MARCH 2019.
4. PCIHBV TERMS & CONDITION AS PER PCIHBV/2019/MRP/2314.
5. COUNTRY OF ORIGIN GOODS: FROM (KOREA, JAPAN, USA or WESTERN EUROPE) ONLY.
6. SUPPLIER TO SUBMIT ENDORSED C.O.O FROM COUNTRY OF ORIGIN.

NOTE:

ALL ITEMS QUOTED MUST BE DELIVERED IN FULL.

Terms of payt.: Within 30 days Due net

ACCEPTANCE OF PURCHASE ORDER
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME:
DESIGNATION:
DATE:

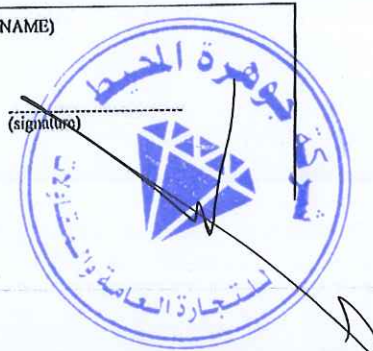
(Signature)

WAN FANDI RENDA WAN ABDULLAH
Manager (Project Support)
Procurement Department
Garraf Oil Field

FOR (CONTRACTORS NAME)

NAME:
DESIGNATION:
DATE:

(signature)





Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120278486 / 19.08.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq05@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2022/MRP/2846
PROVISION OF SUPPLY AND DELIVERY OF ROTATING SPARE PARTS FOR PETRONAS CARIGALI
RAQ HOLDING B.V.
OUR REFERENCE: PCIHBV/2022/MRP/2846
DELIVERY TERM: DDP GBC
PAYMENT TERM: NET THIRTY (30) DAYS AFTER RECEIVING THE ORIGINAL UNDISPUTED
INVOICE
DELIVERY PERIOD: EIGHTEEN (18) WEEKS UPON PURCHASE ORDER (CDD: 26 DEC 2022)
PLEASE REFER TO:-
1. PCIHBV RFQ DATED 4 JUNE 2022.
2. ALL CORRESPONDENCE BETWEEN PCIHBV AND JAWHARAT AL MUHIT FROM 4 JUNE 2022
UNTIL 9 AUGUST 2022.
3. JAWHARAT ALMUHIT- TECHNICAL AND COMMERCIAL PROPOSAL DATED 15 JUNE 2022.
4. PCIHBV TERMS & CONDITION AS PER PCIHBV/2022/MRP/2846.

Terms of payt.: Within 30 days Due net
Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
00001	40	PC	CONTACT ASSY, EL, NP2BE102, BCK, 230VAC, 4.5A	

ACCEPTANCE OF PURCHASE ORDER
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)
NAME: Syed Hamimie Faiz Bin Sy Mohamad
DESIGNATION: Manager, PCIHBV
DATE: 21 August 2022

FOR (CONTRACTORS NAME)

(Signature)
NAME:
DESIGNATION:
DATE:





IOM International Organization for Migration
OIM Organisation Internationale pour les Migrations
OIM Organización Internacional para las Migraciones

Headquarters

17 Route des Morillon.C.P.17,CH-1211 Geneva 19, Switzerland

Tel. +(41.22)717-9111 Fax +(41.22)789-6150

Manila Administrative Support Office

28/F Citibank Tower,Paseo De Roxas., 1226 Makati City, Philippines

Tel. +(632) 230-1999 Fax +(632) 817-0271

PO Number 4500139000

Doc. Date 27/07/2021

Contact Ahmed ATTRAH

PRS Code

Tel. +96466264784

Mission Bagdad, IRAQ

Email AATTRAH@IOM.INT

PURCHASE ORDER

Vendor Details

JAWHARAT ALMUHEET TRADE AND GENERAL CONTR

Al Shumoukh street 47, Nasiriya, 64001

Iraq

Tel. 07802224777

Fax

Your Vendor No. with us:

15801710

Vendor's Contact Person:

Omar, Omar Abdul Karim

Ship/Deliver Purchase Goods/Service To:

IOM-Bagdad, CO, IRAQ

Bagdad, Iraq, BAGHDAD, 9999

Send Invoice To:

Bagdad, IRAQ

Bagdad, Iraq, BAGHDAD, 9999

Terms of Payment Z030**Details of Terms of Payment**

within 30 days Due net

Delivery Schedule

Delivery Date 11/08/2021

Inco Terms

No	Material Code & Description	Delivery Date	Order Qty.	Unit	Price Per Unit	Net Value
00010	4000000166 PVC pipe		80	EA	30.00	2,400.00
WBS:	CS.1032.IQ10.54.10.005					
	Water Plastic Pipe 4 Inch diameter & 6-meter length (Zala brand Iraqi made) 80 Pcs انبوب بلاستيك يستخدم في شبكة المياه قطر الانبوب 4 انج و طوله 6 متر من صنع شركة زالا العراقية					
00020	4000000175 Pipe plugs		2	EA	10.00	20.00
WBS:	CS.1032.IQ10.54.10.005					
	Water plugs 4-inch diameter (سدادة قطر 4 انج)					
00030	4000000172 Pipe elbows				15.00	45.00
WBS:	CS.1032.IQ10.54.10.005					
	Elbow of 90 degrees angle ,4-inch diameter عكس زاوية 90 درجة (عكس عدل) قطر 4 انج					
00040	4000000179		3	EA	15.00	45.00

Initiated by

Farouq

28-Jul-2021 13:20



Order N°: 4500410186

(All correspondence, communications invoices, each case and parcel must show this order number)

PURCHASE ORDER



United Nations
Educational, Scientific and
Cultural Organization

THE UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION

(hereinafter called 'UNESCO')

the headquarters of which are situated in Paris

UNESCO Office for Iraq

9 Yacoub Ammari Street

Abdoun

11181 Amman

Jordan

**TO: JAWHRAT AL MUHEET COMPANY FOR
COMMERCIAL AND GENERAL CONTRACTOR
LIMITED**
23 HABOUBI STREET
NASIRIYAH
Iraq

CONSIGNEE:

UNESCO Office for Iraq

UNAMI Compound – International Zone

BAGHDAD -IRAQ

Bilal Al Hamaydah

Email :- b.hamaydah@unesco.org

phone No. 7809270325

PLACE OF DELIVERY:

CDC Managers

1- CDCs at Al-Furat Al-awsat Technical university.-Baghdad

- Mr. Sami Ali 07904926910

as per annex attached to the contract

2- CDC at Northern Technical University - Mosul

- Mr. Omar Hashim 0771681109

as per annex attached to the contract.

Quotation ref. n°: 69A-19

DELIVERY DATE: 22/12/2019

DELIVERY TERMS:

Delivered at Place

Currency: USD

Item n°	Goods and/or services	Qty	Unit	Unit price	Amount
01	Laptop, Windows 10 Home 64, 8th Generation Intel® Core™ i5 processor , Intel® UHD Graphics 620 , 8 GB memory; 1 TB HDD; Minimam 8 GB V.G.A	5.00	PC	510.00	2550.00
02	Color LaserJet DN - PRINT SPEED BLACK, Normal: Up to 28 ppm [14] - PRINT SPEED COLOR, Normal: Up to 28 ppm [14] - Black: As fast as 8.9 sec Color: As fast as 9.5 sec [16]	4.00	PC	1600.00	6400.00
03	LED TV 42", Display Type LED Features USB, HDMI, Digital tuner, Smart TV Resolution Ultra HD, Screen Size (inches) 42	4.00	PC	400.00	1600.00
04	Data Show screen, 12 Manual Pull-Down 1.1 Grey Projector Screen	4.00	PC	150.00	600.00



Order N°: 4500423320

(All correspondence, communications invoices, each case and parcel must show this order number)

PURCHASE ORDER



THE UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION
(hereinafter called 'UNESCO')
the headquarters of which are situated in Paris
UNESCO Office for Iraq
9 Yacoub Ammari Street
Abdoun
11181 Amman
Jordan

TO: JAWHRAT AL MUHEET COMPANY FOR
COMMERCIAL AND GENERAL CONTRACTOR
LIMITED
23 HABOUBI STREET
NASIRIYAH
Iraq

CONSIGNEE:

UNESCO Iraq Office

Parkview complex, Gulan Street
Bld A2, Floor 2, Apart 8

Contact person: Rakan Al Allaff
r.al-allaff@unesco.org

Quotation ref. n°: 2/2020

PLACE OF DELIVERY:

Grand Noori Mosque
Old City of Mosul
Mosul City,
Ninewa, Iraq

Contact person: Eng. Omar Taqa
Contact Person : Eng. Anas AbdulMalek

DELIVERY DATE: 20/09/2020

DELIVERY TERMS:

Delivered at Place

Currency: USD

Item n°	Goods and/or services	Qty	Unit	Unit price	Amount
01	Laptop LENOVO IDEAPAD 330 ,CPU: CORE I7, RAM8, HDD 1T, DVD: RW, LED:	1.00	PC	800.00	800.00
02	Lenovo laptop (Ideapad L340)	1.00	PC	1200.00	1200.00
03	Printer CANON MF635CX + Set of inks	1.00	PC	500.00	500.00
04	A3 Printer EPSON L1800 BORDER LESS A3 + Set of ink	1.00	PC	600.00	600.00
05	Epson WorkForce printer Pro WF-C5710	3.00	PC	750.00	2250.00
06	Ink for the printer (Epson WorkForce Pro WF-C5710)	6.00	PC	70.00	420.00
07	Camera NIKON D750 + Memory card 64 GB	1.00	PC	18.00	18.00
08	Camera Lightweight tripod	1.00	PC	30.00	30.00
09	External hard drive 1TB	1.00	PC	100.00	100.00
10	Flash drive 32 GB	2.00	PC	20.00	40.00
11	Refrigerator (5 Foot)	3.00	PC	120.00	360.00
12	Water dispenser, and Filter	4.00	PC	100.00	400.00
13	Electric heater	6.00	PC	50.00	300.00
14	Microwave oven	3.00	PC	80.00	240.00



PETRONAS Carigali Iraq Holding B.V.
Level 4, Gate 2, Dubai International Financial Center,
P.O. Box 506594, Dubai,
United Arab Emirates



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date:
4120224196 / 27.03.2019
Contact person/Telephone:
PC Iraq - SCM
Email Address:
Tender.iraql2@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PROVISION OF SUPPLY AND DELIVERY OF LUBRICANT OIL FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

OUR REFERENCE : PCIHV/2019/MRP/2290 & MRP-PR- 11175118

DELIVERY TERM: DELIVERED DUTY PAID (DDP), GARRAF BASE CAMP (GBC), QALAT SUKKAR, DISTRICT OF RIFAIL, THI QAR PROVINCE REPUBLIC OF IRAQ, (INCOTERMS 2010),

PAYMENT TERM: NET THIRTY (30) DAYS AFTER RECEIVING THE ORIGINAL UNDISPUTED INVOICE.

DELIVERY PERIOD: TWELVE (12) WEEKS AFTER RECEIPT OF PURCHASE ORDER (PLEASE EXPEDITE FURTHER).

COUNTRY OF ORIGIN OF GOOD: AS PER APPROVED MANUFACTURING FACTORY.

PLEASE REFER TO:-

1. PCIHV RFQ DATED FEBRUARY 10, 2019.
2. ALL CORRESPONDENCE BETWEEN PCIHV AND JAWHARAT AL MUHIT# FEBRUARY 10, 2019 UNTIL MARCH 26, 2019.
3. JAWHARAT AL MUHIT. TECHNICAL AND COMMERCIAL PROPOSAL # MRP 2290 DATED FEBRUARY 27, 2019.
4. PCIHV TERMS & CONDITION AS PER PCIHV/2019/MRP/2290.

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME:

DESIGNATION:

DATE:

(Signature)

WAN FANDI RENDA WAN ABDULLAH
Manager (Project Support)
Procurement Department
Garraf Oil Field

FOR (CONTRACTORS NAME)

NAME:

DESIGNATION:

DATE:

Sadik Kazem

Manager

29/3/2019





Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120278349 / 08.08.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq05@petronas.com.my

PCIHBV/2022/MRP/2845
PROVISION OF SUPPLY AND DELIVERY OF CRITICAL SPARE PARTS FOR PETRONAS CARIGALI
IRAQ HOLDING B.V.

OUR REFERENCE: PCIHBV/2022/MRP/2845 (PR NO. 11762463, 11762489)
DELIVERY TERM: DDP GBC
PAYMENT TERM: NET THIRTY (30) DAYS AFTER RECEIVING THE ORIGINAL UNDISPUTED
INVOICE.
DELIVERY PERIOD: EIGHT (8) WEEKS UPON PURCHASE ORDER (CDD: 10 OCT 2022)
PLEASE REFER TO:-
1. PCIHBV RFQ DATED 1 JUNE 2022.
2. ALL CORRESPONDENCE BETWEEN PCIHBV AND JAWHARAT AL MUHIT FROM 1 JUNE 2022
UNTIL 8 AUGUST 2022.
3. JAWHARAT ALMUHIT- TECHNICAL AND COMMERCIAL PROPOSAL DATED 15 JUNE 2022.
4. PCIHBV TERMS & CONDITION AS PER PCIHBV/2022/MRP/2845.

Terms of payt.: Within 30 days Due net
Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
00001	1	PC	VALVE, CHK, 8", RF, 150, A216WCB, 316, NR, SWN	
TYPE			: NON-RETURN, SWING	



ACCEPTANCE OF PURCHASE ORDER
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)
NAME: Syed Hamimie Faiz B Sy Mohamad
DESIGNATION: Manager, PCIHBV
DATE: 10 August 2022

FOR (CONTRACTORS NAME)

(signature)
NAME: Omer Kareem
DESIGNATION: Manager
DATE: 11 Aug. 2022



PETRONAS Carigali Iraq Holding B.V.

Mezzanine Floor, Babylon Hotel, 915, Karrada Street, Al Jadaria,
Baghdad, Republic of Iraq



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

**Change to
Purchase Order**

PO number/date :
4120278635 / 01.09.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

PCIHBV/2022/SEC/2841

PROVISION FOR SUPPLY, DELIVER, INSTALL AND COMMISSION ICT EQUIPMENT FOR PETRONAS
CARIGALI IRAQ HOLDING B.V. (PCIHBV)

Delivery Term: INCOTERM DDP # PCIHBV GBC

Payment Term: Net Thirty (30) days after received original undisputed invoice.

Reference:

1. PCIHBV RFQ dated 4 July 2022.
2. All correspondence between SUPPLIER and PCIHBV.
3. Technical and Commercial Proposal from SUPPLIER.
4. PCIHBV Standard Terms & Conditions as per RFQ.
5. Contract Effective Date is 4 September 2022.

Terms of deliv.: DDP Delivered Duty Paid PCIHBV - GBC Warehouse

Terms of payt.: Within 30 days Due net

Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
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00001 6 PC COMPUTERS, DESKTOP, GEN

Desktop Computer :

Item Name (to Purchase): DESK TOP COMPUTER

Type, Processor : Intel Xeon w-2133p Processor

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)

NAME: M ROZAIMI B A MANAP
DESIGNATION: SENIOR MANAGER, PROCUREMENT
DATE: 1 Sept 2022

FOR (CONTRACTORS NAME)

(signature)

NAME: Omer Kareem
DESIGNATION: Manager
DATE: 2 Sep. 2022



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120278264 / 26.07.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2022/MRP/2837

PROVISION OF SUPPLY AND DELIVERY OF OPERATIONAL SPARE PARTS FOR PETRONAS
CARIGALI IRAQ HOLDING B.V. (PCIHBV)

Delivery Term: INCOTERM DDP 8 weeks after Effective Date of the Contract
Payment Term: Net Thirty (30) days after received original undisputed invoice.

Reference:

1. PCIHBV RFQ dated 26 May 2022.
2. All correspondence between JEWEL AL MUHEET TRADING AND GENERAL CONTRACTING ("SUPPLIER").
3. Technical and Commercial Proposal from SUPPLIER.
4. PCIHBV Standard Terms & Conditions as per RFQ.

Terms of deliv.: DDP Delivered Duty Paid PCIHBV GBC

Terms of payt.: Within 30 days Due net

Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
00001	4	PC	LAMP, LED, XB5AVM1, CTRL, 240VAC, 240VAC, 5MA	

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME :
DESIGNATION :
DATE :

M Rozaimi A Manap
Head Procurement



FOR (CONTRACTORS NAME)

NAME : Omer Kareem
DESIGNATION : Manager
DATE : 27 Jul 2022

(signature)

PETRONAS Carigali Iraq Holding B.V.

Mezzanine Floor, Babylon Hotel, 915, Karrada Street, Al Jadaria,
Baghdad, Republic of Iraq



Company

JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :

4120275024 / 26.08.2021

Contact person/Telephone :

PC Iraq - SCM

Email Address :

tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHV/2021/MRP/2732

PROVISION OF SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

OUR REFERENCE: PCIHV/2021/MRP/2732 (PR-11645576 & 11669805)

DELIVERY TERM: DELIVERED DUTY PAID (DDP), GARRAF BASE CAMP (GBC), QALAT SUKKAR, DISTRICT OF RIFA'I, THI QAR PROVINCE REPUBLIC OF IRAQ, (INCOTERMS 2010).

PAYMENT TERM: PAYMENT WILL BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING THE ORIGINAL UNDISPUTED INVOICE AFTER ACCEPTANCE OF GOODS, GOODS COMPLETION DOCUMENTATION

IN ACCORDANCE WITH THE TERMS STIPULATED IN RFQ.

DELIVERY PERIOD: NINE (9) WEEKS AFTER RECEIPT OF PURCHASE ORDER (PLEASE EXPEDITE FURTHER).

PLEASE REFER TO:-

1. PCIHV RFQ DATED 3 AUGUST 2021.
2. ALL CORRESPONDENCE BETWEEN PCIHV AND JAWHARA OCEAN COMPANY FOR GENERAL CONTRACTING & TRADE LTD FROM 3 AUGUST 2021 UNTIL 18 AUGUST 2021.
3. JAWHARA OCEAN COMPANY FOR GENERAL CONTRACTING & TRADE LTD - TECHNICAL AND COMMERCIAL PROPOSAL DATED 11 AUGUST 2021.
4. PCIHV TERMS & CONDITION AS PER PCIHV/2021/MRP/2732.

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)

NAME : Sy Hamimie Faiz Bin Syed Mohamad
DESIGNATION : Manager, Project & Operations, PCIHV
DATE : 29 August 2021

FOR (CONTRACTORS NAME)

(signature)

NAME :
DESIGNATION :
DATE :

PETRONAS Carigali Iraq Holding B.V.

Mezzanine Floor, Babylon Hotel, 915, Karrada Street, Al Jadaria,
Baghdad, Republic of Iraq



Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120278264 / 26.07.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2022/MRP/2837

PROVISION OF SUPPLY AND DELIVERY OF OPERATIONAL SPARE PARTS FOR PETRONAS
CARIGALI IRAQ HOLDING B.V. (PCIHBV)

Delivery Term: INCOTERM DDP 8 weeks after Effective Date of the Contract

Payment Term: Net Thirty (30) days after received original undisputed invoice.

Reference:

1. PCIHBV RFQ dated 26 May 2022.
2. All correspondence between JEWEL AL MUHEET TRADING AND GENERAL CONTRACTING ("SUPPLIER").
3. Technical and Commercial Proposal from SUPPLIER.
4. PCIHBV Standard Terms & Conditions as per RFQ.

Terms of deliv.: DDP Delivered Duty Paid PCIHBV GBC

Terms of payt.: Within 30 days Due net

Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
00001	4	PC	LAMP, LED, XB5AVM1, CTRL, 240VAC, 240VAC, 5MA	

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME :
DESIGNATION :
DATE :

M Rozaimi A Manap
Head Procurement



FOR (CONTRACTORS NAME)

NAME : Omer Kareem
DESIGNATION : Manager
DATE : 27 Jul 2022

(signature)



PETRONAS Carigali Iraq Holding B.V.

Mezzanine Floor, Babylon Hotel, 915, Karrada Street, Al Jadaria,
Baghdad, Republic of Iraq



Company

JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :

4120278263 / 26.07.2022

Contact person/Telephone :

PC Iraq - SCM

Email Address :

tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2022/MRP/2824

PROVISION OF SUPPLY AND DELIVERY OF OPERATIONAL SPARE PART FOR PETRONAS
CARIGALI IRAQ HOLDING B.V. (PCIHBV)

Delivery Term: INCOTERM DDP 9 weeks after Effective Date of the Contract

Payment Term: Net Thirty (30) days after received original undisputed invoice.

Reference:

1. PCIHBV RFQ dated 27 April 2022.
2. All correspondence between JEWEL AL MUHEET TRADING AND GENERAL CONTRACTING ("SUPPLIER")
3. Technical and Commercial Proposal from SUPPLIER.
4. PCIHBV Standard Terms & Conditions as per RFQ.

Terms of deliv.: DDP Delivered Duty Paid PCIHBV GBC

Terms of payt.: Within 30 days Due net

Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
00001	4	PC	TRANSFORMER, PWR, 415V, EATON, C0075E4D	

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME :

DESIGNATION :

DATE :

(Signature)

M Rozaimi A Manap
Head Procurement

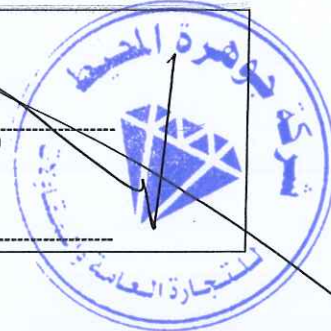
FOR (CONTRACTORS NAME)

(signature)

NAME : Omer Kareem

DESIGNATION : Manager

DATE : 27 Jul 2022





Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120275845 / 02.11.2021
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tenderiraq08@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2021/TS/2748

PROVISION FOR SUPPLY AND DELIVERY OF CONSUMABLE AND TOOLS FOR CHU CLEANING
SERVICE FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

OUR REFERENCE: PCIHBV/2021/TS/2748 (PR-11690996)

DELIVERY TERM: (DDP) (INCOTERMS 2010 EDITION) TO GARRAF BASE CAMP, QALA'AT
SUKKAR, DISTRICT OF RIFA'I, THI QAR, REPUBLIC OF IRAQ"

PAYMENT TERM: PAYMENT WILL BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING THE
ORIGINAL UNDISPUTED INVOICE AFTER ACCEPTANCE OF GOODS,

GOODS COMPLETION DOCUMENTATION IN ACCORDANCE WITH THE TERMS STIPULATED IN RFQ.

DELIVERY PERIOD: ALL GOODS "DELIVERED DUTY PAID (DDP) (INCOTERMS 2010 EDITION) TO
GARRAF BASE CAMP, QALA'AT SUKKAR, DISTRICT OF RIFA'I, THI QAR PROVINCE, REPUBLIC
OF IRAQ" WITHIN TWELVE 12 WEEKS UPON ISSUANCE OF "PURCHASE ORDER" (PO).

PLEASE REFER TO:-

1. PCIHBV RFQ DATED 2 OCTOBER 2021.
2. ALL CORRESPONDENCE BETWEEN PCIHBV AND JAWHARA MUHEET TRADING AND GENERAL
CONTRACTING FROM 2 OCTOBER 2021 UNTIL 31 OCTOBER 2021.
3. JAWHARA MUHEET TRADING AND GENERAL CONTRACTING - TECHNICAL AND COMMERCIAL
PROPOSAL # (PR-11690996) DATED 13 OCTOBER 2021.
4. PCIHBV TERMS & CONDITION AS PER PCIHBV/2021/TS/2748
5. CONTRACTOR TO SUBMIT THE ENDORSED C.O.O FROM COUNTRY OF ORIGIN.
6. SUPPLIER TO SUBMIT ENDORSED C.O.O FROM COUNTRY OF ORIGIN.

NOTE:

ACCEPTANCE OF PURCHASE ORDER

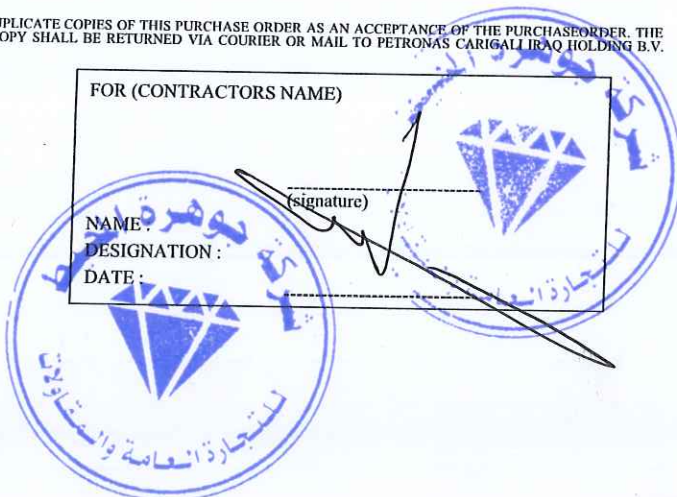
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)
NAME: Sy Hamimie Faiz Sy Mohd
DESIGNATION: Manager, PCIHBV
DATE: 7 Nov 2021

FOR (CONTRACTORS NAME)

(Signature)
NAME:
DESIGNATION:
DATE:





Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120278489 / 20.08.2022
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHBV/2022/MRP/2848
PROVISION OF SUPPLY AND DELIVERY OF OPERATIONAL SPARE PARTS FOR PETRONAS
CARIGALI IRAQ HOLDING B.V. (PCIHBV)

Delivery Term: INCOTERM DDP PCIHBV # Warehouse ; 10 weeks after Effective Date
of the Contract

Payment Term: Net Thirty (30) days after received original undisputed invoice.

Reference:

1. PCIHBV RFQ dated 7 June 2022.
2. All correspondence between JEWEL AL MUHEET TRADING AND GENERAL CONTRACTING ("SUPPLIER") and PCIHBV.
3. Technical and Commercial Proposal from SUPPLIER.
4. PCIHBV Standard Terms & Conditions as per RFQ.

Terms of deliv.: DDP Delivered Duty Paid PCIHBV - GBC Warehouse

Terms of payt.: Within 30 days Due net

Currency: USD United States Dollar

Item	Quantity	Unit	Descriptions Unit Price	Net Value
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ACCEPTANCE OF PURCHASE ORDER

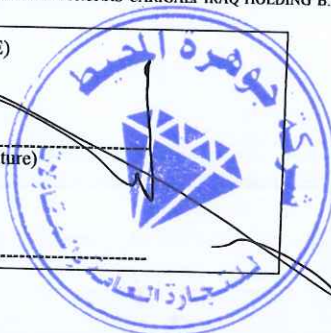
SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V. WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

NAME :
DESIGNATION : Syed Hamimie Faiz Bin Sy Mohamad
DATE : 23 August 2022

FOR (CONTRACTORS NAME)

NAME : Omer Kareem
DESIGNATION : Manager
DATE : 29 Aug.2022





Company
JAWHARAT ALMUHIT
NASIRIYAH AL-HABUBI
64001 BAGHDAD

Purchase Order

PO number/date :
4120275175 / 06.09.2021
Contact person/Telephone :
PC Iraq - SCM
Email Address :
tender_iraq06@petronas.com.my

RE: Purchase Order for the stated items on the following Terms and Conditions

PCIHV/2021/PRD/2716

PROVISION FOR THE SUPPLY AND DELIVERY OF PRODUCTION OPERATION TOOLS AND
CONSUMABLES FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

OUR REFERENCE: PCIHV/2021/PRD/2716 (PR-11657383)

DELIVERY TERM: DELIVERED DUTY PAID (DDP), GARRAF BASE CAMP (GBC), QALAT SUKKAR,
DISTRICT OF RIFA'I, THI QAR PROVINCE REPUBLIC OF IRAQ, (INCOTERMS 2010).

PAYMENT TERM: PAYMENT WILL BE MADE WITHIN THIRTY (30) DAYS OF RECEIVING THE
ORIGINAL UNDISPUTED INVOICE AFTER ACCEPTANCE OF GOODS, GOODS COMPLETION
DOCUMENTATION

IN ACCORDANCE WITH THE TERMS STIPULATED IN RFQ.

DELIVERY PERIOD: TEN (10) WEEKS AFTER RECEIPT OF PURCHASE ORDER (PLEASE EXPEDITE
FURTHER).

PLEASE REFER TO:-

1. PCIHV RFQ DATED 5 AUGUST 2021.
2. ALL CORRESPONDENCE BETWEEN PCIHV AND JAWHARA OCEAN COMPANY FOR GENERAL
CONTRACTING & TRADE LTD FROM 5 AUGUST 2021 UNTIL 5 SEPTEMBER 2021.
3. JAWHARA OCEAN COMPANY FOR GENERAL CONTRACTING & TRADE LTD - TECHNICAL AND
COMMERCIAL PROPOSAL DATED 25 AUGUST 2021.
4. PCIHV TERMS & CONDITION AS PCIHV/2021/PRD/2716.
5. COUNTRY OF ORIGIN GOODS: FROM (CANADA, JAPAN, USA or WESTERN EUROPE) ONLY.
6. SUPPLIER TO SUBMIT ENDORSED C.O.O FROM COUNTRY OF ORIGIN.

ACCEPTANCE OF PURCHASE ORDER

SUPPLIER'S AUTHORIZED SIGNATORY SHALL SIGN ON BOTH THE ORIGINAL AND DUPLICATE COPIES OF THIS PURCHASE ORDER AS AN ACCEPTANCE OF THE PURCHASE ORDER. THE
ORIGINAL SHALL BE RETAINED BY CONTRACTOR, AND THE SIGNED DUPLICATE COPY SHALL BE RETURNED VIA COURIER OR MAIL TO PETRONAS CARIGALI IRAQ HOLDING B.V.
WITHIN THREE (3) DAYS FROM DATE OF RECEIPT OF THIS PURCHASE ORDER.

FOR PETRONAS CARIGALI IRAQ HOLDING B.V.

(Signature)

NAME : Sy Hamimie Faiz Bin Syed Mohamad
DESIGNATION : Manager, Project & Operations, PCIHV
DATE : 6 September 2021

FOR (CONTRACTORS NAME)

(signature)

NAME :
DESIGNATION :
DATE :