

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2025/01/24	1/2
PO Number	
PO0000003997	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Isaie Kwizera	2025/01/22

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Door lock	9		25,000.00	0	34,322.03	225,000.00
NA	Enduit	3		13,500.00	0	6,177.97	40,500.00
NA	Head chaw (flexible)	4		75,000.00	0	45,762.71	300,000.00
NA	Nail 10"	6		2,000.00	0	1,830.51	12,000.00
NA	Nail 3"	3		3,500.00	0	1,601.69	10,500.00
NA	Nail 4"	3		3,500.00	0	1,601.69	10,500.00
NA	Nail 5"	5		3,500.00	0	2,669.49	17,500.00
NA	Nail 8"	6		2,000.00	0	1,830.51	12,000.00
NA	Oil paint grey	3		19,000.00	0	8,694.92	57,000.00
NA	Oil paint white	6		19,000.00	0	17,389.83	114,000.00
NA	Plywood	10		15,000.00	0	22,881.36	150,000.00
NA	Putty	15		4,500.00	0	10,296.61	67,500.00
NA	Sliding lock (Verrou)	5		5,000.00	0	3,813.56	25,000.00
NA	Super sol	3		65,000.00	0	29,745.76	195,000.00
NA	Thinner	15		4,500.00	0	10,296.61	67,500.00
NA	Valve 3/4	6		12,000.00	0	10,983.05	72,000.00
NA	Water paint pierre de france	10		23,500.00	0	35,847.46	235,000.00

Rutongo Mines Ltd.

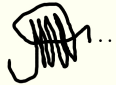
Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda

**Purchase Order**

Date	Page No
2025/01/24	2/2
PO Number	
PO0000003997	

NA	Water tap 3/4	2		15,000.00	0	4,576.27	30,000.00
NA	Window glass 1mx120x4	5		85,000.00	0	64,830.51	425,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003997	AMT excl. VAT	1,750,847.46
	VAT	315,152.54
	TOTAL (RWF)	2,066,000.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0005653