

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
2025/03/27	1/2
PO Number	
PO0000004190	

Supplier:

INGABIRE PATIENCE MUSANZE -KIGALI KIGALI RWANDA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/03/27

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	air cleaner filter	2	EA	50,000.00	0	0.00	100,000.00
NA	Bearing	2	EA	180,000.00	0	0.00	360,000.00
NA	crank shaft	1	EA	275,000.00	0	0.00	275,000.00
NA	demerol	1	EA	200,000.00	0	0.00	200,000.00
NA	diesl filter	1	EA	350,000.00	0	0.00	350,000.00
NA	engine motor	1	EA	1,100,000.00	0	0.00	1,100,000.00
NA	engine oil filter	1	EA	35,000.00	0	0.00	35,000.00
NA	head cylinder	1	EA	55,000.00	0	0.00	55,000.00
NA	head cylinder gasket	1	EA	65,000.00	0	0.00	65,000.00
NA	hydraulic oil	1	EA	550,000.00	0	0.00	550,000.00
NA	inject pump	1	EA	170,000.00	0	0.00	170,000.00
NA	oil motor	1	EA	60,000.00	0	0.00	60,000.00
NA	oil separator	1	EA	200,000.00	0	0.00	200,000.00
NA	pipng system	1	EA	130,000.00	0	0.00	130,000.00
NA	rims	1	EA	80,000.00	0	0.00	80,000.00
NA	Rings	1	EA	150,000.00	0	0.00	150,000.00
NA	rod	1	EA	35,000.00	0	0.00	35,000.00

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NA	Rod	1	EA	160,000.00	0	0.00	160,000.00
NA	tires	2	EA	30,000.00	0	0.00	60,000.00
NA	trouble charger	1	EA	300,000.00	0	0.00	300,000.00
NA	valve	1	EA	40,000.00	0	0.00	40,000.00
NA	wage for worker	1	EA	280,000.00	0	0.00	280,000.00
NA	wire system	1	EA	90,000.00	0	0.00	90,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004190	AMT excl. VAT	4,845,000.00
	VAT	0.00
	TOTAL (RWF)	4,845,000.00

APPROVED: 

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

PR No: PR0006691