

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
2025/04/28	1/2
PO Number	
PO0000004261	

Supplier:

RUTONGO GUEST HOUSE LTD NORTH RULINDO MASORO
RULINDO RWANDA

Supplier Reference:	RUT002
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Marie Claire Byusa	2025/04/24

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	Decoration for SHEC Summit	1	EA	26,000.00	0	0.00	26,000.00
NA	Dinner for Camp Guest(2 beef brochet& chips)	1	EA	9,500.00	0	0.00	9,500.00
NA	Dinner for Camp guest(2 beef, jorofoforce +chips)	2	EA	10,000.00	0	0.00	20,000.00
NA	Dinner for Camp Guest(Beef burger)	10	EA	8,000.00	0	0.00	80,000.00
NA	Dinner for COO (chips)	2	EA	3,500.00	0	0.00	7,000.00
NA	Drinks for GM visitor	1	EA	135,900.00	0	0.00	135,900.00
NA	Drinks for Rescue Team refreshment	1	EA	21,600.00	0	0.00	21,600.00
NA	Inyange Water	3	EA	12,000.00	0	0.00	36,000.00
NA	Lunch for Minister visit delegation	8	EA	5,000.00	0	0.00	40,000.00
NA	Lunch for Rescue Team refreshment	1	EA	50,200.00	0	0.00	50,200.00
NA	Lunch for RM visitors	47	EA	3,000.00	0	0.00	141,000.00
NA	Lunch for trainings	118	EA	4,000.00	0	0.00	472,000.00
NA	Softdrink for Minister visit delegation	1	EA	28,700.00	0	0.00	28,700.00
NA	Softdrinks for visitors(camp & visitor)	5	EA	1,300.00	0	0.00	6,500.00
NA	Softdrinks for visitors(camp & visitor)	10	EA	1,200.00	0	0.00	12,000.00
NA	Umuganda	1	EA	158,700.00	0	0.00	158,700.00

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Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004261

AMT excl. VAT	1,245,100.00
VAT	0.00
TOTAL (RWF)	1,245,100.00

APPROVED: 

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

PR No: PR0006868