

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
2025/05/28	1/2
PO Number	
PO0000004353	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2025/05/21

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	Brush paint 2"	15	EA	1,000.00	0	2,288.14	15,000.00
NA	Brush paint 3"	45	EA	1,500.00	0	10,296.61	67,500.00
NA	Hammer for nails	11	EA	6,000.00	0	10,067.80	66,000.00
NA	Hammer for stones 3kg	5	EA	12,000.00	0	9,152.54	60,000.00
NA	Hand saw	5	EA	8,000.00	0	6,101.69	40,000.00
NA	Handle shovel	15	EA	3,000.00	0	6,864.41	45,000.00
NA	Level 120cm	5	EA	15,000.00	0	11,440.68	75,000.00
NA	Level 60cm	5	EA	8,000.00	0	6,101.69	40,000.00
NA	Pick	10	EA	5,500.00	0	8,389.83	55,000.00
NA	Pipe threader 3/4	3	EA	10,000.00	0	4,576.27	30,000.00
NA	Pipe wrench 12"	2	EA	7,000.00	0	2,135.59	14,000.00
NA	Pipe wrench 14"	2	EA	8,000.00	0	2,440.68	16,000.00
NA	Pipe wrench 16"	2	EA	12,000.00	0	3,661.02	24,000.00
NA	Roller brus 2"	15	EA	2,000.00	0	4,576.27	30,000.00
NA	Roller brush 3"	45	EA	2,500.00	0	17,161.02	112,500.00
NA	Scraper (Coupe mastique)	10	EA	1,000.00	0	1,525.42	10,000.00
NA	Screw driver	1	set	18,000.00	0	2,745.76	18,000.00

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NA	Spelling rope (Mushipili)	10	EA	400.00	0	610.17	4,000.00
NA	Squarre	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Tape measure 5m	15	EA	3,000.00	0	6,864.41	45,000.00
NA	Trowel	11	EA	2,000.00	0	3,355.93	22,000.00
NA	Were mesh for sand	1	Roll	50,000.00	0	7,627.12	50,000.00
NA	Wheelbarrow	4	EA	45,000.00	0	27,457.63	180,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004353	AMT excl. VAT	877,118.64
	VAT	157,881.36
	TOTAL (RWF)	1,035,000.00

APPROVED: 

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

PR No: PR0006162