

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



# Purchase Order

<b>Date</b>	<b>Page No</b>
2025/08/22	1/1
<b>PO Number</b>	
PO0000004620	

Supplier:

QUINCAILLERIE BOLT LTD  
  
 KIGALI  
 RWANDA

Supplier Reference:	QUI002
Payment Terms:	15Days

Deliver To:


Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/08/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Pierre Celestin	2025/08/21

**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
SPRS-744	Belt Clips 1.5 Inch Conveyor Belt Clip	75	EA	6,000.00	0	68,644.07	450,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	381,355.93
MASORO SECTOR						VAT	68,644.07
RULINDO DISTRICT						TOTAL (RWF)	450,000.00
PO0000004620							

APPROVED: 

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

PR No: PR0008871

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/30	1/1
<b>PO Number</b>	
PO0000004648	

Supplier:

POWERMAXIMUS LTD
KIGALI RWANDA

Supplier Reference:	POW001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Valens Uwimana	2025/08/28

**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
CONS-087	Oxygen Bottle Refiling 150Kg/Cm2	8	EA	15,000.00	0	18,305.08	120,000.00
CONS-100	Acetylene Bottle Refiling 30Kg/Cm2	4	EA	115,000.00	0	70,169.49	460,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004648						AMT excl. VAT	491,525.43
						VAT	88,474.57
						TOTAL (RWF)	580,000.00

APPROVED:

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

PR No: PR0008987

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/30	1/1
<b>PO Number</b>	
PO0000004649	

**Supplier:**

KORANEZA BUSINESS INVESTMENT LTD  
KIGALI  
  
KIGALI  
RWANDA

Supplier Reference:	KOR002
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Sabine Kagwesage	2025/08/29

**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
CONS-043	Sugar Illovo 1Kg	10	KG	1,864.41	0	2,844.02	18,644.10
CONS-044	Nescafe Classic Pure Coffe 200g	5	EA	12,711.86	0	9,695.49	63,559.30
CONS-046	Hand wash Liquid Soap (500ml)	20	EA	0.00	0	0.00	0.00
CONS-065	Toilet Cleaner (750ml)	15	EA	0.00	0	0.00	0.00
CONS-066	Toilet Paper (Packet of 10 pcs)	100	PACKET	423.73	0	6,463.68	42,373.00
CONS-071	Air Freshner Spray	15	EA	4,237.29	0	9,695.49	63,559.35
CONS-178	Urinal Toilet Balls Deodorant	2	PACKET	1,500.00	0	457.63	3,000.00
CONS-185	Glass Cleaner 1L	3	EA	3,000.00	0	1,372.88	9,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004649	AMT excl. VAT	169,606.56
	VAT	30,529.19
	<b>TOTAL (RWF)</b>	<b>200,135.75</b>

APPROVED:

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

PR No: PR0008945

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



## Purchase Order

Date	Page No
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PO Number	
PO0000004650	

Supplier:

QUINCAILLERIE BOLT LTD  
  
 KIGALI  
 RWANDA

Supplier Reference:	QUI002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Pierre Celestin	2025/08/28

**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
SPRS-794	Wire Mesh Screen 8Mm Square Aperture, 5Mm Wire Diameter	3	EA	355,932.20	0	162,884.23	1,067,796.60
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	904,912.37
MASORO SECTOR						VAT	162,884.23
RULINDO DISTRICT						TOTAL (RWF)	1,067,796.60
PO0000004650							

APPROVED: 

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

PR No: PR0008866

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
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Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
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PO0000004660	

**Supplier:**

UFUNDI CITY STORE  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/08/30

**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
SPRS-067	Bolt and nut M16 X 100 mm	25	EA	3,000.00	0	11,440.68	75,000.00
SPRS-492	Nut M16	25	EA	1,000.00	0	3,813.56	25,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	84,745.76
MASORO SECTOR						VAT	15,254.24
RULINDO DISTRICT						TOTAL (RWF)	100,000.00
PO0000004660							

APPROVED:

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

PR No: PR0008992

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

Date	Page No
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PO0000004660	

**Supplier:**

UFUNDI CITY STORE  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/08/30

**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
SPRS-067	Bolt and nut M16 X 100 mm	25	EA	3,000.00	0	11,440.68	75,000.00
SPRS-492	Nut M16	25	EA	1,000.00	0	3,813.56	25,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004660	AMT excl. VAT	84,745.76
	VAT	15,254.24
	<b>TOTAL (RWF)</b>	<b>100,000.00</b>

APPROVED:

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

PR No: PR0008992

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
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Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/01	1/1
<b>PO Number</b>	
PO0000004661	

**Supplier:**

UFUNDI CITY STORE  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Musabyimana JMV	2025/08/30

**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
CONS-031	Silicone	75	EA	3,459.30	0	39,576.74	259,447.50
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		219,870.76
MASORO SECTOR					VAT		39,576.74
RULINDO DISTRICT					TOTAL (RWF)		259,447.50
PO0000004661							

APPROVED:

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

PR No: PR0009115

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
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Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

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PO0000004670	

**Supplier:**

VIVO ENERGY RWANDA  
M&M PEACE PLAZA 6TH FLOOR  
I&M 20026113001  
KIGALI  
RWANDA

Supplier Reference:	VIV001
Payment Terms:	30Days

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/09/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Richard	2025/08/29

**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
OILS-003	Diesel	17000	LT	1,677.00	0	4,348,830.51	28,509,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		24,160,169.49
MASORO SECTOR					VAT		4,348,830.51
RULINDO DISTRICT					TOTAL (RWF)		28,509,000.00
PO0000004670							

APPROVED:

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

PR No: PR0009101

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
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Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/01	1/1
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PO0000004662	

**Supplier:**

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	100%Advance Payment

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Benjamin bayagambe	2025/08/29

**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
LOCO-016	Wheel Bearing 30310 (for Loco)	180	EA	48,282.37	0	1,325,719.31	8,690,826.60
SPRS-484	Bearing N309C3 65/80	6	EA	84,745.76	0	77,563.92	508,474.56
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	7,796,017.93
MASORO SECTOR						VAT	1,403,283.23
RULINDO DISTRICT						TOTAL (RWF)	9,199,301.16
PO0000004662							

APPROVED:

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

PR No: PR0008956