

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
2025/11/18	1/1
PO Number	
PO0000004918	

Supplier:

UFUNDI CITY STORE
KIGALI CITY

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	UFU001
Payment Terms:	15Days


Freight Terms:	Land Freight
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Muasabyimana JMV	2025/11/18

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	30	EA	3,500.00	0	16,016.95	105,000.00
CONS-069	Grinding Disc 230X7.2X22.23Mm	10	EA	9,000.00	0	13,728.81	90,000.00
SPRS-066	Bolt and nut M10 X 100 mm	9	EA	1,000.00	0	1,372.88	9,000.00
SPRS-067	Bolt and nut M16 X 100 mm	10	EA	3,000.00	0	4,576.27	30,000.00
SPRS-068	Bolt and nut M12 X 100 mm	10	EA	2,000.00	0	3,050.85	20,000.00
SPRS-069	Bolt and nut M18 X 100 mm	11	EA	8,000.00	0	13,423.73	88,000.00
SPRS-077	Bolt and nut M20 X 100 mm	11	EA	9,000.00	0	15,101.69	99,000.00
SPRS-737	V-Belts B 53 For Jig 04	12	EA	6,000.00	0	10,983.05	72,000.00
SPRS-939	V-Belts B90 for Conveyor Belt	8	EA	8,000.00	0	9,762.71	64,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004918	AMT excl. VAT	488,983.06
	VAT	88,016.94
	TOTAL (RWF)	577,000.00

APPROVED: 

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

PR No: PR0010390