

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
2025/12/05	1/2
PO Number	
PO0000005000	

Supplier:

CABLE WORKS SOLUTION LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	CWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kabahizi Jonas	2025/12/02

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	Alha cable 4x6mm2	100	M	6,000.00	0	91,525.42	600,000.00
NA	C-Torch Plug	20	EA	5,000.00	0	15,254.24	100,000.00
NA	Cable 2.5m2	200	M	3,500.00	0	106,779.66	700,000.00
NA	Cable clip 12mm	5	box	3,500.00	0	2,669.49	17,500.00
NA	Cable clip 14mm	5	EA	5,000.00	0	3,813.56	25,000.00
NA	Cable clip 16mm	5	EA	5,000.00	0	3,813.56	25,000.00
NA	Contactor Schneider LC1D50A	1	EA	120,000.00	0	18,305.08	120,000.00
NA	Led Tube 22W	30	EA	4,500.00	0	20,593.22	135,000.00
NA	Male Socket (Domestic) 16Amps	20	EA	10,000.00	0	30,508.47	200,000.00
NA	MCCB (ABB) 400Amps	1	EA	1,200,000.00	0	183,050.85	1,200,000.00
NA	Projector Light (Crotch type) 100W	10	EA	100,000.00	0	152,542.37	1,000,000.00

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

PO0000005000

AMT excl. VAT

3,493,644.08

VAT

628,855.92

TOTAL (RWF)

4,122,500.00

APPROVED:

Rutongo Mines Ltd.

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Purchase Order

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

PR No: PR0010516
