

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
2026/02/19	1/2
PO Number	
PO0000005261	

Supplier:

ALPINO LTD KARURUMA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	ALP003
Payment Terms:	100%Advance payment

Freight Terms:	Land Freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gaston Ingabire	2026/02/17

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-038	Inyange Water 18.9 L	6	EA	30,000.00	0	27,457.63	180,000.00
CONS-039	Inyange Water (Box of 12 Small Bottle of 500ml)	50	EA	5,000.00	0	38,135.59	250,000.00
CONS-040	Inyange Whole Milk(Box of 12 Small packet of 500ml)	233	EA	9,000.00	0	319,881.36	2,097,000.00
CONS-041	Inyange Juice(Box of 12 Small Bottles of 500ml)	10	EA	12,000.00	0	18,305.08	120,000.00
CONS-042	Fanta Plastic (Box of 12 Small Bottle of 500ml)	10	EA	12,000.00	0	18,305.08	120,000.00
CONS-043	Sugar Illovo 1Kg	40	KG	2,000.00	0	12,203.39	80,000.00
CONS-044	Nescafe Classic Pure Coffe 200g	10	EA	17,000.00	0	25,932.20	170,000.00
CONS-045	Tea Bag box Golden blend	20	EA	4,000.00	0	12,203.39	80,000.00
CONS-046	Hand wash Liquid Soap (500ml)	17	EA	4,500.00	0	11,669.49	76,500.00
CONS-065	Toilet Cleaner (750ml)	15	EA	4,000.00	0	9,152.54	60,000.00
CONS-066	Toilet Paper pcs	84	EA	500.00	0	6,406.78	42,000.00
CONS-071	Air Freshner Spray	15	EA	4,500.00	0	10,296.61	67,500.00
CONS-072	Powder Soap (Omo, Sunlight,..5Kgs Bucket)	35	EA	20,000.00	0	106,779.66	700,000.00
CONS-074	Tissue Paper Super (Serviette)	10	PACKET	24,000.00	0	36,610.17	240,000.00
CONS-075	Tissue Paper Roll for Cleaning pair	5	PAIR	5,000.00	0	3,813.56	25,000.00
CONS-078	Gorilla's Coffee Instant Coffee 100% Natural Coffee (150g)	1	EA	12,000.00	0	1,830.51	12,000.00
CONS-091	Vim All Purpose Cleaner 500g	3	EA	2,000.00	0	915.25	6,000.00


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CONS-184	Bar Soap 1Kg	16	BOX	20,000.00	0	48,813.56	320,000.00
Packaging to be labelled:				AMT excl. VAT		3,937,288.15	
RUTONGO MINES Ltd				VAT		708,711.85	
MASORO SECTOR				TOTAL (RWF)		4,646,000.00	
RULINDO DISTRICT							
PO0000005261							

APPROVED: 

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

PR No: PR0011774