

**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 |
|--------------|---------|
| 2026/04/20   | 1/1     |
| PO Number    |         |
| PO0000005533 |         |

Supplier:

|                       |
|-----------------------|
| SIVA COMPANY LTD      |
| KIGALI CITY<br>RWANDA |

|                     |        |
|---------------------|--------|
| Supplier Reference: | SIV001 |
| Payment Terms:      | 15Days |

Deliver To:

|                                                                  |
|------------------------------------------------------------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|------------------------------------------------------------------|

|                |                 |
|----------------|-----------------|
| Freight Terms: | Deliver on site |
| Delivery Date: | 2026/04/24      |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Vestine Uwizeyimana | Karangira Anastase | 2026/04/16            |

**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 |
|-------------|---------------------------------------------------------|------|-----|------------|------|--------------|----------------|
| PPEC-007    | Dust Masks, Face mask, 3Laye filtration, Material 2KN95 | 4650 | EA  | 1,700.00   | 0    | 1,205,847.46 | 7,905,000.00   |
| PPEC-008    | Gloves with black PVC coated, 75grams (Pairs)           | 1360 | EA  | 1,700.00   | 0    | 352,677.97   | 2,312,000.00   |

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

PO0000005533

AMT excl. VAT

8,658,474.57

VAT

1,558,525.43

TOTAL (RWF)

10,217,000.00

APPROVED:

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

PR No: PR0013179