

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	1/2
PO Number	
PO0000005537	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to site
Delivery Date:	2026/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/04/13

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	Angle line 50x50x2	20	EA	40,000.00	0	122,033.90	800,000.00
NA	Hinges 12	4	EA	1,500.00	0	915.25	6,000.00
NA	Iron Sheet BG30	50	EA	16,500.00	0	125,847.46	825,000.00
NA	Mesh 50x50x4	30	EA	35,000.00	0	160,169.49	1,050,000.00
NA	Oil paint grey	4	TIN	21,500.00	0	13,118.64	86,000.00
NA	Oil paint white	4	TIN	21,500.00	0	13,118.64	86,000.00
NA	Red Oxide	2	TIN	16,000.00	0	4,881.36	32,000.00
NA	Roofing bolt	600	EA	450.00	0	41,186.44	270,000.00
NA	Steel Plate 2mm	2	EA	115,000.00	0	35,084.75	230,000.00
NA	Tube 100x100x2	6	EA	105,000.00	0	96,101.69	630,000.00
NA	Tube 40x60x2	35	EA	40,000.00	0	213,559.32	1,400,000.00
NA	Water paint silk	4	BUCKET	120,000.00	0	73,220.34	480,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005537	AMT excl. VAT	4,995,762.72
	VAT	899,237.28
	TOTAL (RWF)	5,895,000.00

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APPROVED: 

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

PR No: PR0012349