

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
2026/04/22	1/1
PO Number	
PO0000005562	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE
KIGALI CITY RWANDA

Supplier Reference:	DRM001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Tharcisse Ndahayo	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	ATTACHE 22MM	1	EA	7,000.00	0	1,067.80	7,000.00
NA	CAT 7 SFTP OFFICEPOINT	1	EA	230,000.00	0	35,084.75	230,000.00
NA	COUDE 3/4	10	EA	800.00	0	1,220.34	8,000.00
NA	INSTALLATION	1	EA	100,000.00	0	15,254.24	100,000.00
NA	ISOLANTE	1	EA	2,000.00	0	305.08	2,000.00
NA	MANCHO 3/4	6	EA	800.00	0	732.20	4,800.00
NA	NETGEAR ACCESSPOINT PA600I	2	EA	950,000.00	0	289,830.51	1,900,000.00
NA	TP-LINK WI-FI RANGE EXTENDER 850	1	EA	55,000.00	0	8,389.83	55,000.00
NA	TUYAUX 3/4	20	EA	1,500.00	0	4,576.27	30,000.00

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

PO0000005562

AMT excl. VAT

1,980,338.98

VAT

356,461.02

TOTAL (RWF)

2,336,800.00

APPROVED:

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

PR No: PR0012591