

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
2026/05/12	1/2
PO Number	
PO0000005637	

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 on site
Delivery Date:	2026/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaie	2026/05/11

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	Door lock	15	EA	35,000.00	0	80,084.75	525,000.00
NA	Enduit	7	JRCN	16,000.00	0	17,084.75	112,000.00
NA	Flexible	12	EA	2,500.00	0	4,576.27	30,000.00
NA	Metallic door 200x90	3	EA	95,000.00	0	43,474.58	285,000.00
NA	Metallic door double 170x205	1	EA	180,000.00	0	27,457.63	180,000.00
NA	Metallic Window 170x150	7	EA	95,000.00	0	101,440.68	665,000.00
NA	Metallic Window 80x70	3	EA	50,000.00	0	22,881.36	150,000.00
NA	Mixer Valve for sink	4	EA	55,000.00	0	33,559.32	220,000.00
NA	Nail 3", 4" & 5"	10	KG	4,500.00	0	6,864.41	45,000.00
NA	Oil paint chocolat	3	TIN-	21,500.00	0	9,838.98	64,500.00
NA	Oil Paint Grey	10	TIN	21,500.00	0	32,796.61	215,000.00
NA	Ply wood	10	EA	12,000.00	0	18,305.08	120,000.00
NA	Putty	25	KG	4,500.00	0	17,161.02	112,500.00
NA	Reducer 3/4 / 1/2	12	EA	2,000.00	0	3,661.02	24,000.00
NA	Silicone	10	EA	8,000.00	0	12,203.39	80,000.00
NA	Square valve	14	EA	6,000.00	0	12,813.56	84,000.00
NA	Supersol	7	TIN	65,000.00	0	69,406.78	455,000.00

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NA	Tangit glue	1	KG	16,000.00	0	2,440.68	16,000.00
NA	Teflon	20	EA	700.00	0	2,135.59	14,000.00
NA	Thinner	25	LT	6,000.00	0	22,881.36	150,000.00
NA	Toilet Milano	2	EA	200,000.00	0	61,016.95	400,000.00
NA	Union 3/4	3	EA	2,500.00	0	1,144.07	7,500.00
NA	Valve 3/4	2	EA	10,000.00	0	3,050.85	20,000.00
NA	Valve for Hand wash	1	EA	35,000.00	0	5,338.98	35,000.00
NA	Valve for shower	4	EA	55,000.00	0	33,559.32	220,000.00
NA	Varnish	4	TIN	25,000.00	0	15,254.24	100,000.00
NA	Wall Tile 30x20	20	M2	11,500.00	0	35,084.75	230,000.00
NA	Water heater 100L (Milano)	3	EA	450,000.00	0	205,932.20	1,350,000.00
NA	Water Paint Silk	7	BUCKET	120,000.00	0	128,135.59	840,000.00
NA	Window glass 2mx2m	15	EA	65,000.00	0	148,728.81	975,000.00
NA	Wood door 200x90	9	EA	85,000.00	0	116,694.92	765,000.00

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

PO0000005637

AMT excl. VAT

7,194,491.50

VAT

1,295,008.50

TOTAL (RWF)

8,489,500.00

APPROVED:

A handwritten signature in black ink, appearing to be 'S. N. N.', is written over a yellow rectangular background.

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

PR No: PR0013462