

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 |
| 2026/05/26 | 1/2 |
| PO Number | |
| PO0000005704 | |

Supplier:

| |
|------------------|
| OMK COMPANY LTD |
| GASABO RWANDA |

| | |
|---------------------|--------|
| Supplier Reference: | OMK001 |
| Payment Terms: | 30Days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|----------------------|
| Freight Terms: | Deliver to mine site |
| Delivery Date: | 2026/05/30 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kwizera isaie | Kabalisa Jelly | 2026/05/18 |

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 | 8 | EA | 35,000.00 | 0 | 42,711.86 | 280,000.00 |
| NA | ENDUIT | 6 | EA | 16,500.00 | 0 | 15,101.69 | 99,000.00 |
| NA | HINGES | 2 | EA | 1,500.00 | 0 | 457.63 | 3,000.00 |
| NA | IRON SHEET BG 30 | 45 | EA | 16,500.00 | 0 | 113,262.71 | 742,500.00 |
| NA | METALIC DOOR 90*200 CM | 4 | EA | 95,000.00 | 0 | 57,966.10 | 380,000.00 |
| NA | NAILS 3 | 2 | EA | 4,000.00 | 0 | 1,220.34 | 8,000.00 |
| NA | NAILS 10 | 10 | EA | 2,500.00 | 0 | 3,813.56 | 25,000.00 |
| NA | NAILS 4 | 5 | EA | 4,000.00 | 0 | 3,050.85 | 20,000.00 |
| NA | NAILS 5 | 5 | EA | 4,000.00 | 0 | 3,050.85 | 20,000.00 |
| NA | NAILS 8 | 10 | EA | 2,500.00 | 0 | 3,813.56 | 25,000.00 |
| NA | OIL PAINT (BLACK) | 3 | EA | 21,500.00 | 0 | 9,838.98 | 64,500.00 |
| NA | OIL PAINT (GREY) | 5 | EA | 21,500.00 | 0 | 16,398.31 | 107,500.00 |
| NA | PLYWOOD | 20 | EA | 12,000.00 | 0 | 36,610.17 | 240,000.00 |
| NA | PUTTY | 15 | EA | 4,500.00 | 0 | 10,296.61 | 67,500.00 |
| NA | R BAR 12" | 20 | EA | 24,500.00 | 0 | 74,745.76 | 490,000.00 |
| NA | R BARS 6" | 20 | EA | 9,000.00 | 0 | 27,457.63 | 180,000.00 |
| NA | ROOFING NAILS | 9 | EA | 4,500.00 | 0 | 6,177.97 | 40,500.00 |

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|----|--------------------------------|---|----|------------|---|------------|------------|
| NA | ROUGH CAST SPRAYER MACHINE | 1 | EA | 15,000.00 | 0 | 2,288.14 | 15,000.00 |
| NA | SMALL METLIC DOORS 75*180CM | 2 | EA | 85,000.00 | 0 | 25,932.20 | 170,000.00 |
| NA | VARNISH | 1 | EA | 25,000.00 | 0 | 3,813.56 | 25,000.00 |
| NA | WATER PAINT SILK | 8 | EA | 120,000.00 | 0 | 146,440.68 | 960,000.00 |
| NA | WINDOW & DOOR GLASS 120*100 CM | 8 | EA | 75,000.00 | 0 | 91,525.42 | 600,000.00 |
| NA | WINDOW 120*100CM | 6 | EA | 80,000.00 | 0 | 73,220.34 | 480,000.00 |
| NA | WOODEN DOOR 90*200 CM | 4 | EA | 85,000.00 | 0 | 51,864.41 | 340,000.00 |

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|---|--------------------|---------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005704 | AMT excl. VAT | 4,561,440.67 |
| | VAT | 821,059.33 |
| | TOTAL (RWF) | 5,382,500.00 |

APPROVED: 

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

PR No: PR0013886