ISOKO SACCO-GASABO (ISG)

PURCHASE ORDER 027/Q2/ISG/HQ/2026

Supplier: JIR Ltd
Tin: 102288567
Tel: +250788315632
Email: info@jobinrwanda.com
Bank account: 211/131588/1/5118/ JIR Ltd
Bank Name: GT Bank
Location: Kigali city/ Rwanda

Description of services: Fads-featured Ads of tender for supply and installation of IT Equipment

No.	Service Description	Measures	Quantity	Unit Price(Frw)	Total Price(Frw)
1	Fads-featured Ads proposal advertisement	Page	1	84,745.76	84,745.76
Tax (18%)					**15,254.24**
TOTAL					**100,000**

Amount in word: One hundred thousand Rwandan Francs
Delivery period: 2 days after reception of this purchase order;
Payment modality: By bank account before product delivery and reception

TERMS AND CONDITIONS

- Invoices must reference this PO.
- This Purchase Order is valid for 30 days from the date of issue.
- Any variations to this order must be approved in writing by ISOKO SACCO GASABO.
- The supplier shall maintain confidentiality of all information related to this engagement.
- ISOKO SACCO GASABO reserves the right to withhold payment for services not rendered in accordance with agreed specifications.

Done at Kinyinya July 14, 2026

Prepared by:
Jeannette UWONKUNDA
Procurement & Logistic officer
Date: 14/7 /2026
Signature:

Verified by:
Hamidou HAKIZIMANA
HFA
Date: 14/7 /2026
Signature:

Approved by:
Fulgence NKERAGUTABARA
Managing Director
Date: 14/7/2026
Signature

ISOKO SACCO GASABO(ISG) MANAGING DIRECTOR