

OAR

Transaction: PR00007281  
Bearing 22318 CA/W33 and AH-Rubber bearings 41-645/632

Process 4:PR Stock Replenishment Stores RUTONGO  
Form Create 1 Purchase Req Stock  
Action: Create

Requisition Header

12 May 2025

Opex

Bearing 22318 CA/W33 and AH-Rubber bearings 4T-645/632

liberatha.furaha@trinity-metals.com

Stores & Fleet Supervisor

Jelly Kabelisa

Delivery Location

30 May 2025

STCK01

Rutongo Mines Ltd - Main Store

Additional Info

Recommended Supplier

Details

Description	UOM	Quant...	Lead ...	Qty On ...	Reord...	Order ...	Unit Cost	Estimated Total	Min Qty	Max Qty	Import/Export
Bearing 22318 CA/W33 VGF (GZD960X3500)	EA	0	6.00	0.00	0	2.0000	350,000.0000	700,000.0000	0.00	0.00	
6X4 AH-Rubber Bearing 4T-645/632, Slurry Pi	EA	0	30.00	0.00	0	2.0000	253,000.0000	0.0000	0.00	0.00	
								1,206,000.0000			

*Handwritten signature and date: 9-6-2025*

Routing Attachments

- Adjudication-BNO.xlsx
- SIBOMANA-BEARINGS.pdf
- MUTANGANA-BEARINGS.pdf
- BNO-BEARINGS.pdf

Routing Comment

Rich text editor toolbar with options: Bold, Italic, Underline, Strikethrough, Text color, Background color, Bulleted list, Numbered list, Indent, Outdent, Undo, Redo, Source code, Comments.

Column

Urgent

Routing History

Comment	When Updated	Activity	User	Role	Action	Signature
885 045310136829	21 May 2025 14:24:01	Procurement Rule	System	[REQ] Procurement Supervis...	Approve	[Signature]
885 045310136829	21 May 2025 14:41:59	Group procurement Superin	Joseph Muhire	[APP] Group Procurement S...	Approve	[Signature]
885 045310136829	21 May 2025 14:41:59	Amount Rule 1	System	[APP] Group Procurement S...	Approve	[Signature]
885 045310136829	21 May 2025 14:46:40	HOD	Alexis Nshimiyimana	[APP] Group Inv. & Stores Su...	Approve	[Signature]
REQUEST GM'S APPRO	21 May 2025 15:09:33	Finance 2	Rcagan Muvura	[APP] Finance Manager RUT...	Return to Originator	