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**From:** Regis Ngenzi <[regis.ngenzi@trinity-metals.com](mailto:regis.ngenzi@trinity-metals.com)>

**Sent:** Tuesday, June 24, 2025 10:06:56 am

**To:** Evode Imena <[evode.imena@trinity-metals.com](mailto:evode.imena@trinity-metals.com)>

**Cc:** Reagan Muvara <[reagan.muvara@trinity-metals.com](mailto:reagan.muvara@trinity-metals.com)>; Jelly Kabalisa <[jelly.kabalisa@trinity-metals.com](mailto:jelly.kabalisa@trinity-metals.com)>; Joseph Muhiire <[joseph.muhiire@trinity-metals.com](mailto:joseph.muhiire@trinity-metals.com)>

**Subject:** Approval Request – Returned Procurement Requisitions (Priority Items marked)

Dear Evode,

Several procurement requisitions that were previously returned for budgetary reasons remain outstanding. I have re-attached the files with their lists; any item stamped "PRIORITY" now poses an immediate risk to operations if further delayed, and I respectfully request your approval to proceed with these purchases.

While the other requisitions are not tagged as immediate priorities, they are still essential and will soon become critical. Please advise when funding can be released for these items so that we can coordinate our work accordingly.

Thank you for your guidance and approval.

Best regards,



**Regis NGENZI**  
Engineering and Projects Manager  
+250 784 057 014  
Trinity Rutongo Mine Ltd

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**From:** Evode Imena <[evode.imena@trinity-metals.com](mailto:evode.imena@trinity-metals.com)>

**Sent:** Tuesday, June 24, 2025 11:24 AM

**To:** Regis Ngenzi <[regis.ngenzi@trinity-metals.com](mailto:regis.ngenzi@trinity-metals.com)>

**Cc:** Reagan Muvara <[reagan.muvara@trinity-metals.com](mailto:reagan.muvara@trinity-metals.com)>; Jelly Kabalisa <[jelly.kabalisa@trinity-metals.com](mailto:jelly.kabalisa@trinity-metals.com)>; Joseph Muhiire <[joseph.muhiire@trinity-metals.com](mailto:joseph.muhiire@trinity-metals.com)>

**Subject:** Re: Approval Request – Returned Procurement Requisitions (Priority Items marked)

Dear Regis,

The items stamped priority are approved on my side. Reagan please work with Regis to expedite the process.

Regards,

2 Service of New Air Compressor Denair DA-132 (132KW)

PR7609

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
Air filter element 150123704	2233-505	EA	50	146	USD	7,300
Oil Filter 1502B101	2233-505	EA	50	75	USD	3,750
Oil-gas separator 1503F703AA	2233-505	EA	50	699	USD	34,950
Thermostat valve 1417LTC11471	2233-505	EA	25	242	USD	6,050
<b>TOTAL</b>						<b>52,050</b>



**PRIORITY**