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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,

6 FITTER MATERIALS / SPARES

PR7595

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
Butterfly valve 4" (Plastic)	4370-500	EA	5	20,000	RWF	100,000
Butterfly 4" (Steel)	4370-500	EA	5	90,000	RWF	450,000
Butterfly 6"	4370-500	EA	5	140,000	RWF	700,000
Non Return valve 6"	4370-500	EA	3	230,000	RWF	690,000
Prise en charge 4x2"	4370-500	EA	3	12,000	RWF	36,000
Prise en charge 4x1"	4370-500	EA	5	12,000	RWF	60,000
Adapter male (hdpe)	4370-500	EA	20	8,000	RWF	160,000
Flange 6"	4370-500	EA	6	40,000	RWF	240,000
Anti vibration 6"	4370-500	EA	2	200,000	RWF	400,000
<b>TOTAL</b>						<b>2,836,000</b>

