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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,

8 ELECTRICAL TOOLS

PR7591

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
Multimeter Unit 51	2236-500	EA	5	40,000	RWF	200,000
Multimeter rechargeable battery	2236-500	EA	5	15,000	RWF	75,000
Multimeter battery charger	2236-500	EA	5	12,000	RWF	60,000
Allen key set up to 12mm	2236-500	EA	8	15,000	RWF	120,000
Digital clamp meter DC.AC	2236-500	EA	1	100,000	RWF	100,000
<b>TOTAL</b>						<b>555,000</b>

