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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,

11 STORE RENOVATION AND ENGINEERING

PR7739

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
cement 42	2233-720	EA	20	12,000	RWF	240,000
iron sheet BG 30	2233-720	EA	50	12,000	RWF	360,000
roofing bolt	2233-720	EA	6	3,000	RWF	18,000
oil paint	2233-720	EA	5	15,000	RWF	75,000
water paint silk	2233-720	EA	3	75,000	RWF	225,000
tube 60*40*2	2233-720	EA	8	30,000	RWF	240,000
hungers 12"	2233-720	EA	4	500	RWF	2,000
red oxide	2233-720	EA	3	15,000	RWF	45,000
wire mesh	2233-720	EA	12	15,000	RWF	180,000
tube 40*40*2	2233-720	EA	10	25,000	RWF	250,000
angle line 50*50*2	2233-720	EA	25	20,000	RWF	500,000
tree 3M*30D	2233-720	EA	50	18,500	RWF	925,000
cutting disk	2233-720	EA	10	3,000	RWF	30,000
welding rod 3mm	2233-720	EA	10	3,500	RWF	35,000
<b>TOTAL</b>						<b>3.125.000</b>



**PRIORITY**