Transaction: [redacted]
Rockdrill oil

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

Requisition Header

Requisition Date *
29 Jul 2025

Requisition Type
Open

Requisition *
Rockdrill oil

Originator
liberatha.furaha@trinity-metals.com

Role
Stores & Fleet Supervisor

Buyer
Jelly Kabalisa

Delivery Location

Suggested Delivery Date
07 Aug 2025

Location Code *
STCK01

Location Name
Rutongo Mines Ltd – Main Store

Additional Info

Recommended Supplier

Details

Import/Export

+	Item No	Descri...	UOM	Qua...	Le...	Qt...	Re...	Min Qty	Max Qty	Order Qty	Curre...	Unit Cost	Estimated Total
	_S(10)	Rock Drill Oil \	LT	1025	30.00	0.00	1377.1799	1,220.78	2,402.18	2,050.0000	RWF	5,016.0000	9,141,319.0000
												10,282,800.0000	

1 to 1 of 1 Page 1 of 1

Routing Attachmens

Add Files

Lubricant-Riex proforma (2) (1) (1) (1).pdf

ALMC QUOTATION TO RML- JUNE 2025 (2) (1).

G&Z Proforma (2) (1) (1) (1) (1) (1) (1).pdf

Routing Comment

Comments

Column

Normal

Routing History

Comment	When Updated	Activity	User	Role	Action	Signature
	dd-mm-yyyy					
1	29 Jul 2025 12:09:22	Create	Libertha Furaha	[REQ] Stores & Fleet Supervi...	Start	
	29 Jul 2025 12:09:22	Back Order Rule	System	[REQ] Stores & Fleet Supervi...	Approve	
	29 Jul 2025 12:14:38	HOD	Alexis Nshimiyimana	[APP] Group Inv & Stores Su...	Approve	Signature
	29 Jul 2025 12:14:53	Group Inv Superintendent	Alexis Nshimiyimana	[APP] Group Inv & Stores Su...	Approve	Signature
	29 Jul 2025 13:36:17	Finance	Reagan Muvara	[APP] Finance Manager RUT...	Approve	
	29 Jul 2025 14:35:26	Procurement Delegation	Jelly Kabalisa	[REQ] Procurement Supervis...	Approve	Signature
	31 Jul 2025 11:52:51	Procurement	Jelly Kabalisa	[REQ] Procurement Supervis...	Approve	Signature
	31 Jul 2025 11:52:51	Update RFQ/Approved Ven...	System	[REQ] Procurement Supervis...	Approve	Signature
	04 Aug 2025 08:06:54	Procurement Adjudication D...	Jelly Kabalisa	[REQ] Procurement Supervis...	Approve	Signature
	04 Aug 2025 08:07:21	Procurement Supervisor	Jelly Kabalisa	[REQ] Procurement Supervis...	Approve	Signature

1 to 10 of 16 Page 1 of 2

6-8-2025