

UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

E-mail: sabs@admin.ruh.ac.lk

| Form No-REQ063 | |
|----------------|--|
| Date- | |

| විශව්ව | Web: http://www.ruh.ac.lk | To be Completed in triplicate | | | | | | | |
|---------------|--|-------------------------------|--------------|---------------|-----------------------|---|----------------|--|--|
| User | Faculty/Admin Department/Branch Contact Person Telephone No | | | | | | | | |
| | Fund GOSL Yes | | Project | |] | Vote | | | |
| Funds | Whether the item/items Procurement Plan Yes: Budget Allocation Used Amount Balance Available | t Allocation Amount | | | | If No, Vice Chancellor's Approval required Approved Vice Chancellor | | | |
| Object | Description of the item/items indented to be purchased | Cost | Qty Required | Qty Available | Qty Supplied | Rate | Total value | | |
| | Specification is Attached Ye | es No | | | | | | | |
| Purpose | Normal F If Urgent Provide The Ju | ast Track stification: | Urgent | | | | | | |
| | Prepared By: Head Of The Department: | | | | | | | | |
| Approval | Recommended/Approved Date | | | | Dean/Registrar/Bursar | | | | |
| | Approved Date R | egistrar | | Date | Vi | ce Chancello | r | | |
| Office Use | Please take action to Su Date | pply | | | Assistant Bur | sar (Supplies | s) | | |

[•] Incompleted forms will be rejected • When Specifications are not provided University Specifications may be used without giving any notice.