

UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

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

| Form No-REQ030 | |
|----------------|---|
| Date- |] |

| විශුවර | 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 requested Included Procurement Plan Yes: No: Budget Allocation Used Amount Balance Available | | | If No, Vice Chancellor's Approval required Approved Vice Chancellor | | | |
| Object | Description of the item/items indented to be purchased | Qty Required | Qty Available | Qty Supplied | Rate | Total value | |
| | Specification is Attached Yes No | | | | | | |
| Purpose | Normal Fast Track If Urgent Provide The Justification: | | | | | | |
| | Prepared By: Head Of The Department: | | | | | | |
| Approval | Recommended/Approved Date | | | Dean/Registrar/Bursar | | | |
| | Approved Date Registrar | | Date | | ce Chancello | or | |
| Office Use | Please take action to Supply Date | | | Assistant Bur | sar (Supplies | s) | |

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