

## UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

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

Form No-REQ033	
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	Cost	Qty Required	Qty Available	Qty Supplied	Rate	Total value		
	Specification is Attached Ye	s No							
Purpose	Normal	ast Track  stification:	Urgent						
	Prepared By: Head Of The Department:								
Approval	Recommended/Approve Date	d			Dean/Registra	ar/Bursar			
	Approved Date R	egistrar		Date	Vi	ce Chancello	or		
Office Use	Please take action to Supply Date			Assistant Bursar (Supplies)					

<sup>•</sup> Incompleted forms will be rejected • When Specifications are not provided University Specifications may be used without giving any notice.