



UNIVERSITY OF RUHUNA - MATARA
PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

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

Web: http://www.ruh.ac.lk

Form No-REQ001

Date-2024-05-20

To be Completed in triplicate

User	Faculty/Admin	FOE
	Department/Branch	DEIE
	Contact Person	Nimal
	Telephone No	0452287878

	Fund GOSL Yes	<input type="checkbox"/>	Project	<input type="checkbox"/>	Vote	<input type="checkbox"/>
Funds	Whether the item/items requested Included		If No, Vice Chancellor's Approval required			
	Procurement Plan	Yes: <input type="checkbox"/> No: <input type="checkbox"/>	1500000 Approved			
	Budget Allocation	3500000	Vice Chancellor			
	Used Amount					
	Balance Available					

Object	<table><tr><th>Description of the item/items indented to be purchased</th><th>Cost</th><th>Qty Required</th><th>Qty Available</th><th>Qty Supplied</th><th>Rate</th><th>Total value</th></tr><tr><td>Chair</td><td>5000</td><td>2</td><td>20</td><td></td><td></td><td></td></tr><tr><td>Papers</td><td>60000</td><td>2</td><td>2</td><td></td><td></td><td></td></tr></table>							Description of the item/items indented to be purchased	Cost	Qty Required	Qty Available	Qty Supplied	Rate	Total value	Chair	5000	2	20				Papers	60000	2	2			
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	Chair	5000	2	20																								
	Papers	60000	2	2																								
Specification is Attached Yes <input type="checkbox"/> No <input type="checkbox"/>																												

Purpose	Normal <input checked="" type="checkbox"/> Fast Track <input type="checkbox"/> Urgent <input type="checkbox"/> If Urgent Provide The Justification:
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Approval	Prepared By:	Head Of The Department:
	Recommended/Approved Date	Dean/Registrar/Bursar
	Approved Date Registrar	Date Vice Chancellor

Office Use	Please take action to Supply Date Assistant Bursar (Supplies)
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• Incompleted forms will be rejected.
• When Specifications are not provided University Specifications may be used without giving any notice.