

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-REQ007	
Date-2024-06-29	

To be Completed in triplicate

	web. http://www.run.ac.ik	To be Completed in Inplicate							
User	Department/Branch Contact Person H	FOE DCEE HHh 018252526							
	Fund GOSL Yes		Project]	Vote [
Funds	Whether the item/items Procurement Plan Yes Budget Allocation Used Amount Balance Available	s: No:	If No, Vice Chancellor's Approval required Approved Vice Chancellor						
Object	Description of the item/item indented to be purchased	80000	Qty Required 25	Qty Available	Qty Supplied	Rate	Total value		
	ggg Specification is Attached	125 Yes No	52	P			1		
Purpose	Normal If Urgent Provide The C	Fast Track lustification:	Urgent						
	Prepared By: Head Of The Department:								
Approval	Recommended/Approved Date Approved Date Registrar Date				Dean/Registrar/Bursar Vice Chancellor				
Office Use	Please take action to S Date	Assistant Bursar (Supplies)							

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