

## 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-REQ009	
Date-2024-06-25	

To be Completed in triplicate

	Web. http://www.rum.ac.ik					to be Con	ripietea iri trip	olicate	
User	Department/Branch Contact Person	FOE  DEIE  aga 04588255							
	Fund GOSL Yes			Project			Vote		
Funds	Procurement Plan	ems requested Included Yes: No: 1000000				If No, Vice Chancellor's Approval required Approved Vice Chancellor			
Object	Description of the item/ite indented to be purchased		st	Qty Required	Qty Available	Qty Supplied	Rate	Total value	
			00	25 3 5	1 10 5				
	Specification is Attached	Yes	No						
Purpose	Normal  If Urgent Provide The	Fast Tra Justificat	ck   tion:	Urgent					
Approval	Prepared By: Head Of The Discommended/Approved Date Dean/Registrat Approved Date Registrar Date Vice								
Office Use	Please take action to Date	Supply				Assistant Bur	sar (Supplies	3)	

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