

UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

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

| Form No-REQ067 | |
|----------------|---|
| Date- | 1 |

| විශුවේ | 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 Yes | No | | | | | | |
| Purpose | Normal Fast T If Urgent Provide The Justific | rack ation: | Urgent | | | | | |
| | Prepared By: Head Of The Department: | | | | | | | |
| Approval | Recommended/Approved Date Dean/Registrar/Bursar | | | | | ar/Bursar | | |
| | Approved Date Regis | trar | | Date | Vi | ce Chancellor | r | |
| Office Use | Please take action to Supply Date | | | | Assistant Bur | sar (Supplies) |) | |

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