**分项报价表**

单位：元

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| 费用明细 | | | | | |
| 序号 | 费用名称 | 费用描述 | 数量 | 单价 | 总价 |
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| 总计 | |  | | | |

供应商名称： （单位公章）

法定代表人或授权代表： （签字或盖章）

日 期： 年 月 日