### **（首次）响应分项报价表**

项目编号：

项目名称：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **品名** | **规格** | **单位** | **数量** | **单价（元）** | **小计（元）** | **备注** |
| **1.定制类** | | | | | | | |
| 1 | 牙具 |  |  |  |  |  |  |
| 2 | 梳子 |  |  |  |  |  |  |
| 3 | 浴帽 |  |  |  |  |  |  |
| 4 | 护理包 |  |  |  |  |  |  |
| 5 | 针线包 |  |  |  |  |  |  |
| 6 | 火柴 |  |  |  |  |  |  |
| 7 | 剃须刀 |  |  |  |  |  |  |
| 8 | 拖鞋 |  |  |  |  |  |  |
| 9 | 拖鞋 |  |  |  |  |  |  |
| 10 | 洗发水 |  |  |  |  |  |  |
| 11 | 沐浴露 |  |  |  |  |  |  |
| 12 | 洗手液 |  |  |  |  |  |  |
| 13 | 洗发补充液 |  |  |  |  |  |  |
| 14 | 沐浴补充液 |  |  |  |  |  |  |
| 15 | 洗手液补充液 |  |  |  |  |  |  |
| 16 | 擦鞋布 |  |  |  |  |  |  |
| 17 | 丝瓜络 |  |  |  |  |  |  |
| 18 | 浴盐 |  |  |  |  |  |  |
| 19 | 洗衣液 |  |  |  |  |  |  |
| **2.通货类** | | | | | | | |
| 1 | 洗发水 |  |  |  |  |  |  |
| 2 | 沐浴露 |  |  |  |  |  |  |
| 3 | 护发素 |  |  |  |  |  |  |
| 4 | 牙 膏 |  |  |  |  |  |  |
| 5 | 护肤液 |  |  |  |  |  |  |
| 6 | 洗手液 |  |  |  |  |  |  |
| 7 | 啫喱水 |  |  |  |  |  |  |
| 8 | 剃须泡 |  |  |  |  |  |  |
| 9 | 一次性剃须刀 |  |  |  |  |  |  |
| 10 | 棉 签 |  |  |  |  |  |  |
| 11 | 手机自封袋 |  |  |  |  |  |  |
| 12 | 卫生卷纸 |  |  |  |  |  |  |
| 13 | 塑料手提袋 |  |  |  |  |  |  |
| **合计** | | | | | |  |  |

**备注：供应商报价超出采购预算或最高限价或单项最高限价的按无效投标处理。**

供应商（盖公章）：

法定代表人或委托代理人（签字或盖章）：

日 期：