**分项报价明细表**

项目名称： 项目编号：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **服务内容** | **单位** | **数量** | **单价** | **合计（元）** | **备注** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 | .... |  |  |  |  |  |
| 6 | .... |  |  |  |  |  |
| 7 | .... |  |  |  |  |  |
| 8 | .... |  |  |  |  |  |
| 9 | .... |  |  |  |  |  |
| .... | .... |  |  |  |  |  |
| 合计  总价 | （小写）：  （大写）： | | | | | |

注：

1、分项报价明细表内合计金额等于报价表金额；

2、表内报价内容以元为单位，建议保留小数点后两位。

**供应商名称：（加盖公章）**

**日期：**