**报价明细表**

**采购编号：**

**项目名称：**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **名称** | **数量** | **单位** | **单价 （元）** | **总价 （元）** | **备注** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |
| **合计** | | **人民币（大写）： 小写 （￥： 元）** | | | | |

注：磋商报价精确到小数点后两位。

供应商名称（加盖公章）：

日期：