**标的清单（分项报价表）**

**采购编号：**

**项目名称：**

**包号：**

**供应商名称：**

货币及单位:人民币/元

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **品目号** | **序号** | **货物名称** | **规格型号** | **品牌** | **产地** | **制造商名称** | **单价（元）** | **数量** | **总价** |
| 1-1 | 1 |  |  |  |  |  |  |  |  |
| ... | ... |  |  |  |  |  |  |  |  |
| ... | ... |  |  |  |  |  |  |  |  |

供应商盖章：（加盖公章）  
  
年 月 日