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| **分项报价表** | | | | | | | | | | | | | | |
| **供应商名称： 项目编号：** | | | | | | | | | | | | | | |
| **采购内容** | **数量** | | **单位** | | **品牌及型号** | | **制造商** | | **单价（元）** | | | **小计（元）** | | |
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| **合计（元）** | | | | | | | | | | | | |  | |
| **总计（元）** | | | | | | | | | |  | | | | |
| **注：1、供应商根据采购内容可自行扩展表格，软件及硬件采购部分产品须注明制造商、品牌及型号；**  **2、所有与执行本项目有关的费用均包含在报价中；本表“总计”应与《报价一览表》金额一致。** | | | | | | | | | | | | | | |
| **供应商（加盖公章）：** | |  | |  | |  | | **日期：** | |  |  | | |  | |