**分项报价表**

采购编号：{采购编号}

项目名称：{项目名称}

包号：

投标人名称：{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** | **数量** | **总价** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |

投标人签章：（加盖公章）  
  
日 期: {日期}