**蚌埠学院自行采购项目立项表**

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| **采购单位** | | |  | | | **项目负责人** | | |  | | | **联系方式** | |  | |
| **经费来源** | | |  | | | **预算金额** | | |  | | | **填表时间** | |  | |
| **采购类别** | | | □货物 □服务 □工程  □教学 □科研 □其他 | | | | | | | | | | | | |
| **序号** | **名称** | | | **数量**  **单位** | **单价** | | | **总价** | | **主要参数(要求)** | | | **存放**  **地点** | | **备注** |
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| **总计：大小写： ( )** | | | | | | | | | | | | | | | |
| **申请单位 论证意见** | | 本项目的采购内容及类别、主要技术要求、预算金额、经费落实情况、采购项目负责人、采购小组成员、采购方式等内容均已经本单位党政联席会议(部门会议)研究并通过。  **单位负责人： (盖章)** | | | | | | | | | | | | | |
| **国有资产管理处**  **审核意见** | | **签字(盖章)：**  **日期：** | | | | | **财务处**  **审核意见** | | | | 经费来源为：  预算金额为：  **签字(盖章)：**  **日期：** | | | | |
| **项目单位**  **分管校领导**  **审核意见** | | **签字： 日期：** | | | | | | | | | | | | | |