|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 重庆第二师范学院采购申请表（货物类） | | | | | | | | | | | | | | | | | **申报日期：** | | |  | | | **年** | | **月** | **日** | | | |  | | | | **使用单位名称（签章）** | | | | | |  | | | | | | | | | | | **经办人及联系方式** | | | | |  | | | | | | | | | | | | **申购理由** |  | | | | | | | | | | | | | | | | **采 购 内 容** | **序号** | **名称** | | | | **品牌** | | **规格型号** | **单价** | | **数量** | **金额** | | | **备注** | | **1** |  | | | |  | |  |  | |  |  | | | **参考供货商家及电话** | | **2** |  | | | |  | |  |  | |  |  | | | | **3** |  | | | |  | |  |  | |  |  | | | | **金额合计** | | | | | | | | | | |  | | | | **经费来源：** | | | |  | | | | | |  | **预计金额：** | | |  | **元** | | **审查意见** | **项目负责人：** | | | | | | | | **业务主管部门负责人：** | | | | | | | | **经费主管部门负责人：** | | | | | | | | **业务分管校领导：** | | | | | | | | **国资管理部门审批意见** | | | | | | | **签字：** | | | | | | | | | | **采购中心** | **A：公开招标 B：邀请招标： C：竞争性谈判： D：竞争性磋商**  **E：询价采购 F：单一来源 G：协议供货 H：电商平台**  **是否进入采购程序： 是 否 拟采购方式：**  **采购中心签章： 经办人：**  **审批日期： 年 月 日** | | | | | | | | | | | | | | | |
| **备注 1、预算金额10万元及以上的采购项目需附采购论证报告。**  **2、采购预算金额20万元以上（含），需业务分管校领导审批。** |