**报价明细表**

**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

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| **序号** | **采购品目名称** | **标的名称** | **规格型号** | **品牌** | **产地** | **生产厂家** | **单价** | **数量** | **总价** |
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投标人盖章：（加盖公章）  
  
日 期: {日期}