**电子化平台（校内询价）采购信息表**

**一、零散竞价（校内询价）基本信息**

|  |  |  |  |
| --- | --- | --- | --- |
| **项目名称：** |  | | |
| **项目负责人：** |  | **电话：** |  |
| **采购类型（货物/耗材/服务）** |  | **项目预算：** |  |
| **项目概况** | | | |
|  | | | |
| 送货时间 |  | | |
| 送货地址 |  | | |
| 付款方式 |  | | |
| 报价人资格条件 |  | | |
| 售后服务 |  | | |
| 备注 |  | | |

**二、零散竞价（校内询价）内容**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **产品名称** | **品牌** | **型号** | **数量** | **单位** | **是否**  **标配** |
| **1** |  |  |  |  |  |  |
| **规格配置** |  | | | | | |
| **2** |  |  |  |  |  |  |
| **规格配置** |  | | | | | |
| **3** |  |  |  |  |  |  |
| **规格配置** |  | | | | | |