附件3

市属国有企业采购项目情况表（限额以上项目）

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 填报单位（盖章）： | |  | | | | | 单位：万元 | | | |
| 序号 | 采购项目名称 | 计划类型 | 采购时间 | 采购方式 | 预算金额 | 成交金额 | | 存在问题 | 整改意见 | 备注 |
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| 合计 |  |  |  |  |  |  | |  |  |  |
| 备注：此表填写2020年7月1日至2021年6月30日完成的采购项目情况。“计划类型”栏填写“计划内”或“计划外”。 | | | | | | | | | | |