附件7

市属国有企业单一来源采购方式采购项目情况表

（限上□ 自主□）

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 填报单位（盖章）： 2022年度 | | | | | | | 单位：万元 | | |
| 序号 | | 采购项目名称 | 申报时间 | 采购时间 | 预算金额 | 成交金额 | 依据理由 | 存在问题 | 整改意见 | 备注 |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |
| 合计 | |  |  |  |  |  |  |  |  |  |
|  | 备注：此表填写2022年采购项目情况，未执行项目成交金额可为空。“申报时间”栏填写采购计划提起时间，“采购时间”栏填写项目开始执行时间。  附件2  温州市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 | 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 | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | | 合计 |  |  |  |  |  |  |  |  | | 备注：此表填写2019年7月至2020年6月采购项目情况 | | | | | | | | | | | | | | | | | | |