附件1

报 价 单

项目名称：

单位：元

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **服务名称** | **数量** | **单位** | **单价** | **备注** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| 8 |  |  |  |  |  |
| 9 |  |  |  |  |  |
| 10 |  |  |  |  |  |
| 11 |  |  |  |  |  |
| 12 |  |  |  |  |  |
| 13 |  |  |  |  |  |
| **合计金额：人民币 （￥ ）** | | | | | |

法定代表人或者委托代理人（签字）：

供应商名称（盖公章）：

日期： 年 月 日