（附件10）

**协议供货登记表**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 采购项目 |  | | | | | |
| 使用部门 |  | | 供货时间 |  | | |
| 协议公司 |  | | | | | |
| 采购物资名称及协议价 | 名称 | 规格 | 数量 | | 协议价（元） | 采购价（元） |
|  |  |  | |  |  |
|  |  |  | |  |  |
|  |  |  | |  |  |
|  |  |  | |  |  |
|  |  |  | |  |  |
|  |  |  | |  |  |
| 合计（元） |  | 大 写 |  | | | |
| 招 采 办  意 见 |  | | | | | |
| 分管院领导审 核 |  | | | | | |
| 备注 |  | | | | | |

**注：1.采购物资类型较多无法填入的，可另行制作清单附件；**

**2.此表由招采部门制作，可作为采购依据及协议供货财务报销凭证。**

**协议供货物资清单**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序**  **号** | **物 资**  **名 称** | **规 格 或**  **参 数** | **数 量** | **协议价**  **（元）** | **采购价**  **（元）** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| 7 |  |  |  |  |  |
| 8 |  |  |  |  |  |
| 9 |  |  |  |  |  |
| 10 |  |  |  |  |  |
| 11 |  |  |  |  |  |
| 12 |  |  |  |  |  |
| 13 |  |  |  |  |  |
| 14 |  |  |  |  |  |
| 合计 |  | | | | |