附件三：

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| 金坛区XXX学校政府采购询价单 | | | | | | | | | | | | | | | | | | | |
| 编号: |  | |  | | |  | |  | | |  | | |  | | | |  | |
| **序号** | **物品名称** | | **品牌、规格型号及其它要求** | | | **数 量** | | **计量 单位** | | | **市场单价** | | | **政府采购报价** | | | | | |
| **单价** | | | | **小计** | |
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| 10 |  | |  | | |  | |  | | |  | | |  | | | |  | |
| 说明：请各供应商务必在收到本询价单起48小时内（节假日顺延)填报完毕并送达学校，逾期视为放弃。 | | | | | | | | | | | | | | | | | | | |
| 报价单位（盖章）： | | |  | | | 询价单位（盖章）： | | | | | | |  | | | | |  | |
| 报价人（签字）： | | |  | | | 联 系 人（签字）： | | | | | | |  | | | | |  | |
| 联系电话： | | |  | | | 联系电话： | | | | | | |  | | | | |  | |
| 报价日期： | | |  | | |  | | | | | | |  | | | | |  | |
| 金坛区XXX学校政府采购询价汇总表 | | | | | | | | | | | | | | | | | | | | |
| 编号： | |  | | |  | |  | |  | | | | | |  |  | 单位：元 | |  | |
| **序号** | | **物品名称** | | **品牌、规格型号及其它要求** | **数量** | | **计量**  **单位** | | **供应商报价(总价)** | | | | | | | | | | **中标价** | |
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| **合 　　　　 计** | | | | | | | | |  | | |  | | |  |  |  | |  | |
| 评标结果: | | | |  | | | | | | | | | | | | | | | | |
| 中标单位： | | | |  | | | | | | 询价单位（盖章）： | | | | |  |  |  | |  | |
| 联 系 人： | | | |  |  | | | | | 询价人员（签字）： | | | | | | | | | | |
| 联系电话： | | | |  | | | | | | 日期： | | | | |  | | | | | |

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| 中 标 通 知 | | | | | | | |  |
| XXX公司： | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 贵公司在 | 金坛区 XXX 学校 XXX 等设备 | | | | （ 政采号： |  | ） |
| 政府采购竞标中，所报价格公道，具体报价如下： | | | | | | | |  |
| 序号 | 品名 | | 规格型号 | | 数量 | 单位 | 小计 |  |
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|  |  |  |  |  | 合计： |  | |  |
| 经评标小组评定推荐贵公司为中标单位，中标价为:　 元，人民币 | | | | | | | | |
| 大写： |  | | | | | 望贵公司凭本通知在三 | | |
| 个工作日内与 | | 金坛区XXX学校 | | | （ |  | 电话： | ） |
| 联系，协商签订合同、供货及安装调试等事宜。 | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | 金坛区XX学校 | | | |  |
|  |  |  |  | 2021年 月 日 | | | |  |