**广东交通职业技术学院采购项目计划表-2**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | （院内集中采购项目使用） | | | | | | | | 填报部门（盖章）： 填报时间： 年 月 日 金额单位：万元 | | | | | | | | 序号 | 项目名称 | 项目概况 | 预算  金额 | 计划采购时间 | 采购方式 | 备注 | | 1 |  |  |  |  |  |  | | 2 |  |  |  |  |  |  | | 3 |  |  |  |  |  |  | | 4 |  |  |  |  |  |  | | 5 |  |  |  |  |  |  | | 6 |  |  |  |  |  |  | | 7 |  |  |  |  |  |  | | 8 |  |  |  |  |  |  | | ︰ |  |  |  |  |  |  | | |  | | --- | | 填表人： 二级部门负责人：    项目经费归口管理部门负责人： 项目经费主管院领导： |   **备注：1、货物、服务和其他工程类限额标准为10万元及以上－100万元以下。2、本表由项目经费管理部门呈报项目经费主管院领导审批后提交资产设备管理部（招标采购中心）。** | | | | | | | |