南京大学建设工程甲供材料（设备）应急采购报告单

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5万元及以下 | 编号： | | | | | | |  |
| 主 题 |  | | | | | | | |  |  | | --- | --- | |  | **套标** | |  | **续标** | | **√** | **核价** | |
| 工程项目 |  | | | | | | |
| 材料名称 |  | |  | | |  | |
| 用 量 |  | |  | | |  | |
| 估算金额 |  | |  | | |  | |
| 接收计划日期 |  | 要求供货日期 | | |  | | |
| 经办人 |  | 报告提交单位 | | | 材料供应科 | | |
| 报告提交人 |  | 提交日期 | | |  | | |
| 事由及建议 |  | | | | | | | |
| 基建处 |  | | | 招标办 | | |  | |
| 备注 |  | | | | | | | |

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| 事由及建议 |  | | | | | | | |
| 评标组 |  | | | | | | | |
| 监督组 |  | | | | | 招标办 | |  |
| 备注 |  | | | | | | | |