**附件二：**

**会理市人民医院询价采购报价单**

公司(盖章)： 报价单位代表： 联系电话： 报价日期：

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **产品名称** | **品牌** | **规格型号** | **生产厂家（全称）** | **注册证号** | **商品代码** | **质保期/效期** | **单位** | **单价** | **数量** | **合计** |
| **1** |  |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |  |  |  |  |
| **6** |  |  |  |  |  |  |  |  |  |  |  |
| **7** |  |  |  |  |  |  |  |  |  |  |  |
| **合计：** |  |  |  |  |  |  |  |  |  |  |  |

备注：1、报价单内各项目内容均需填写完整。

 2、所有报价包含税款和运费，发票类型为增值税普通发票。