新邦股份 施工项目材料／PC／租赁采购计划表

集采表1-2 报送时间： 年 月 日

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| 序号 | 工程名称 | | 采购名称 | 品牌要求 | | 材料／PC／租赁计划安排 | | | | | | | 联系人 | 电话 |
| 规格型号 | 单位 | 估算工程量 | | 预计工程造价 | 预计进场时间 | |
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| 备注 |  | | | | | | | | | | | | | |
| 相关部门（成本、技术、工程、财务）审核签字 | |  | | |  | | | |  | | |  | | |
| 分管负责人审核签字 | |  | | | | | | | | | | | | |
| 总经理审核签字 | |  | | | | | | | | | | | | |
| 董事长审核签字 | |  | | | | | | | | | | | | |

说明：1、本计划表在工程开工前60天由分公司（项目管理中心）或直营部上报集团集采中心；

2、如遇工程进度计划调整，本计划表应相应及时调整，并重新上报集团集采中心；

3、在备注栏内有特殊要求等或有其他特殊说明的情况等，必须填写。