**明细表**

单位：元

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 产品名称 | 规格型号 | 品牌 | 生产厂家 | 计量单位 | 注册证号 | 采购单价 | 报价下浮率 | 中标单价 |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |

**注：1、采购单价和中标单价必须保留两位小数。 2、产品名称多可自行加行填报。**