附件2-2-2

**海南热带海洋学院采购需求清单**

**申请单位（**盖章**）： 项目名称： 年 月 日**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **采购标的**  **品目名称** | **品目分类编码**  **(特殊情况应备注)** | **参考品牌、型号（至少满足三家）** | **计量单位** | **数量** | **单价** | **小计** | **是否核心产品** | **是否进口** |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |
| 金额合计 | |  | | | | | | | |

**项目负责人： 复核人： 制表人：**