**表5-4 不合格品改善通知及追蹤表**

**編號：**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **工程名稱** | | | **新竹市關埔地區新設國小建校工程(三期-景觀及現有工地防護工程)** | | | | | | | | |
| **材料設備名稱** | | | {{ form\_seq[1]['answer'] }} | | | **供料廠商** | | | | {{ form\_seq[2]['answer'] }} | |
| **進場日期** | | | {{ form\_seq[3]['answer'] }} | | | **進場數量** | | | | {{ form\_seq[4]['answer'] }} | |
| **材料設備出廠應提供證明文件** | | | | | {{ form\_seq[5]['answer'] }} | | | | | | |
| **材料設備堆置地點** | | | | {{ form\_seq[6]['answer'] }} | | | | | | | |
| **材料設備契約規範** | | | | {{ form\_seq[7]['answer'] }} | | | | | | | |
| **查驗方式** | | {{ form\_seq[8]['answer'] }} | | | | | | | | | |
| **取樣** | | **取樣數量：**{{ form\_seq[9]['answer'] }} **樣品保存或養護地點：**{{ form\_seq[12]['answer'] }}  **取樣日期：**{{ form\_seq[10]['answer'] }}**送樣日期：**{{ form\_seq[13]['answer'] }}**試驗日期：**{{ form\_seq[14]['answer'] }}  **會驗人員：**{{ form\_seq[11]['answer'] }}**混凝土澆置位置：**{{ form\_seq[15]['answer'] }} | | | | | | | | | |
| **試驗機構名稱** | | | {{ form\_seq[16]['answer'] }} | | | | | **試驗報告編號** | | | {{ form\_seq[17]['answer'] }} |
| **試驗項目及數據** | {{ form\_seq[18]['answer'] }}  **試驗項目：**{{ form\_seq[19]['answer'] }}**合格值：**{{ form\_seq[20]['answer'] }}**試驗值：**{{ form\_seq[21]['answer'] }}  **試驗項目：**{{ form\_seq[22]['answer'] }}**合格值：**{{ form\_seq[23]['answer'] }}**試驗值：**{{ form\_seq[24]['answer'] }}  **試驗項目：**{{ form\_seq[25]['answer'] }}**合格值：**{{ form\_seq[26]['answer'] }}**試驗值：**{{ form\_seq[27]['answer'] }} | | | | | | | | | | |
| **抽驗結果** | | {{ form\_seq[28]['answer'] }} | | | | | **備註** | | {{ form\_seq[29]['answer'] }} | | |

**承攬廠商簽章：　　　　　　　　　　　　　監造單位簽章：**

**備註：**

**材料品質查驗不合格時，填寫「不合格品改善追蹤表」。**

**委外試驗須檢附試驗報告。**

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