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| **國防部國防採購室購辦訂約購案計畫清單移轉檢查項目表**  **購案編號：** | | | | | | |
| **登管人員檢查項目** | **項次** | **登管人員檢查項目** | | | | **是否** |
| 1 | 核對購案號是否正確? | | | |  |
| 2 | 核定書及清單、品名、金額是否相符? | | | |  |
| 3 | 是否已登入本中心購案時程管制資訊系統? | | | |  |
| 4 | 其他： | | | |  |
| **綜辦意見** | |  | | | | |
| **購案承辦人檢查項目** | **項次** | **登管人員檢查項目** | | | **是否** | |
|  |  | | | 否 | |
| **綜辦意見** | |  | | | | |
| **登管人員簽章** | | | **呈核** | **批示** | | |
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