第二聯

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| 國防部國防採購室外購物資申請書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
|  | | | | | | | |
| 附件 | [$OVC\_ATTACH\_NAME\_2$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | | | |
| [$MEMO\_W4\_N$] | | | | |
| [$MEMO\_W4\_Y$] | | | | |
|  | | | | |
| 呈請  國防部 | | | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| 審　查　意　見 | | | | | 承 辦 人  核 稿 人  核 判 人 |
| 會　辦　單　位 | | 會　辦　單　位 | 承　辦　單　位 | |
|  | |  |  | |
| [$Barcode$] | | | | 核定單位存查  [$DATE$] [$TIME$](第二聯) | |

第三聯

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| 國防部國防採購室外購物資外匯申請書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
|  | | | | | | | |
| 附件 | [$OVC\_ATTACH\_NAME\_3$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  行政院金融監督管理委員會銀行局 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送行政院金融監督管理委員會銀行局  [$DATE$] [$TIME$](第三聯) | |

第四聯

|  |  |  |  |  |  |  |  |  |
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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_4$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  國防部國防採購室 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 核交採購單位  [$DATE$] [$TIME$](第四聯) | |

第五聯

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
|  | | | | | | | |
| 附件 | [$OVC\_ATTACH\_NAME\_5$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  國防部空軍司令部 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 核覆原申購單位  [$DATE$] [$TIME$](第五聯) | |

第六聯

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_6$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  國防部空軍司令部 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 結報送審用  [$DATE$] [$TIME$](第六聯) | |

第七聯

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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_7$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  審計部 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送審計部第二廳  [$DATE$] [$TIME$](第七聯) | |

第八聯

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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_8$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  國防部國防採購室(物資接轉處) | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 物資轉接單位  [$DATE$] [$TIME$](第八聯) | |

第九聯

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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_9$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  財政部基隆關稅局 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送財政部基隆關稅局  [$DATE$] [$TIME$](第九聯) | |

第九聯

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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_9$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  財政部高雄關稅局 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送財政部高雄關稅局  [$DATE$] [$TIME$](第九聯) | |

第九聯

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| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
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| 附件 | [$OVC\_ATTACH\_NAME\_9$] | | | | | | | |

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| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  財政部台北關稅局 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送財政部台北關稅局  [$DATE$] [$TIME$](第九聯) | |

第十聯

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 國防部國防採購室外購物資核定書 | | | | | | 中華民國[$OVC\_PUR\_DAPPROVE$]  [$OVC\_PUR\_APPROVE$] | | |
| 申購單位 | [$OVC\_PUR\_NSECTION$] | | | | | 申購日期及文號 | 中華民國[$OVC\_DPROPOSE$]  [$OVC\_PROPOSE$] | |
| 物品種類及數量 | 名稱 | 單位 | | 預估數 | 單價 | 預估總價 | 新台幣結匯來源 | |
| [$OVC\_PUR\_IPURCH$]  [$OVC\_PUR\_IPURCH\_ENG$] | | | | | | 款源 | [$OVC\_ISOURCE$] |
| 科目 | [$OVC\_POI\_IBDG$]:[$OVC\_PJNAME$] |
| 及文號  奉准日期 | [$OVC\_PUR\_APPR\_PLAN$] |
| 預估貨款總價 | | [$OVC\_PUR\_CURRENT$] [$ONB\_PUR\_BUDGET\_NT$]元整 | | | |
| 用途 | [$MEMO\_M11\_N$][$MEMO\_M11\_Y$] | | | | | | | |
| 外購理由 | [$MEMO\_M21\_N$][$MEMO\_M21\_Y$] | | | | | | | |
| 請　求　事　項 | [$MEMO\_W3\_FN$][$MEMO\_W3\_FY$] | | | | | | | |
| [$MEMO\_W3\_N$] | | | | | | | |
| [$MEMO\_W3\_Y$] | | | | | | | |
|  | | | | | | | |
| 附件 | [$OVC\_ATTACH\_NAME\_10$] | | | | | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| 備　考 | [$MEMO\_W4\_FN$][$MEMO\_W4\_FY$] | | |
| [$MEMO\_W4\_N$] | | |
| [$MEMO\_W4\_Y$] | | |
|  | | |
| 審查意見 | [$OVC\_APPROVE\_COMMENT$] | | |
| 此致  財政部高雄關稅局 | | | 主官 [$OVC\_SECTION\_CHIEF$] |
| [$Barcode$] | | 送財政部高雄關稅局  [$DATE$] [$TIME$](第十聯) | |