**國防部國防採購室時程管制表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **基**  **本**  **資**  **料** | **案號** | [$OVC\_PURCH$] | | | | | |
| **購案名稱** | [$OVC\_PUR\_IPURCH$] | | | | | |
| **契約金額** | [$OVC\_CURRENT$]：[$ONB\_MONEY$]元整 | | **簽約日期** | | [$OVC\_DCONTRACT$] | |
| **契約收辦日期** | [$OVC\_DRECEIVE$] | | **交貨批次及地點** | | [$ONB\_SHIP\_TIMES$]批，[$OVC\_RECEIVE\_PLACE$] | |
| **委辦單位** | [$OVC\_PUR\_NSECTION$] | | **委方連絡軍用電話** | | [$OVC\_PUR\_IUSER\_PHONE\_EXT$] | |
| **委方承辦人** | [$OVC\_PUR\_USER$] | | **委方連絡電話** | | [$OVC\_PUR\_IUSER\_PHONE$] | |
| **委方手機** | [$OVC\_USER\_CELLPHONE$] | | **委方傳真** | | [$OVC\_PUR\_IUSER\_FAX$] | |
| **承商名稱** | [$OVC\_VEN\_TITLE$] | | **承商連絡電話** | | [$OVC\_VEN\_TEL$] | |
| **承商行動電話** | [$OVC\_VEN\_CELLPHONE$] | | **承商傳真** | | [$OVC\_VEN\_FAX$] | |
| **承商地址** | [$OVC\_VEN\_ADDRESS$] | | | | | |
| **履約督導** | [$OVC\_INSPECT$] | | **相關賦稅** | | [$TAX$] | |
| **履保金** |  | | **履保金期限** | |  | |
| **保固金** | 代管現金：[$CASH\_ALL\_MONEY$]元 | | 保固金期限 | | [$CASH\_DGARRENT\_END$] | |
| 代管文件：[$PROM\_ALL\_MONEY$]元 | | [$PROM\_DGARRENT\_END$] | |
| 代管有價證件：[$STOCK\_ALL\_MONEY$]元 | | [$STOCK\_DGARRENT\_END$] | |
| **驗收方式** | [$Acceptance$] | | **下授驗收** | | [$OVC\_GRANT\_TO$] | |
| **時**  **程**  **管**  **制** | **區分** | **預劃資料** | | **實際資料** | | **進度** | |
| **交貨批次** | 第[$SHIP\_TIMES$]批 | | | | | |
| **交貨日期** | [$OVC\_DELIVERY\_CONTRACT$] | | [$OVC\_DELIVERY$] | | [$OVC\_DELIVERY\_schedule$] | |
| **海空運日期** | [$OVC\_DAIRSHIP\_PLAN$] | | [$OVC\_DAIRSHIP$] | | [$OVC\_DAIRSHIP\_schedule$] | |
| **報驗日期** | [$OVC\_DINFORM\_PLAN$] | | [$OVC\_DINFORM$] | | [$OVC\_DINFORM\_schedule$] | |
| **會驗日期** | [$OVC\_DJOINCHECK\_PLAN$] | | [$OVC\_DJOINCHECK$] | | [$OVC\_DJOINCHECK\_schedule$] | |
| **安裝交運日期** | [$OVC\_DSHIPMENT\_PLAN$] | | [$OVC\_DSHIPMENT$] | | [$OVC\_DSHIPMENT\_schedule$] | |
| **細數清點日期** | [$OVC\_DINVENTORY\_PLAN$] | | [$OVC\_DINVENTORY$] | | [$OVC\_DINVENTORY\_schedule$] | |
| **檢測日期** | [$OVC\_DINSPECT\_PLAN$] | | [$OVC\_DINSPECT$] | | [$OVC\_DINSPECT\_schedule$] | |
| **結報日期** | [$OVC\_DPAY\_PLAN$] | | [$OVC\_DPAY$] | | [$OVC\_DPAY\_schedule$] | |
| **結案日期** |  | | [$OVC\_DCLOSE$] | |  | |
| **支用金額** | | | | | | | |
| **批次** | **日期** | **驗收金額** | **付款金額** | | **逾罰金額** | | **減價金額** |
| **批次** | **日期** | **驗收金額** | **付款金額** | | **逾罰金額** | | **減價金額** |

|  |
| --- |
| **履驗重要事項及結案延誤說明** |
| **內容** |
|  |