[$OVC\_PUR\_NSECTION$][$OVC\_PURCH\_KIND$]購案財物勞務採購接收暨會驗結果報告單

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 申請採購單位 | | | | | [$AGENCY$] | | | | | 廠商 | | | | | [$VEN\_TITLE$] | | | | | | | | |
| 購案及契約編號 | | | | | [$PURCH$] | | | | | 履約期限 | | | | | [$OVC\_PERFORMANCE\_LIMIT$] | | | | | | | | |
| 採購金額 | | | | | [$CHK1$]未達公告金額[$CHK2$]公告金額以上未達查核金額[$CHK3$]查核金額以上未達巨額[$CHK4$]巨額 | | | | | | | | | | | | | | | | | | |
| 契約金額 | | | | | 新臺幣  [$MCONTRACT$]元整 | | | | | | | | | | | | | | | | | | |
| 接 收 單 | 完成履約日期 | | | | [$OVC\_DFINISH$] | | | | 交貨地點 | | | | | [$DELIVERY\_PLACE$] | | | | | | | | | |
| （合約）項次 | | | | 品名規格 | | | | 單位 | | | 數量 | | | | | | | 單價 | | 總價 | | 驗收  批次 |
| [$ONB\_ICOUNT$] | | | | [$OVC\_POI\_NSTUFF\_CHN$] | | | | [$OVC\_POI\_IUNIT$] | | | [$ONB\_QDELIVERY$] | | | | | | | [$ONB\_MDELIVERY$] | | [$TOTLE$] | | [$ONB\_TIMES$] |
|  | | | |  | | | |  | | |  | | | | | | |  | |  | |  |
| 合計金額（大寫）新臺幣 [$ALL\_MONEY$]元整 | | | | | | | | | | | | | | | | | | | | | | |
| 接收  單位 |  | | | | 接收單  位主官 |  | | | | | | 主管  人員 | | | |  | | | 經管  人員 | |  | |
| 會 驗 結 果 報 告 單 | 會 同 驗 收 紀 錄 | 依 據 | | [$OVC\_ACCORDING$] | | | | | | | | | | | | | | | | | | | |
| 時 間 | | [$OVC\_DACCORDING$] | | | | | | | 地 點 | | | | | [$OVC\_ACCORDING\_PLACE$] | | | | | | | |
| 一、品名數量：  [$OVC\_RESULT\_1\_1$]  二、抽驗情形：  [$OVC\_RESULT\_2$]  三、包裝情形：  [$OVC\_RESULT\_3$]  四、逾期天數及罰款：  [$OVC\_RESULT\_4$]  五、封樣及檢驗單位：  [$OVC\_RESULT\_5$]  六、其他：  [$OVC\_RESULT\_6$] | | | | | | | | | | | | | | | | | | | | | |
| 驗收意見 | [$OVC\_RESULT\_SUMMARY$] | | | | | | | | | | | | | | | | | | | | | | |
| 主驗人員 | | |  | | | | | 上級機關監驗人員或授權自辦文號 | | | | | | | | | |  | | | | | |
| 會驗人員 | | |  | | | | | 本機關監驗人員 | | | | | | | | | | 主計室： | | | | | |
| 協驗人員 | | |  | | | | | 監察室：  （政風） | | | | | |
| 廠商 | | |  | | | | | 公證公司 | | | | | | | | | |  | | | | | |

中華民國 年 月 日

[$OVC\_PUR\_NSECTION$][$OVC\_PURCH\_KIND$]購案財物勞務採購接收暨會驗結果報告單

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 申請採購單位 | | | | | [$AGENCY$] | | | | | 廠商 | | | | | [$VEN\_TITLE$] | | | | | | | | |
| 購案及契約編號 | | | | | [$PURCH$] | | | | | 履約期限 | | | | | [$OVC\_PERFORMANCE\_LIMIT$] | | | | | | | | |
| 採購金額 | | | | | [$CHK1$]未達公告金額[$CHK2$]公告金額以上未達查核金額[$CHK3$]查核金額以上未達巨額[$CHK4$]巨額 | | | | | | | | | | | | | | | | | | |
| 契約金額 | | | | | 新臺幣  [$MCONTRACT$]元整 | | | | | | | | | | | | | | | | | | |
| 接 收 單 | 完成履約日期 | | | | [$OVC\_DFINISH$] | | | | 交貨地點 | | | | | [$DELIVERY\_PLACE$] | | | | | | | | | |
| （合約）項次 | | | | 品名規格 | | | | 單位 | | | 數量 | | | | | | | 單價 | | 總價 | | 驗收  批次 |
| [$ONB\_ICOUNT$] | | | | [$OVC\_POI\_NSTUFF\_CHN$] | | | | [$OVC\_POI\_IUNIT$] | | | [$ONB\_QDELIVERY$] | | | | | | | [$ONB\_MDELIVERY$] | | [$TOTLE$] | | [$ONB\_TIMES$] |
|  | | | |  | | | |  | | |  | | | | | | |  | |  | |  |
| 合計金額（大寫）新臺幣 [$ALL\_MONEY$]元整 | | | | | | | | | | | | | | | | | | | | | | |
| 接收  單位 |  | | | | 接收單  位主官 |  | | | | | | 主管  人員 | | | |  | | | 經管  人員 | |  | |
| 會 驗 結 果 報 告 單 | 會 同 驗 收 紀 錄 | 依 據 | | [$OVC\_ACCORDING$] | | | | | | | | | | | | | | | | | | | |
| 時 間 | | [$OVC\_DACCORDING$] | | | | | | | 時 間 | | | | | [$OVC\_DACCORDING$] | | | | | | | |
| 一、品名數量：  [$OVC\_RESULT\_1\_1$]  二、抽驗情形：  [$OVC\_RESULT\_2$]  三、包裝情形：  [$OVC\_RESULT\_3$]  四、逾期天數及罰款：  [$OVC\_RESULT\_4$]  五、封樣及檢驗單位：  [$OVC\_RESULT\_5$]  六、其他：  [$OVC\_RESULT\_6$] | | | | | | | | | | | | | | | | | | | | | |
| 驗收意見 | [$OVC\_RESULT\_SUMMARY$] | | | | | | | | | | | | | | | | | | | | | | |
| 主驗人員 | | |  | | | | | 上級機關監驗人員或授權自辦文號 | | | | | | | | | |  | | | | | |
| 會驗人員 | | |  | | | | | 本機關監驗人員 | | | | | | | | | | 主計室： | | | | | |
| 協驗人員 | | |  | | | | | 監察室：  （政風） | | | | | |
| 廠商 | | |  | | | | | 公證公司 | | | | | | | | | |  | | | | | |

中華民國 年 月 日