### B.13.1預估金額說明表

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| **（機關全銜）預估金額說明表(第 次說明)參考本** | | | | | | | | | | | | | | | |
| 標的名稱 | | |  | | | | | | | 案號 | | |  | | |
| 購案類別 | | | □工程 □勞務 □財物 | | | | | 採購金額 | |  | | | | | |
| 招標方式 | | | | | 決標方式 | | | 預算金額 | |  | | | | | |
|  | | | | |  | | | 預估金額 | |  | | | | | |
| 訪查市場行情廠商估價情形： | | | | | | | | | | | | | | | |
| 報價日期 | 報價(含稅)總價 | | | | | 報價廠商名稱 | | | 統一編號 | | | 聯絡人 | | | 電話 |
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| 機關歷史決標資料： | | | | | | | | | | | | | | | |
| 案名 | | | | 預算金額 | | | 建議底價 | | | | 核定底價 | | | 決標金額 | |
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| 送審說明：(依採購法第46條說明，並請業務/需求單位檢附預估金額詳細價目表及單價分析表等分析資料) | | | | | | | | | | | | | | | |
| 擬辦：(以下二選一)  □擬奉核可後，提送底價核定表送審核小組審議後，請機關首長或其授權人員核定底價。  □擬奉核可後，提送底價核定表請機關首長或其授權人員核定底價。 | | | | | | | | | | | | | | | |
| 業務/需求單位核章 | | | | | | | | | | | | | | | |
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| 交代事項 | | □第一次核定底價  □重訂底價，原底價封需加蓋「作廢」章，本次為第 次核定底價。 | | | | | | | | | | | | | |
| 註：1.本表係依採購法第46條及施行細則第53條訂定。  2.未達公告金額之採購，得由承辦採購單位逕行簽報核定底價。 | | | | | | | | | | | | | | | |