附件1

### “双随机、一公开”专项抽查项目清单

**填报单位（盖章）： 日期：**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序**  **号** | **项目名称** | **项目编号** | **招标**  **单位** | **中标**  **单位** | **预算金额（万元）** | **交易金额（万元）** | **行业主管部门** | **招标代理机构** | **招标代理机构项目经理及联系方式** | **备注** |
| **1** |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |  |  |
| **5** |  |  |  |  |  |  |  |  |  |  |
| **……** |  |  |  |  |  |  |  |  |  |  |