附件1:

2020年度政府采购执行情况自查汇总表

填报单位：（盖章） 单位：万元

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 预算编制 | 预算金额  （万元) | 采购  方式 | 采购信息是否公示 | 中标金额  （万元） | 合同签订时间及是否发布 | 质疑答复 | 是否履约验收 | 资金支付是否及时 | 是否有档案管理 | 是否有内控制度 | 协议供货执行情况 | “832”平台完成情况 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |

说明:针对以上回答“是”的问题，请提供相关支撑材料。