附件3

建设工程主要材料报审及溯源公示一览表

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| 工程名称 | |  | | | | 施工单位 | |  | | | | | | |
| 种类  名称 | 品种 | 规格  型号 | 数量 | 使用  部位 | 进场  日期 | 是否  甲供 | 生产  厂家 | 供应商及  联系电话 | 合格证  编号 | 出厂日期  及批号 | 审查结论 | 报审通过时间 | 备注 |
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