**採購業務標準化作業流程及控制重點**

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一、行政院公共工程委員會訂定內部控制制度採購業務跨職能整合作業範例

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| **項目編號** | **作業項目** |
| ZZ05 | 採購業務([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL1paMDXot6jogbfog73kvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=WlowNei3qOiBt%2biDveS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL1paMDXot6jogbfog73kvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=WlowNei3qOiBt%2biDveS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL1paMDXot6jogbfog73kvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=WlowNei3qOiBt%2biDveS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |

二、行政院公共工程委員會訂定內部控制制度共通性作業範例

標準化作業流程及控制重點-採購業務目錄表

|  |  |
| --- | --- |
| **項目編號** | **作業項目** |
| JP01 | 未經公告程序之限制性招標([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDHmnKrntpPlhazlkYrnqIvluo%2fkuYvpmZDliLbmgKfmi5vmqJkt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwMeacque2k%2bWFrOWRiueoi%2bW6j%2bS5i%2bmZkOWItuaAp%2baLm%2baomS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDHmnKrntpPlhazlkYrnqIvluo%2fkuYvpmZDliLbmgKfmi5vmqJkt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwMeacque2k%2bWFrOWRiueoi%2bW6j%2bS5i%2bmZkOWItuaAp%2baLm%2baomS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE1NjU1Rl9KUDAx5pyq57aT5YWs5ZGK56iL5bqP5LmL6ZmQ5Yi25oCn5oub5qiZLeS%2fruato%2bW%2bjC5wZGY%3d&n=SlAwMeacque2k%2bWFrOWRiueoi%2bW6j%2bS5i%2bmZkOWItuaAp%2baLm%2baomS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP02 | 訂定底價([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDLoqILlrprlupXlg7kt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwMuioguWumuW6leWDuS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDLoqILlrprlupXlg7kt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwMuioguWumuW6leWDuS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE1NjU4Rl9KUDAy6KiC5a6a5bqV5YO5LeS%2fruato%2bW%2bjC5wZGY%3d&n=SlAwMuioguWumuW6leWDuS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP03 | 開標作業([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDPplovmqJnkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwM%2bmWi%2baomeS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDPplovmqJnkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwM%2bmWi%2baomeS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE1NjYxRl9KUDAz6ZaL5qiZ5L2c5qWtLeS%2fruato%2bW%2bjC5wZGY%3d&n=SlAwM%2bmWi%2baomeS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP04 | 審標作業([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDTlr6nmqJnkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwNOWvqeaomeS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDTlr6nmqJnkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwNOWvqeaomeS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDTlr6nmqJnkvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAwNOWvqeaomeS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP05 | 減價作業([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDXmuJvlg7nkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwNea4m%2bWDueS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDXmuJvlg7nkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwNea4m%2bWDueS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDXmuJvlg7nkvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAwNea4m%2bWDueS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP06 | 決標（適用最有利標決標）([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTI2Rl9KUDA25rG65qiZKOacgOacieWIqeaomeaxuuaomSkt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwNuaxuuaomSjmnIDmnInliKnmqJnmsbrmqJkpLeS%2fruato%2bW%2bjC5kb2M%3d&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTI3Rl9KUDA25rG65qiZKOacgOacieWIqeaomeaxuuaomSkt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwNuaxuuaomSjmnIDmnInliKnmqJnmsbrmqJkpLeS%2fruato%2bW%2bjC5vZHQ%3d&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTI4Rl9KUDA25rG65qiZKOacgOacieWIqeaomeaxuuaomSkt5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAwNuaxuuaomSjmnIDmnInliKnmqJnmsbrmqJkpLeS%2fruato%2bW%2bjC5wZGY%3d&icon=.pdf)) |
| JP07 | 決標（準用最有利標評選優勝廠商）([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTI5Rl9KUDA35rG65qiZ5L2c5qWtKOa6lueUqOacgOacieWIqeaomeiplemBuOWEquWLneW7oOWVhikt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwN%2baxuuaomeS9nOalrSjmupbnlKjmnIDmnInliKnmqJnoqZXpgbjlhKrli53lu6DllYYpLeS%2fruato%2bW%2bjC5kb2M%3d&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTEzRl9KUDA35rG65qiZ5L2c5qWtKOa6lueUqOacgOacieWIqeaomeiplemBuOWEquWLneW7oOWVhikt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwN%2baxuuaomeS9nOalrSjmupbnlKjmnIDmnInliKnmqJnoqZXpgbjlhKrli53lu6DllYYpLeS%2fruato%2bW%2bjC5vZHQ%3d&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTEwRl9KUDA35rG65qiZ5L2c5qWtKOa6lueUqOacgOacieWIqeaomeiplemBuOWEquWLneW7oOWVhikt5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAwN%2baxuuaomeS9nOalrSjmupbnlKjmnIDmnInliKnmqJnoqZXpgbjlhKrli53lu6DllYYpLeS%2fruato%2bW%2bjC5wZGY%3d&icon=.pdf)) |
| JP08 | 未達公告金額之採購，公開取得書面報價或企劃書，參考最有利標精神，擇符合需要之廠商辦理議價或比價([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDjmnKrpgZTlhazlkYrph5HpoY3kuYvmjqHos7zvvIzlhazplovlj5blvpfmm7jpnaLloLHlg7nmiJbkvIHlioPmm7jvvIzlj4PogIPmnIDmnInliKnmqJnnsr7npZ7vvIzmk4fnrKblkIjpnIDopoHkuYvlu6DllYbovqbnkIborbDlg7nmiJbmr5Tlg7kt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAwOOacqumBlOWFrOWRiumHkemhjeS5i%2baOoeizvO%2b8jOWFrOmWi%2bWPluW%2bl%2babuOmdouWgseWDueaIluS8geWKg%2babuO%2b8jOWPg%2biAg%2bacgOacieWIqeaomeeyvuelnu%2b8jOaTh%2bespuWQiOmcgOimgeS5i%2bW7oOWVhui%2bpueQhuitsOWDueaIluavlOWDuS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDjmnKrpgZTlhazlkYrph5HpoY3kuYvmjqHos7zvvIzlhazplovlj5blvpfmm7jpnaLloLHlg7nmiJbkvIHlioPmm7jvvIzlj4PogIPmnIDmnInliKnmqJnnsr7npZ7vvIzmk4fnrKblkIjpnIDopoHkuYvlu6DllYbovqbnkIborbDlg7nmiJbmr5Tlg7kt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAwOOacqumBlOWFrOWRiumHkemhjeS5i%2baOoeizvO%2b8jOWFrOmWi%2bWPluW%2bl%2babuOmdouWgseWDueaIluS8geWKg%2babuO%2b8jOWPg%2biAg%2bacgOacieWIqeaomeeyvuelnu%2b8jOaTh%2bespuWQiOmcgOimgeS5i%2bW7oOWVhui%2bpueQhuitsOWDueaIluavlOWDuS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDjmnKrpgZTlhazlkYrph5HpoY3kuYvmjqHos7zvvIzlhazplovlj5blvpfmm7jpnaLloLHlg7nmiJbkvIHlioPmm7jvvIzlj4PogIPmnIDmnInliKnmqJnnsr7npZ7vvIzmk4fnrKblkIjpnIDopoHkuYvlu6DllYbovqbnkIborbDlg7nmiJbmr5Tlg7kt5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAwOOacqumBlOWFrOWRiumHkemhjeS5i%2baOoeizvO%2b8jOWFrOmWi%2bWPluW%2bl%2babuOmdouWgseWDueaIluS8geWKg%2babuO%2b8jOWPg%2biAg%2bacgOacieWIqeaomeeyvuelnu%2b8jOaTh%2bespuWQiOmcgOimgeS5i%2bW7oOWVhui%2bpueQhuitsOWDueaIluavlOWDuS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP09 | 決標（評分及格最低標）([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDnmsbrmqJko6KmV5YiG5Y%2bK5qC85pyA5L2O5qiZKS3kv67mraPlvowuZG9j&n=SlAwOeaxuuaomSjoqZXliIblj4rmoLzmnIDkvY7mqJkpLeS%2fruato%2bW%2bjC5kb2M%3d&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDnmsbrmqJko6KmV5YiG5Y%2bK5qC85pyA5L2O5qiZKS3kv67mraPlvowub2R0&n=SlAwOeaxuuaomSjoqZXliIblj4rmoLzmnIDkvY7mqJkpLeS%2fruato%2bW%2bjC5vZHQ%3d&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMDnmsbrmqJko6KmV5YiG5Y%2bK5qC85pyA5L2O5qiZKS3kv67mraPlvowucGRm&n=SlAwOeaxuuaomSjoqZXliIblj4rmoLzmnIDkvY7mqJkpLeS%2fruato%2bW%2bjC5wZGY%3d&icon=.pdf)) |
| JP10 | 履約管理([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTMwRl9KUDEw5bGl57SE566h55CGLeS%2fruato%2bW%2bjC5kb2M%3d&n=SlAxMOWxpee0hOeuoeeQhi3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTExRl9KUDEw5bGl57SE566h55CGLeS%2fruato%2bW%2bjC5vZHQ%3d&n=SlAxMOWxpee0hOeuoeeQhi3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzE2OTEyRl9KUDEw5bGl57SE566h55CGLeS%2fruato%2bW%2bjC5wZGY%3d&n=SlAxMOWxpee0hOeuoeeQhi3kv67mraPlvowucGRm&icon=.pdf)) |
| JP11 | 驗收([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTHpqZfmlLYt5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxMempl%2baUti3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTHpqZfmlLYt5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxMempl%2baUti3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTHpqZfmlLYt5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxMempl%2baUti3kv67mraPlvowucGRm&icon=.pdf)) |
| JP13 | 發現廠商違反政府採購法之處置([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTPnmbznj77lu6DllYbpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5pS55b6MLmRvYw%3d%3d&n=SlAxM%2beZvOePvuW7oOWVhumBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mlLnlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTPnmbznj77lu6DllYbpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5pS55b6MLm9kdA%3d%3d&n=SlAxM%2beZvOePvuW7oOWVhumBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mlLnlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTPnmbznj77lu6DllYbpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5pS55b6MLnBkZg%3d%3d&n=SlAxM%2beZvOePvuW7oOWVhumBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mlLnlvowucGRm&icon=.pdf)) |
| JP14 | 發現機關人員違反政府採購法之處置([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTTnmbznj77mqZ%2fpl5zkurrlk6HpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxNOeZvOePvuapn%2bmXnOS6uuWToemBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTTnmbznj77mqZ%2fpl5zkurrlk6HpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxNOeZvOePvuapn%2bmXnOS6uuWToemBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTTnmbznj77mqZ%2fpl5zkurrlk6HpgZXlj43mlL%2flupzmjqHos7zms5XkuYvomZXnva4t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxNOeZvOePvuapn%2bmXnOS6uuWToemBleWPjeaUv%2bW6nOaOoeizvOazleS5i%2biZlee9ri3kv67mraPlvowucGRm&icon=.pdf)) |
| JP15 | 廠商異議、申訴之處理作業([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTXlu6DllYbnlbDorbDjgIHnlLPoqLTkuYvomZXnkIbkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxNeW7oOWVhueVsOitsOOAgeeUs%2biotOS5i%2biZleeQhuS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTXlu6DllYbnlbDorbDjgIHnlLPoqLTkuYvomZXnkIbkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxNeW7oOWVhueVsOitsOOAgeeUs%2biotOS5i%2biZleeQhuS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTXlu6DllYbnlbDorbDjgIHnlLPoqLTkuYvomZXnkIbkvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxNeW7oOWVhueVsOitsOOAgeeUs%2biotOS5i%2biZleeQhuS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP16 | 傳媒刊載機關採購弊案處理程序([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTblgrPlqpLliIrovInmqZ%2fpl5zmjqHos7zlvIrmoYjomZXnkIbnqIvluo8t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxNuWCs%2bWqkuWIiui8ieapn%2bmXnOaOoeizvOW8iuahiOiZleeQhueoi%2bW6jy3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTblgrPlqpLliIrovInmqZ%2fpl5zmjqHos7zlvIrmoYjomZXnkIbnqIvluo8t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxNuWCs%2bWqkuWIiui8ieapn%2bmXnOaOoeizvOW8iuahiOiZleeQhueoi%2bW6jy3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTblgrPlqpLliIrovInmqZ%2fpl5zmjqHos7zlvIrmoYjomZXnkIbnqIvluo8t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxNuWCs%2bWqkuWIiui8ieapn%2bmXnOaOoeizvOW8iuahiOiZleeQhueoi%2bW6jy3kv67mraPlvowucGRm&icon=.pdf)) |
| JP17 | 採購規劃作業 ([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTfmjqHos7zopo%2flioPkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxN%2baOoeizvOimj%2bWKg%2bS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTfmjqHos7zopo%2flioPkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxN%2baOoeizvOimj%2bWKg%2bS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTfmjqHos7zopo%2flioPkvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxN%2baOoeizvOimj%2bWKg%2bS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP18 | 公共工程施工品質管理 ([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTjlsaXntITlk4Hos6rnrqHnkIYt5L%2bu5q2j5b6MMi0xMDYwNjE25ZOB566h6KaB6bueLmRvYw%3d%3d&n=SlAxOOWxpee0hOWTgeizqueuoeeQhi3kv67mraPlvowyLTEwNjA2MTblk4HnrqHopoHpu54uZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTjlsaXntITlk4Hos6rnrqHnkIYt5L%2bu5q2j5b6MMi0xMDYwNjE25ZOB566h6KaB6bueLm9kdA%3d%3d&n=SlAxOOWxpee0hOWTgeizqueuoeeQhi3kv67mraPlvowyLTEwNjA2MTblk4HnrqHopoHpu54ub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTjlsaXntITlk4Hos6rnrqHnkIYt5L%2bu5q2j5b6MMi0xMDYwNjE25ZOB566h6KaB6bueLnBkZg%3d%3d&n=SlAxOOWxpee0hOWTgeizqueuoeeQhi3kv67mraPlvowyLTEwNjA2MTblk4HnrqHopoHpu54ucGRm&icon=.pdf)) |
| JP19 | 統包作業([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTnntbHljIXkvZzmpa0t5L%2bu5q2j5b6MLmRvYw%3d%3d&n=SlAxOee1seWMheS9nOalrS3kv67mraPlvowuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTnntbHljIXkvZzmpa0t5L%2bu5q2j5b6MLm9kdA%3d%3d&n=SlAxOee1seWMheS9nOalrS3kv67mraPlvowub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyL0pQMTnntbHljIXkvZzmpa0t5L%2bu5q2j5b6MLnBkZg%3d%3d&n=SlAxOee1seWMheS9nOalrS3kv67mraPlvowucGRm&icon=.pdf)) |
| JP20 | 選擇性招標([doc](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzEwNjAwMDk4MTAwLmRvYw%3d%3d&n=MTA2MDAwOTgxMDAuZG9j&icon=.doc))|([odt](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzEwNjAwMDk4MTAwLm9kdA%3d%3d&n=MTA2MDAwOTgxMDAub2R0&icon=.odt))|([pdf](https://www.pcc.gov.tw/DL.aspx?sitessn=297&nodeid=1740&u=LzAwMS9VcGxvYWQvb2xkL2hvbWUvcGNjYXAvdXBsb2FkL2ZpbGVzL291dGVyL0QyMDA4MDAwMDAyLzEwNjAwMDk4MTAwLnBkZg%3d%3d&n=MTA2MDAwOTgxMDAucGRm&icon=.pdf)) |

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