附件6:

自行检查问题汇总表

代理机构名称：

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| --- | --- | --- | --- |
| 序号 | 采购编号 | 存在问题 | 违反法律法规的条款 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
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