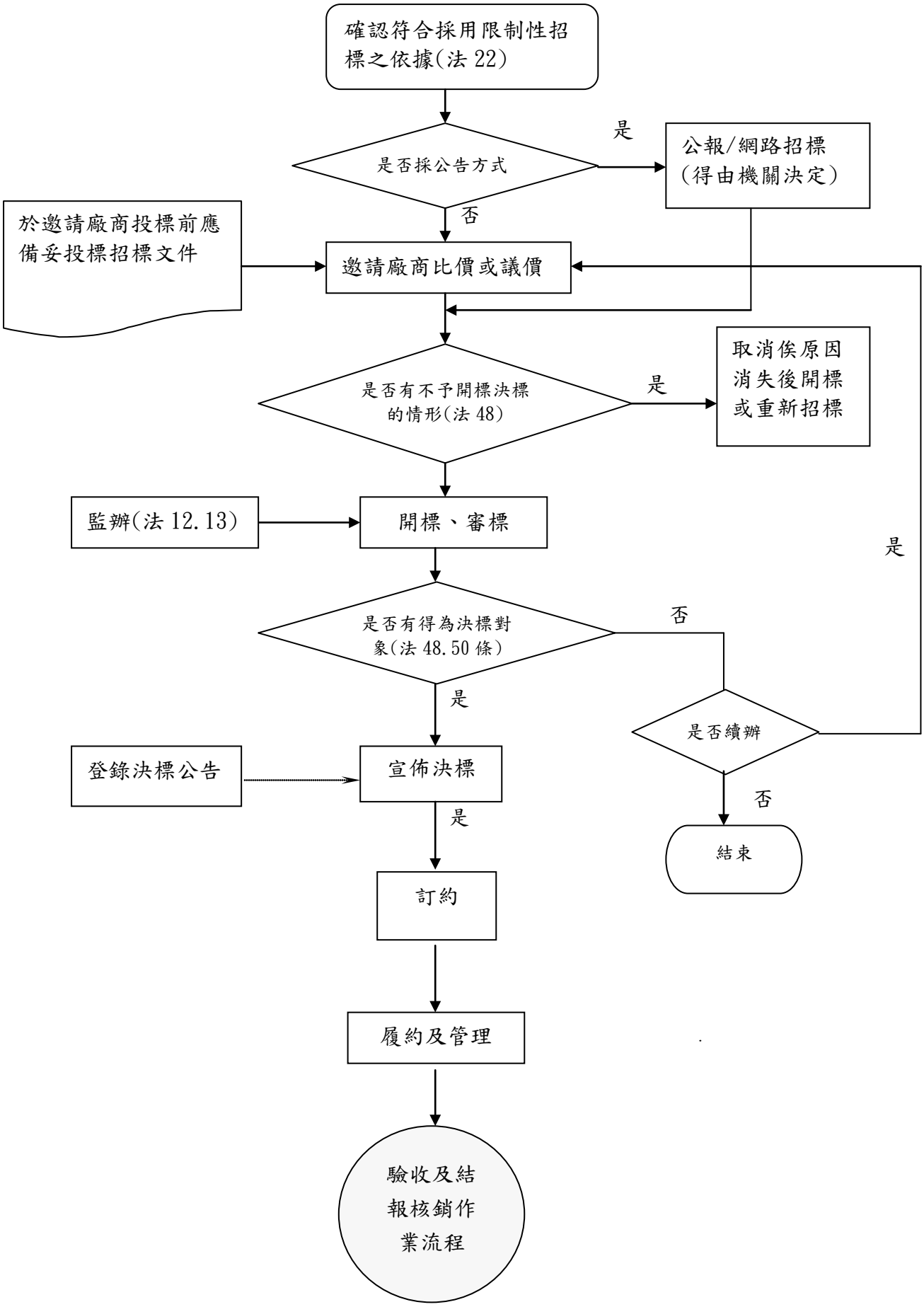限制性招標(比價或議價)作業流程圖