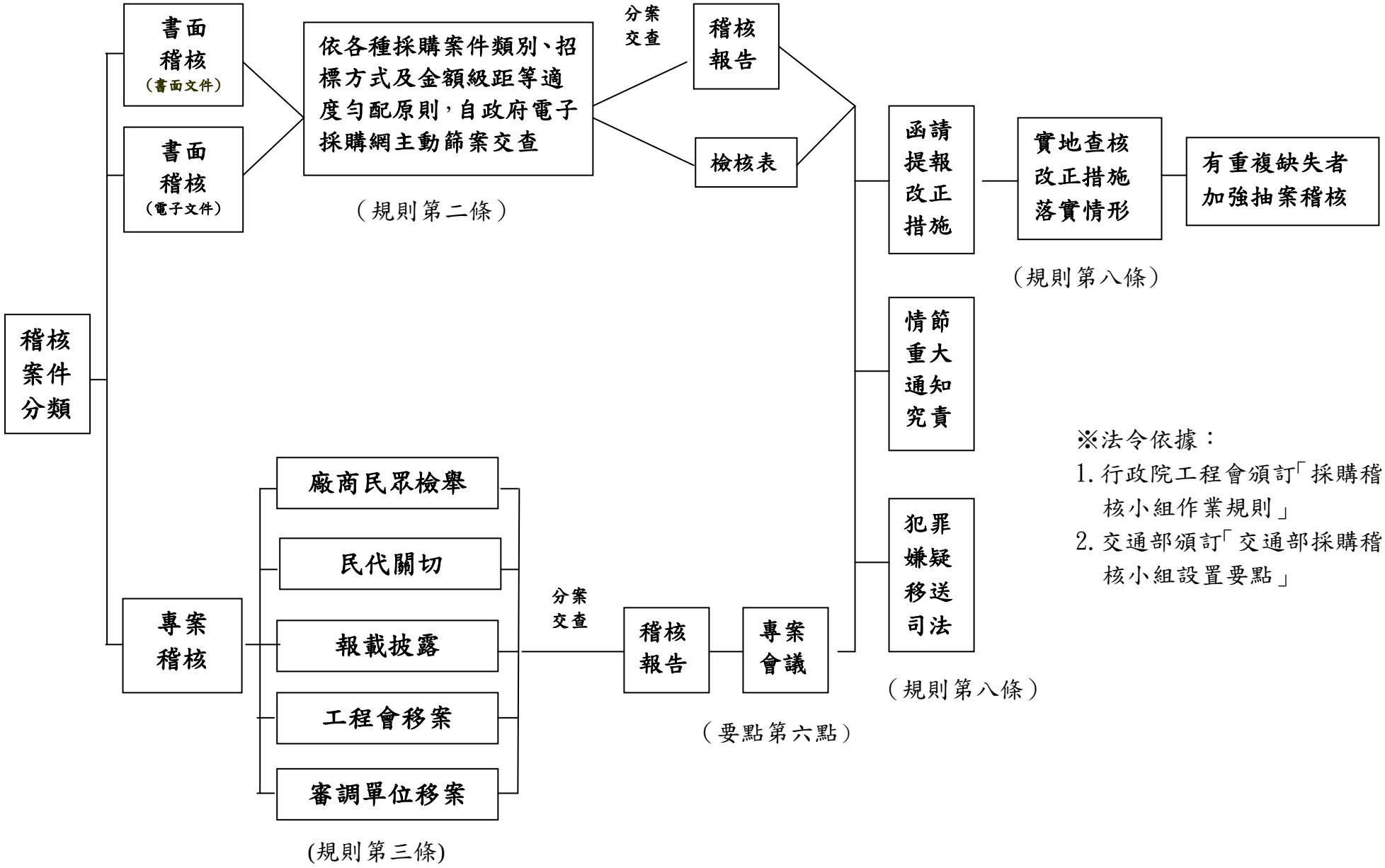交通部採購稽核小組稽核所屬機關採購案件作業程序(SOP)　　108.5.31