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| |  |  |  |  | | --- | --- | --- | --- | | 附件1 | | | | | 2019年温州市放心粮油企业申报表 | | | | | 单位（盖章）： |  |  |  | | 地　址 |  | | | | 法定代表人 |  | 手 机 |  | | 联系人 |  | 手 机 |  | | 经营台账和报表建立情况 |  | 有否被相关部门处罚 |  | | 1-10月销售总额 | 万元 | 1-10月利税总额 | 万元 | | 其中：粮油类销售情况 | 1-10月销售量（公斤） | 1-10月销售收入（万元） | 说明： | | 合 计 |  |  | | 稻谷（大米） |  |  | | 小麦（面粉） |  |  | | 食用植物油 |  |  | |  |  |  | | 其他粮油及制品 |  |  | | 县（市、区）粮食和物资储备局审核意见： | | | | |  |  |  | （公　章） | |  |  |  | 年 　月 　日 | | 温州市粮食和物资储备局审核意见： | | | | |  |  |  |  | |  |  |  | 年 　月 　日 |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 附件2  放心粮油企业信息报表 | | | | | | | | | | 一、企业基本情况 | | | | | | | | | | 企业名称 |  | | | | 经济类型 |  | | | | 企业地址 |  | | | | 邮政编码 |  | | | | 法定代表人 |  | | 办公电话 |  | 手机 |  | | | | 联系人 |  | | 办公电话 |  | 手机 |  | | | | 企业网址 |  | | 电子邮箱 |  | 传真 |  | | | | 销售收入(万元) | |  | | 期末从业人数(人) |  | | | | | 利税总额(万元) | |  | | 资产总计(万元) |  | | | | | 其中：利润总额 | |  | | 负债合计(万元) |  | | | | | 二、粮油及主食品加工 | | |  | 生产能力(吨/日) |  | | | | | 产品品种 | | 产品产量(吨) | | 产品品种 | 产品产量(吨) | | | | | 大 米 | |  | | 食用植物油合计 |  | | | | | 小麦粉 | |  | | 在合计中：大豆油 |  | | | | | 挂 面 | |  | | 菜籽油 |  | | | | | 方便面 | |  | | 花生油 |  | | | | | 米粉(米线) | |  | | 棉籽油 |  | | | | | 方便米饭 | |  | | 棕榈油 |  | | | | | 速冻主食品 | |  | | 调和油 |  | | | | | 杂粮及制品 | |  | | 其它油 |  | | | | | 主食厨房产品 | |  | | 在合计中：小包装油 |  | | | | | 三、零售网点 | | **合计** |  | **城市网点** | |  | **农村网点** |  | | **供应店** | **供应店** | **供应店** | | 网点数(个) | |  |  |  | |  |  |  | | 网点营业面积(平方米) | |  |  |  | |  |  |  | | 网点从业人员(人) | |  |  |  | |  |  |  | | 销售收入(万元) | |  |  |  | |  |  |  | | 其中:粮油及食品销售收入 | |  |  |  | |  |  |  | | 四、配送中心 | | **合计** |  | 五、种植基地 | **合计** | | | | | **配送中心** | | 销售收入(万元) | |  |  | 总面积(亩) |  | | | | | 其中：粮油及食品销售收入 | |  |  | 粮食总产量(吨) |  | | | | | 大米配送量(吨) | |  |  | 其中： 稻谷 |  | | | | | 小麦粉配送量(吨) | |  |  | 小麦 |  | | | | | 食用植物油配送量(吨) | |  |  | 玉米 |  | | | | | 其他粮油及食品配送量(吨) | |  |  | 大豆 |  | | | | | 六、粮油仓储 | | **合计** | | 杂粮 |  | | | | | 仓容、罐容（吨） | |  | | 油料总产量(吨) |  | | | |   附件3  2019年温州市放心粮油配送中心年审表 | | | |
|  | | | |
| 单位（盖章）： |  |  |  |
| 配送中心全称 |  | | |
| 地　址 |  | | |
| 法定代表人 |  | 手 机 |  |
| 联系人 |  | 手 机 |  |
| 粮油质量抽查情况 |  | 投诉件数及处理情况 |  |
| 配送网点（附清单） | 个 | （其中配送放心店） | 个 |
| 配送服务品种 | 个 | 本年度销售量 | 吨 |
| 1-10月销售总额 | 万元 | 1-10月利税总额 | 万元 |
| 主要配送品种 | 1-10月销售量（吨） | 1-10月销售额（万元） | 说明： |
| 大　　米 |  |  |
| 面　　粉 |  |  |
| 食用植物油 |  |  |
|  |  |  |
| 其他粮油及制品 |  |  |
| 县（市、区）粮食和物资储备局审核意见： | | | |
|  |  |  | （公　章） |
|  |  |  | 年　月　日 |
| 温州市粮食和物资储备局审核意见： | | | |
|  |  |  | 年　月　日 |

附件4

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| 放心粮油配送中心配送品种汇总表 | | | |
| 配送中心名称： |  |  |  |
| 项 目 | 品种及规格 | 1-10配送数量 | 备注 |
| 大米类小计 |  |  |  |
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| 面粉类小计 |  |  |  |
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| 食用油类小计 |  |  |  |
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| 其他小计 |  |  |  |
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| 合 计 |  |  |  |
| 注：项目不够自行增加。 |  |  |  |
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附件5

放心粮油配送中心配送服务点清单

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 配送中心名称： | | | |  |  |  |  |  |
| 名称 | 地 址 | 联系人 | 电 话 | | | 配送品种  （个） | | 配送数量（吨） |
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| 附件6  放心粮油配送及管理协议书（参考样式）  甲方： 地址：  联系人： 联系电话：  乙方： 地址：  联系人： 联系电话：  根据温州市粮食和物资储备局放心粮油创建有关规定，依照商务信用原则，经甲乙双方同意，自愿签订本协议。协议期限暂定为一年，自 年 月 日起至 年 月 日止，协议期满后根据甲乙双方协商可续签。  一、甲方负责乙方达到申报放心粮油店条件，整理乙方资料统一进行申报，所需费用由甲方承担。  二、甲方定期对乙方跟踪服务，指导店容店貌管理。乙方自愿接受甲方经营粮油品种质量监管，认真处理甲方提出的意见和建议。  三、甲方必须严格执行国家粮食质量标准，配送的粮油产品必须保质保量，保证食品安全。  甲方提供产品出现质量问题，乙方须马上通知甲方，在双方责任认定后，可以协商退货。  若乙方在经营过程中出现操作不当（保管等原因），导致产品出现质量问题，甲方不接受乙方对该类产品的退货及换货要求。  （根据日常操作补充供货、结算相关内容）  四、甲方配送的粮油商品价格不高于市场同期同类价格，乙方应优先进货、销售。  五、双方建立粮油供货、销售统计台账，便于进、供货核对和货款结算。  六、双方服从\*\*粮食局管理，自愿接受监督检查和质量抽查，按要求报送相关报表。  七、本协议未尽事宜，由甲乙双方协商解决。  八、本协议一式两份，甲乙双方各持一份。自双方签字盖章后生效。  甲方（盖章） 负责人签字：  乙方（盖章） 负责人签字：  附件7  “放心消费单位”公开承诺式样    备注：《放心消费公开承诺》中“7、8”项承诺为选择项，符合条件的生产  经营单位必选，不符合的为合理缺项，具体由各地结合实际情况作  出规定。  附件8  2019年温州市放心粮油店年审表 | | | | |
| 单位（盖章）: | |  | | |
| 所属配送中心全称 |  | | | |
| 法定代表人 |  | | 手 机 |  |
| 店名全称 |  | | | |
| 简 称 |  | | | |
| 地　址 |  | | | |
| 负责人 |  | | 手 机 |  |
| 联系人 |  | | 手 机 |  |
| 是否建立经营台账和报表 |  | | 投诉件数及处理情况 |  |
| 本年度销售总额 | 万元 | | 1-10月利税总额 | 万元 |
| 主要经营品种 | 1-10月销售量  （公斤） | | 1-10月销售收入（万元） | 说明： |
| 大　　米 |  | |  |
| 面　　粉 |  | |  |
| 食用植物油 |  | |  |
|  |  | |  |
| 其他粮油及制品 |  | |  |
| 当地粮食和物资储备局审核意见： | | | | |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  | （公　章） |
|  |  | |  | 年　月　日 |