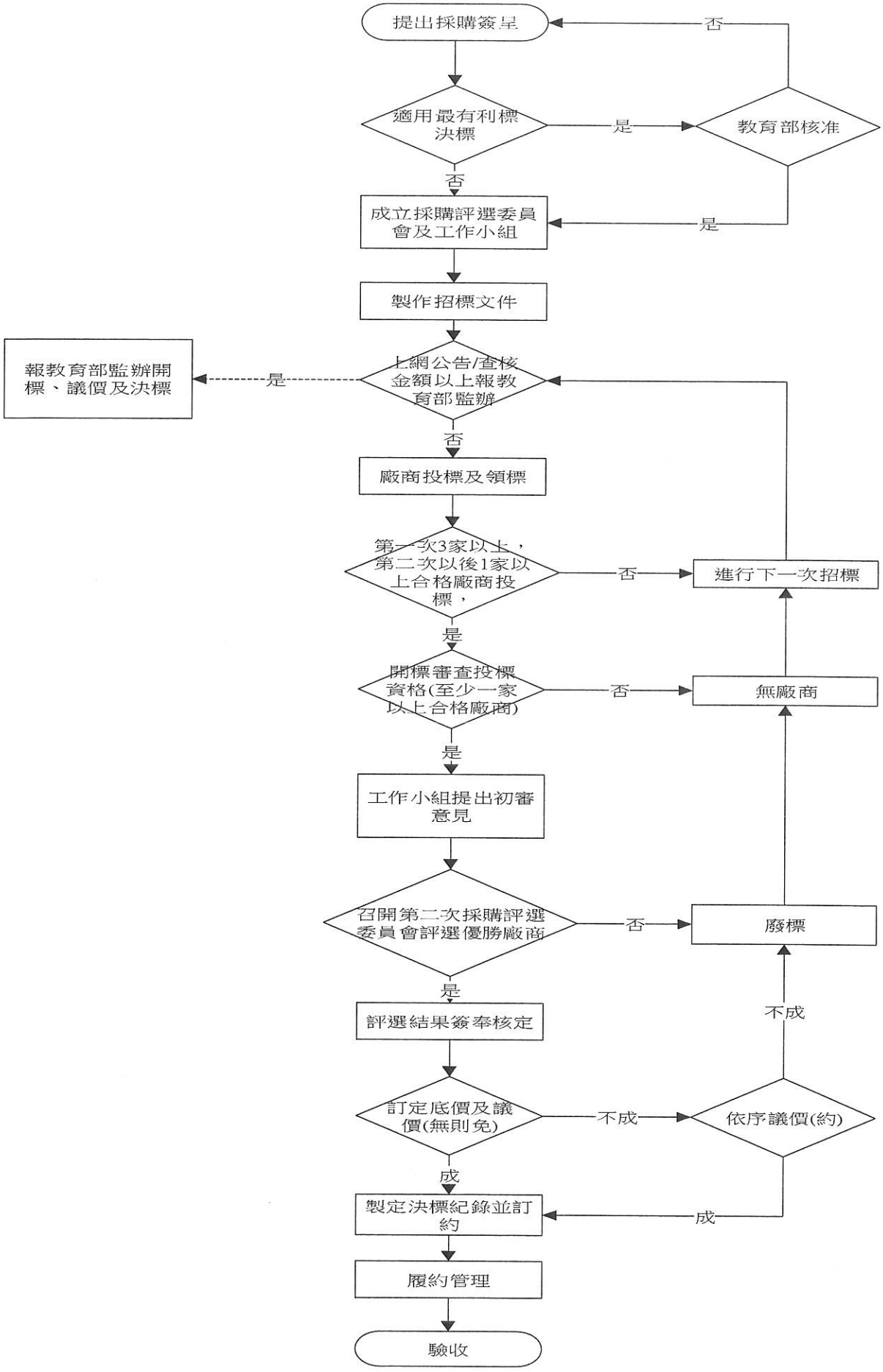總務處決標(適用最有利標決標)作業流程圖