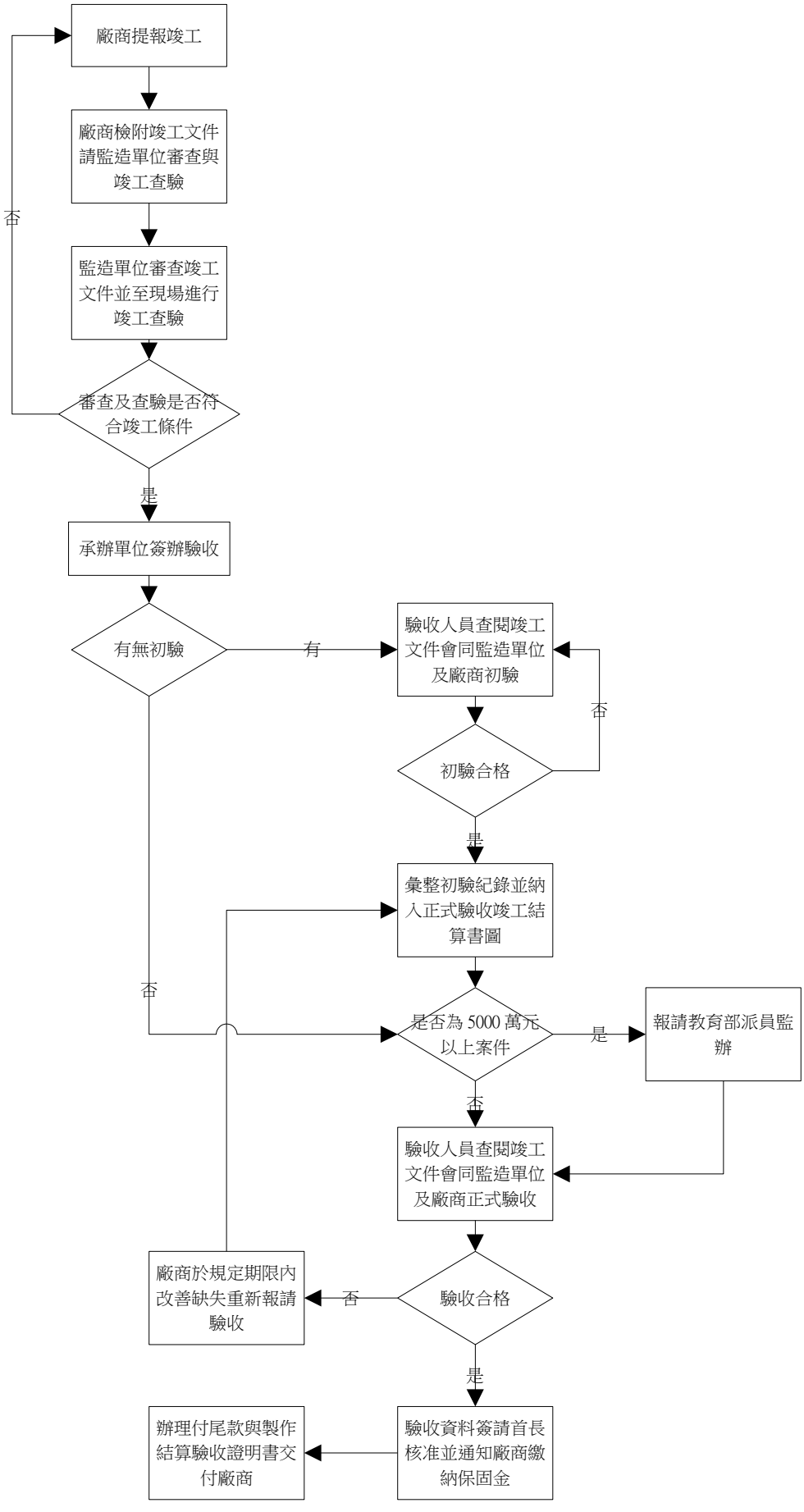小額採購以上工程驗收流程圖