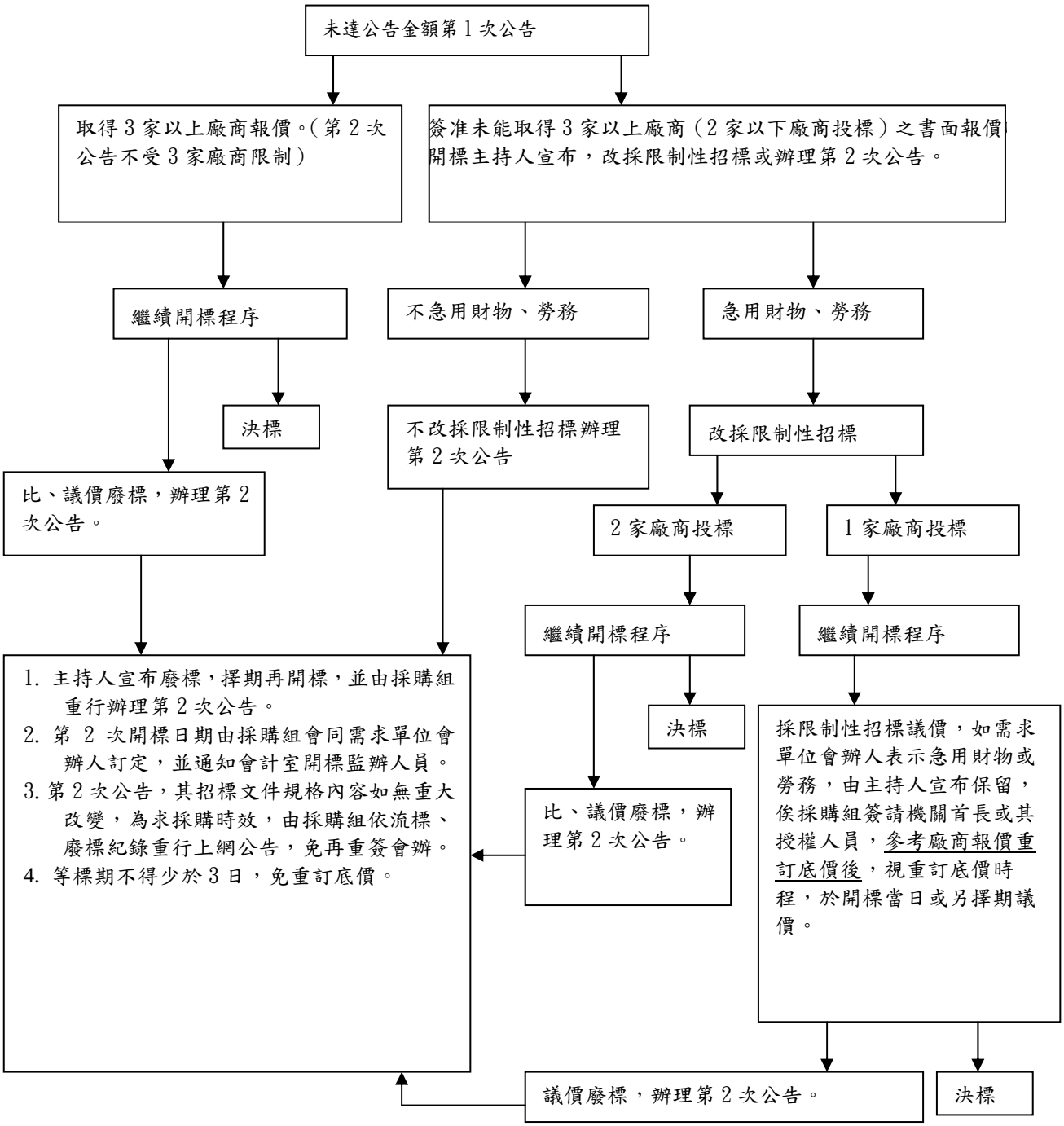未達公告金額（未達150萬）採購案，變更開標決標標準作業程序圖