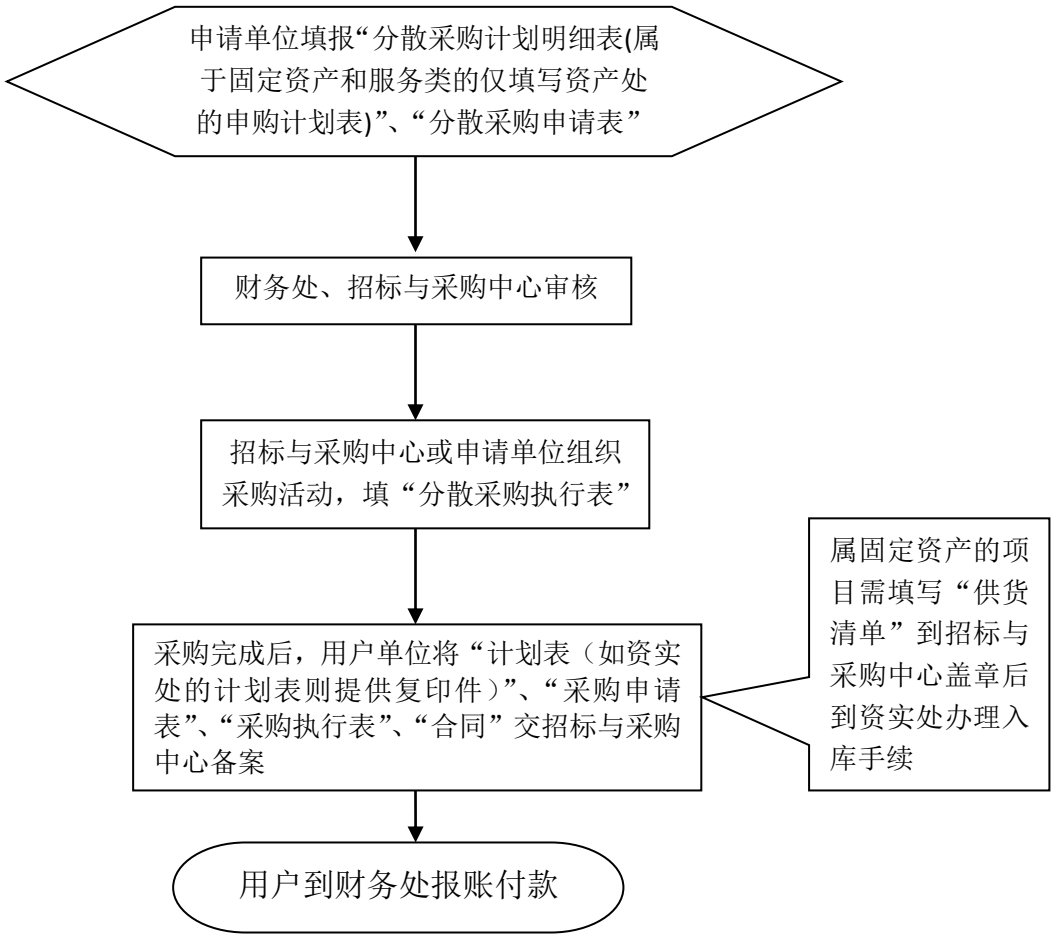货物、服务项目分散采购流程图