

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****October-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	470000655	06-10-2023	OCP SA	PHOSPHORIC ACID	USD	79,46,58,600.00	OCP is the only supplier who is capable to supply Phosphoric acid in small shipment size to FACT as per requirement.
2	4500021173	13-10-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,08,61,805.00	Entered into an agreement with MRPL
3	4500021201	19-10-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,08,61,805.00	Entered into an agreement with MRPL
4	4500021226	25-10-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,08,61,805.00	Entered into an agreement with MRPL
5	4500021247	27-10-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	2,53,34,319.10	Entered into an agreement with MRPL
6	4500021267	31-10-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	9,80,683.32	Entered into an agreement with MRPL