

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****December-2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500019565	01-12-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	6,59,61,150	FACT has MoU for the supply of Benzene with MRPL
2	4700000621	02-12-2022	OCP SA	PHOSPHORIC ACID	USD	93,08,11,500	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT
3	4500019604	12-12-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	9,53,468	FACT has MoU for the supply of Benzene with MRPL
4	4500019686	23-12-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,94,70,863	FACT has MoU for the supply of Benzene with MRPL
5	4500019695	28-12-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,64,90,288	FACT has MoU for the supply of Benzene with MRPL
6	4500019702	30-12-2022	MANGALORE REFINERY AND	SULPHUR MRPL	INR	13,61,20,000	MRPL is a PSU.
7	4500019700	30-12-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	36,27,863	FACT has MoU for the supply of Benzene with MRPL