

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500020276	04-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	12,02,17,935	As per the Agreement between MRPL and FACT for the supply of Benzene
2	4500020353	15-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	8,01,45,290	As per the Agreement between MRPL and FACT for the supply of Benzene
3	4500020403	22-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,00,72,645	As per the Agreement between MRPL and FACT for the supply of Benzene
4	4700000639	26-05-2023	OCP SA	PHOSPHORIC ACID	USD	76,03,48,080	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT