

Purchase Orders €20,000 or above

Purchase Orders for €20,000 or above for the Department of Health for 2016 Quarter 2

PO	Supplier	Total €	Description	Paid (Y/N)
19167	Tomorrows World	25,997.18	Helpdesk and maintenance March 2016	Y
19221	Datapac	26,300.49	OGP consumable contract April 2016	Y
19298	Version 1	34,208.76	Drawdown days for scheduled work in DCYA	Y
19226	Tomorrows World	25,486.43	Helpdesk and maintenance April 2016	Y
19303	Tomorrows World	25,060.80	Helpdesk and maintenance June 2016	Y
	Total	137,053.66		

All the equipment (PCs, Laptops, Servers, Storage) and systems (Business Intelligence Applications) are used on a shared services basis by both Department of Health and Department of Children and Youth Affairs

Please note:

- i. Purchase Orders are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.