Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.09.2021

PO	Supplier	Total	Description	Paid
154624	Ernst & Young Business Advisory Services	72,915.00	Consultancy	N
155030	Institute of Public Administration (IPA)	27,000.00	Learning & Development	N
155112	Gartner Ireland Ltd	156,456.00	ICT Research and Advisory Services	Y
155572	Datapac	21,445.05	IT Equipment	Y
	Total	277,816.05		

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