Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.12.2021

PO	Supplier	Total	Description	Paid
156096	Work Matters	25,830.00	Learning and Development	Y
156308	EUS Holdings Ltd t/a EU Supply	97,013.39	licences, support & maintenance	N
156489	Bearing Point	32,287.50	Consultancy	Y
156493	Farrell Brothers	75,338.73	Office Furniture	Y
156504	McLaw & Assc Ltd t/a Xpertivity Svcs	30,085.80	Learning and Development	Y
156540	Strategic Computing Limited	22,140.00	Learning and Development	Y
157139	The Royal Inst of the Architects of Ireland	61,881.30	CSA Training Programme	Y
157194	Ernst & Young Business Advisory Services	32,222.25	consultancy	Y
157236	E-Search DAC t/a Poppulo	21,094.50	Software licience and set up	Y
157458	CDW limited	83,372.16	Microsoft Licences	Y
157546	Codec - DSS	38,745.00	D365 System	Y
	Total	520,010.63		

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