

Purchase Order Report 2022 - Quarter 4

**Purchase Orders over €20,000 by Quarter**

Purchase Orders of €20,000 or above for City of Dublin Education and Training Board

4th Quarter 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
|  PO780430 | Cabinpac Limited | 1,534,543.26 | Modular Accommodation | Y |
|  PO778287 | Procon Management Services | 599,656.73 | Modular Accommodation | Y |
|  PO779197 | Abtran | 161,412.81 | Managed Support Services | Y |
|  PO780363 | The McAvoy Group | 109,691.58 | Construction Services  | Y |
|  PO778283 | Wriggle Learning Limited | 97,482.42 | Personal Computers | N |
|  PO778280 | Office of Comptroller | 92,200.00 | Auditing | Y |
|  PO780154 | Celsius Mechanical | 85,669.80 | Water Tank | Y |
|  PO774222 | On Site Solutions | 80,590.28 | Software Support | Y |
|  PO777164 | Office of Public Works (OPW) | 66,289.30 | Construction Works | Y |
|  PO780068 | Hibernia Services T/A Eir Evo | 65,716.14 | Managed Hosting Services | Y |
|  PO780156 | Celsius Mechanical | 64,638.25 | Water tank | Y |
|  PO780370 | Cabinpac Limited | 52,792.95 | Modular Accommodation | Y |
|  PO776835 | Sord Data Systems Ltd | 48,837.15 | Wi-Fi Infrastructure | N |
|  PO773382 | WESTCOURT MGT. SERVICES | 48,750.00 | Property Rental | Y |
|  PO779651 | Darwin Construction Ltd | 40,691.13 | Lift Construction | Y |
|  PO780077 | Murcom Building Services | 39,697.20 | Flooring | N |
|  PO780950 | KBR Food Service Equipment | 38,508.84 | Catering Equipment | N |
|  PO776099 | Digital Learning Institute | 37,867.50 | Training | Y |
|  PO779793 | On Site Solutions | 36,017.17 | Software Support | Y |
|  PO780888 | DDLETB | 35,358.58 | Secondment | Y |
|  PO774982 | GME Electrical & Security | 34,827.40 | Security System Installation | Y |
|  PO778025 | On Site Solutions | 33,298.31 | Software Support | Y |
|  PO775069 | PFH Technology Group | 32,841.00 | Personal Computers | Y |
|  PO770511 | Daniel Whelan Bathrooms | 32,688.00 | Bathroom Refit | Y |
|  PO779184 | Micromail Ltd | 32,362.48 | Software Licensing | Y |
|  PO774123 | Gainfort Salon Design | 32,073.48 | Salon Installation | Y |
|  PO774385 | DDLETB | 31,583.46 | Secondment | Y |
|  PO779786 | Christian Brothers | 29,375.00 | Property rental | Y |
|  PO780063 | Bright Ford Rialto | 27,900.00 | Vehicle Purchase | Y |
|  PO775796 | Dell Computer Corporation | 27,394.56 | Personal Computers | Y |
|  PO777469 | PFH Technology Group | 27,367.50 | Personal Computers | Y |
|  PO774403 | Fitzgibbon McGinley Ltd | 25,688.43 | Consultancy | Y |
|  PO775953 | Conns Cameras Ltd | 25,135.32 | Camera Equipment | Y |
|  PO779704 | On Site Solutions | 24,341.70 | Software Support | Y |
|  PO776864 | On Site Solutions | 24,141.83 | Software Support | Y |
|  PO777368 | Na Piobairi Uilleann | 23,518.75 | Training | Y |
|  PO777369 | Na Piobairi Uilleann | 23,518.75 | Training | Y |
|  PO777364 | Tyrell:cct Ireland | 23,335.28 | Server | Y |
|  PO773170 | Podium 4 Sport Limited | 23,024.86 | Gym Equipment | Y |
|  PO773949 | An Post (Letter Post Division) | 23,014.90 | Postage | Y |
|  PO780065 | Gainfort Salon Design | 22,956.72 | Salon Installation | N |
|  PO778289 | On Site Solutions | 21,923.21 | Software Support | Y |
|  PO777171 | On Site Solutions | 21,640.31 | Software Support | Y |
|  PO777500 | Dell Computer Corporation | 20,910.00 | Personal Computers | Y |
|  PO778751 | Mercer Building | 20,430.00 | Ground Works | Y |
|  PO779846 | GME Electrical & Security | 20,292.21 | Security System Installation | N |
|  PO780838 | Leonard & Shane McGill | 20,100.00 | Construction | Y |
| 4100011410 | KLANGLEY INVESTMENTS | 71,835.05 | Training | N |
| 4500521882 | DIAGNOSTIC SOLUTIONS LTD | 23,898.90 | Vehicle Diagnostics | Y |

Please note:

1. Purchase orders are inclusive of VAT where appropriate.
2. Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
3. Although a purchase order may have been raised, it may not yet have been paid. In these cases, a “N” will appear in the column to the right. Where part payment has been made to a supplier a “P” will appear in the column to the right. If full payment has been made, then Y (Yes) will appear in the column to the right.
4. The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.

Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.