

City of Dublin ETB Purchase Order Report 2024 - Quarter 2, Orders over €20,000



Order Number	Supplier	Value	Description	Paid Status
03-464	VISION CONTRACTING LTD.	€810,000	Construction Works	Y
03-461	VISION CONTRACTING LTD.	€720,000	Construction Works	Y
03-501	KSN PROJECT MANAGEMENT	€258,300	Construction Works	Y
98D-27	ABTRAN	€234,536	Call Centre & Doc Management	Y
4500531574	ATLANTIC AVIATION GROUP LTD	€232,636	Training	N
4500531573	ATLANTIC AVIATION GROUP LTD	€232,636	Training	N
HOIT-93	MICROMAIL	€201,400	Software Licensing	N
HODIR-107	KILDARE & WICKLOW ETB	€198,329	Further Education Support Services	Y
98D-21	ABTRAN	€183,473	Call Centre & Doc Management	Y
4100012159	OILIUNA TRAINING LIMITED	€163,637	Training	N
HODIR-50	ETBI	€144,225	Annual Subscription	Y
4100012164	KLANGLEY INVESTMENTS (CORK) LTD.	€118,393	Impact Training	N
98D-14	ABTRAN	€102,214	Call Centre & Doc Management	Y
HOIT-95	MICROMAIL	€98,154	Software Licensing	N
4100012151	KLANGLEY INVESTMENTS (CORK) LTD.	€94,918	Impact Training	P
71-236	JOHN J RONAYNE LIMITED	€93,053	Construction Studies Equipment	Y
4100012163	KLANGLEY INVESTMENTS (CORK) LTD.	€88,716	Impact Training	N
98H-14	ADMATIC LTD	€71,483	Advertising	Y
98F-39	HIBERNIA SERVICES T/A EIR EVO	€69,971	Managed Hosting Service	Y
HODIR-78	THE REHAB GROUP (NLN)	€66,289	Learner Support	Y
HODIR-55	THE REHAB GROUP (NLN)	€63,705	Learner Support	Y
HOCOM-9	ADMATIC LTD	€62,860	Advertising	Y
HODIR-101	THE REHAB GROUP (NLN)	€62,821	Learner Support	Y
19-395	PFH TECHNOLOGY GROUP	€57,564	IT Equipment	N
98D-25	ABTRAN	€57,371	Call Centre & Doc Management	Y
HOIT-78	CAVEO T/A EKCO SECURITY LTD	€52,693	Microsoft Security	Y
71-237	LENNOX LABORATORY SUPPLIES LTD	€51,917	Scientific Studies Equipment	N
98D-28	ABTRAN	€50,306	Call Centre & Doc Management	Y
98F-48	ON SITE SOLUTIONS	€47,434	IT Support	Y
HODIR-47	THE REHAB GROUP (NLN)	€47,060	Learner Support	Y
98F-40	AUTOADDRESS	€43,980	Auto Address Pack	Y
HODIR-83	THE REHAB GROUP (NLN)	€42,141	Learner Support	Y
39-175	PFH TECHNOLOGY GROUP	€41,051	IT Equipment	N
98F-51	ON SITE SOLUTIONS	€40,484	IT Support	Y
38-396	DELL COMPUTERS (IRELAND)	€37,699	IT Equipment	N
15-224	NA PIOBAIRI UILLEANN	€37,247	Training	Y
03-390	THE MCAVOY GROUP LTD	€35,000	Construction Works	Y
25-80	DELL COMPUTERS (IRELAND)	€34,251	IT Equipment	N
98D-20	ABTRAN	€33,582	Call Centre & Doc Management	Y
98D-12	ABTRAN	€33,164	Call Centre & Doc Management	Y
98D-26	AN POST (LETTER POST DIVISION)	€32,503	Postal Services	Y
98F-50	MICROMAIL	€31,759	Software Licensing	Y
HODIR-53	CAVAN & MONAGHAN ETB	€31,587	Further Education Support Services	Y
HODIR-65	THE REHAB GROUP (NLN)	€30,797	Learner Support	Y
98F-43	ON SITE SOLUTIONS	€30,743	IT Support	Y
71-273	EDUCATIONAL COMPANY OF IRELAND	€30,559	Digital Books	N
71-235	JOHN J RONAYNE LIMITED	€29,882	Construction Studies Equipment	Y
98F-47	MICROMAIL	€28,364	Software Licensing	Y
98F-38	MICROMAIL	€27,927	Software Licensing	Y
4100012145	KLANGLEY INVESTMENTS (CORK) LTD.	€27,394	Impact Training	P
4100012152	KLANGLEY INVESTMENTS (CORK) LTD.	€27,394	Impact Training	N
4100012158	KLANGLEY INVESTMENTS (CORK) LTD.	€27,394	Impact Training	N
4100012169	KLANGLEY INVESTMENTS (CORK) LTD.	€27,394	Impact Training	N
03-377	BROOMFIELD CONSTRUCTION LTD	€26,259	Construction Works	Y
10-266	BOOK HAVEN	€26,211	School Books	N
12-254	BOOK HAVEN	€26,180	School Books	N
06-91	BRINDARE LTD	€26,171	Youth Event	Y
03-408	CROTHERS SECURITY LTD	€26,170	Security Services	Y
98D-13	ABTRAN	€26,140	Call Centre & Doc Management	Y
59-80	PFH TECHNOLOGY GROUP	€25,682	IT Equipment	Y
16-229	XENA CENTRO SCAMBI E DINAMICHE INTERCULTURALI	€25,020	Student Accomodation	P
15-263	TOTAL ICT SERVICES	€24,976	IT Equipment	N
03-503	CONOR MCCARTHY & ASSOCIATES LTD	€24,539	Professional fees	Y
83-35	QUALITY MATTERS	€24,311	Consultancy Fees	N
39-176	BOOK HAVEN	€24,218	School Books	N
14-321	GAINFORT HAIR & BEAUTY	€24,171	Salon Supplies	N
71-288	FOLENS PUBLISHERS	€23,704	Digital Books	N
4500531276	DOLPHIN ELECTRICAL	€23,312	Electrical Supplies	Y
4500531275	DOLPHIN ELECTRICAL	€23,312	Electrical Supplies	Y
4500531537	BYTEK OFFICE SYSTEMS LTD	€22,902	Audio Visual Equipment	N
98D-18	AN POST (LETTER POST DIVISION)	€22,142	Postal Services	Y
HODIR-69	MICROMAIL	€21,842	Software Licensing	Y
90-30	COMPUTER TECHNICAL SERVICES LT	€21,197	IT Support	N
14-290	SORD DATA SYSTEMS LTD	€21,148	WiFi Infrastructure	N
HOIT-81	ON SITE SOLUTIONS	€21,078	IT Support	Y
71-239	BOOK HAVEN	€20,959	School Books	N
91-30	KBR FOOD SERVICE EQUIPMENT	€20,726	Catering Equipment	N
71-279	SUREWELD INTERNATIONAL LTD	€20,404	Welding Equipment	N
HOHR-80	THE HIRE LAB	€20,295	Software Licence fees	Y

Please note:

- (i) Purchase orders are inclusive of VAT where appropriate.
- (ii) Withholding Tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) 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.
- (iv) 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.