

City of Dublin ETB Purchase Order Report 2025 - Quarter 3, Orders over €20,000

Order Number	Supplier	Value	Description	Paid Status
98D-92	ABTRAN	€394,974.12	Call Centre & Doc Management	Y
98D-96	ABTRAN	€348,329.62	Call Centre & Doc Management	Y
03-1413	NHC CONSTRUCTION	€347,947.47	Construction Works	Y
03-1415	VISION CONTRACTING LTD.	€327,861.56	Construction Works	Y
98D-91	ABTRAN	€261,698.85	Call Centre & Doc Management	Y
03-1414	NHC CONSTRUCTION	€240,204.78	Construction Works	Y
12531	OILIUNA TRAINING	€141,759.10	Contracted Training	P
03-1473	VISION CONTRACTING LTD.	€90,000.00	Construction Works	Y
481220	KLANGLEY INVESTMENTS	€88,417.60	Contracted Training	P
03-1439	KSN PROJECT MANAGEMENT	€79,780.17	Construction Works	Y
HODIR-315	CAVAN & MONAGHAN ETB	€79,205.50	Further Education Support Services	Y
15-910	SORD DATA SYSTEMS LTD	€78,959.85	IT Equipment	N
03-1440	GLENLOW CONSTRUCTION LTD	€74,891.34	Construction Works	Y
98D-93	ABTRAN	€71,028.26	Call Centre & Doc Management	Y
98D-90	ABTRAN	€70,246.28	Call Centre & Doc Management	Y
03-1559	GLENLOW CONSTRUCTION LTD	€65,700.32	Construction Works	Y
12532	OILIUNA TRAINING	€64,150.00	Contracted Training	P
98D-97	ABTRAN	€60,382.03	Call Centre & Doc Management	Y
481170	OILIUNA TRAINING	€59,679.88	Contracted Training	P
03-1409	THE MCAVOY GROUP	€57,564.22	Modular Accommodation Rental	Y
98F-144	IB SOFTWARE AND SOLUTIONS (IRELAND) LIMITED	€55,423.80	IT Services	P
HOIT-353	PURE NETWORKS LTD	€52,106.39	IT Services	Y
HOIT-393	ARKPHIRE SECURITY LTD	€51,660.00	IT Services	Y
32532	OILIUNA TRAINING	€50,537.84	Contracted Training	P
06-394	CROWLEYS DFK LIMITED	€45,756.00	Auditing Services	P
HOIT-390	PFH TECHNOLOGY GROUP	€45,585.37	Software Licensing	Y
HODIR-304	THE REHAB GROUP (NLN)	€41,676.14	Learner Support	Y
03-1407	THE MCAVOY GROUP	€41,254.20	Modular Accommodation Rental	Y
HOCOM-50	HIDDEN DEPTH	€38,868.00	Web Design & Development	P
HODIR-321	THE REHAB GROUP (NLN)	€38,595.84	Learner Support	Y
06-395	CROWLEYS DFK LIMITED	€36,604.80	Auditing Services	Y
98D-94	ABTRAN	€35,700.31	Training	Y
90-1327	HENLEY FORKLIFT GROUP LTD	€33,148.50	Forklift	Y
HODIR-322	THE REHAB GROUP (NLN)	€31,452.96	Learner Support	Y
38-1161	DELL COMPUTERS (IRELAND)	€28,302.30	IT Equipment	Y
19-1014	QQI	€27,970.00	Academic Certification	Y
38-1223	WRIGGLE LEARNING LTD	€27,808.64	IT Equipment	Y
98D-89	ABTRAN	€26,716.66	Call Centre & Doc Management	Y
98F-148	ON SITE SOLUTIONS	€26,529.56	IT Services	Y
37-559	BOOK HAVEN	€26,132.29	School Books	Y
03-1410	GLENLOW CONSTRUCTION LTD	€25,504.01	Construction Works	Y
98F-152	AGILE NETWORKS	€24,800.13	Software Licensing	Y
71-871	JOHN J RONAYNE LIMITED	€23,368.77	Classroom Equipment	Y
91-1144	LISTER MACHINE TOOLS	€23,205.00	Classroom Equipment	Y
98F-150	ON SITE SOLUTIONS	€23,193.37	IT Services	Y
03-1424	RYAN & LAMB ARCHITECTS	€21,525.00	Works related services	Y
HODIR-310	LEONARD & SHANE MCGILL	€20,100.00	Rent	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.