

City of Dublin ETB Purchase Order Report 2025 - Quarter 4, Orders over €20,000



Order Number	Supplier	Value	Description
HOHS-281	IPB INSURANCE	€596,869.04	Insurance
98D-99	ABTRAN	€327,105.36	Call Centre & Doc Management
98D-101	ABTRAN	€219,327.45	Call Centre & Doc Management
98D-103	ABTRAN	€130,325.79	Call Centre & Doc Management
HODIR-338	DUBLIN SOUTH CITY PARTNERSHIP	€130,000.00	Sportshall Contribution
HODIR-343	KILDARE & WICKLOW ETB	€128,807.00	Further Education Support Services
40E-54	TRINITY COLLEGE DUBLIN	€123,054.00	Course Fees
HOFIN-250	OFFICE OF THE COMPTROLLER	€101,400.00	Auditing Services
40E-56	TRINITY COLLEGE DUBLIN	€85,000.00	Salary Reimbursement
HOIT-425	MICROMAIL	€75,992.59	Software Licensing
98F-174	PFH TECHNOLOGY GROUP	€59,593.50	IT Services
90-1733	MACH MACHINE TOOLS LIMITED	€58,000.00	Classroom Equipment
03-1817	THE MCAVOY GROUP	€57,564.22	Modular Accommodation Rental
98D-98	ABTRAN	€53,371.41	Call Centre & Doc Management
38-1351	CENTRAL TECHNOLOGY SUPPLIES	€49,692.00	Classroom Equipment
HODIR-337	CAVAN & MONAGHAN ETB	€48,856.72	Further Education Support Services
98D-100	ABTRAN	€46,973.79	Call Centre & Doc Management
HODIR-347	THE REHAB GROUP (NLN)	€45,032.16	Learner Support
03-1815	THE MCAVOY GROUP	€41,254.20	Modular Accommodation Rental
HODIR-354	THE REHAB GROUP (NLN)	€40,925.28	Learner Support
98F-167	ON SITE SOLUTIONS	€37,159.17	IT Services
HOHS-285	IPB INSURANCE	€37,063.52	Insurance
03-1713	MULLARKEY PEDERSEN ARCHITECTS	€36,592.50	Consultancy Services
16-953	BAMOS SERVICIOS DE MOVILIDAD SLU	€35,320.00	Erasmus+ Projects cost
85C-108	THE DIGITAL HUB DEVELOPMENT AGENCY	€35,165.59	Rent
98F-176	ON SITE SOLUTIONS	€34,622.78	IT Services
98F-162	ON SITE SOLUTIONS	€33,555.32	IT Services
HODIR-334	THE REHAB GROUP (NLN)	€32,529.36	Learner Support
38-1373	D & P MULTIMEDIA PRODUCTS LTD	€31,838.55	Classroom Equipment
HODIR-336	MICROMAIL	€31,734.00	IT Services
25-386	WINK	€31,464.00	Erasmus+ Projects cost
90-1734	QQI	€31,440.00	Academic Certification
HOFIN-258	IARNROD EIREANN	€30,822.00	Taxsaver
HOIT-420	ARKPHIRE SECURITY LTD	€29,520.00	IT Services
HOIT-429	HEANET CLG	€29,225.17	Microsoft Support
98D-102	ABTRAN	€29,098.65	Call Centre & Doc Management
HOHS-267	O & R CEILINGS	€28,800.00	Construction Works
HODIR-357	THE REHAB GROUP (NLN)	€27,819.24	Learner Support
HODIR-348	THE REHAB GROUP (NLN)	€26,703.49	Learner Support
HOHS-282	IPB INSURANCE	€26,678.99	Insurance
29-816	ACCOUNTING TECHNICIANS IRELAND	€24,360.00	Registration fees
HOHS-283	IPB INSURANCE	€24,148.80	Insurance
15-1002	DELL COMPUTERS (IRELAND)	€23,905.05	IT Equipment
HOHS-287	IPB INSURANCE	€23,606.96	Insurance
85C-107	THE DIGITAL HUB DEVELOPMENT AGENCY	€22,946.47	Rent
HOHS-286	IPB INSURANCE	€22,108.32	Insurance
HOHS-266	O & R CEILINGS	€22,000.00	Construction Works
39-735	GLANMORE FOODS	€21,700.00	School Meals
72-365	NO ISOLATION LIMITED	€21,510.71	Classroom Robots
HOHS-288	IPB INSURANCE	€20,219.35	Insurance
85-272	LEONARD & SHANE MCGILL	€20,100.00	Rent