A logo for a city

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Purchase Order Report 2023 - 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 2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PO Number | Supplier | Total | Description | Paid |
| PO810409 | Vision Contracting Ltd. | 955,801.26 | Construction Works | Y |
| PO805684 | Vision Contracting Ltd. | 636,669.64 | Construction Works | Y |
| PO808901 | Procon Management Services | 424,411.71 | Modular Extension | N |
| PO804199 | Abtran | 395,609.28 | Call Centre & Doc Mgmt. | Y |
| PO806442 | Abtran | 284,524.57 | Call Centre & Doc Mgmt. | Y |
| PO810389 | The Rehab Group (NLN) | 255,873.51 | Learner Support | N |
| PO809910 | Abtran | 156,271.65 | Call Centre & Doc Mgmt. | Y |
| PO809887 | The Rehab Group (NLN) | 138,849.41 | Learner Support | N |
| PO810554 | Dublin City Council - Finance | 130,000.00 | Sports Centre Management Contribution | Y |
| PO804061 | Elliott Properties Limited | 126,543.42 | Construction Works | Y |
| PO808890 | VSware | 125,627.28 | Schools Management Information System | Y |
| PO803609 | PFH Technology Group | 123,153.75 | IT Equipment | Y |
| PO808912 | Micromail Ltd | 116,788.50 | Software Licensing | N |
| PO809907 | The McAvoy Group Ltd | 113,500.00 | Construction Works | Y |
| PO809687 | The McAvoy Group | 98,818.38 | Construction Works | Y |
| PO809112 | Codex Ltd | 77,481.64 | Branded Equipment | N |
| PO808858 | Wriggle Learning Ltd | 74,545.38 | IT Equipment | Y |
| PO808325 | PFH Technology Group | 69,806.19 | IT Equipment | Y |
| PO807489 | MIT Education Solutions Ltd | 62,892.36 | Schools Payments Solutions | Y |
| PO808717 | Cabinpac Limited | 56,093.38 | Modular Framework Unit | Y |
| PO805677 | Wriggle Learning Ltd | 52,797.75 | IT Equipment | Y |
| PO804793 | PFH Technology Group | 49,261.50 | IT Equipment | N |
| PO808853 | Automate Warehousing Ltd | 48,583.25 | Kardex Storage | N |
| PO805774 | Crowleys DFK | 43,972.50 | Accounting Services | Y |
| PO809056 | Digital Learning Institute | 42,900.00 | Training | Y |
| PO809688 | On Site Solutions | 42,885.49 | IT Support | Y |
| PO803607 | Gainfort Hair & Beauty | 40,538.95 | Salon Equipment | Y |
| PO806986 | On Site Solutions | 39,904.09 | IT Support | Y |
| PO805619 | PFH Technology Group | 37,652.76 | IT Equipment | Y |
| PO809053 | Gainfort Hair & Beauty | 37,613.90 | Salon Equipment | Y |
| PO804771 | Na Piobairi Uilleann | 37,246.50 | Training | Y |
| PO808328 | Na Piobairi Uilleann | 37,246.50 | Training | Y |
| PO806144 | On Site Solutions | 35,078.06 | IT Support | Y |
| PO803709 | An Post (Letter Post Division) | 34,103.75 | Postage | Y |
| PO809117 | DDLETB | 34,007.88 | Secondment | Y |
| PO804626 | DDLETB | 33,506.76 | Secondment | Y |
| PO804625 | Brendan Woods Construction | 33,465.50 | Construction Works | Y |
| PO803190 | Crothers Security Ltd | 33,342.53 | Fire Alarm Upgrade | Y |
| PO805533 | Dell Computer Corporation | 31,795.50 | IT Support | Y |
| PO808897 | Pearson Education Limited | 30,875.00 | Training | N |
| PO807313 | Peter Walsh & Sons Ltd. | 30,816.20 | School Furniture | N |
| PO808563 | Celsius Mechanical | 28,644.56 | Boiler Installation | Y |
| PO808856 | ISIC Ireland | 28,392.00 | Student Cards | Y |
| PO802909 | O & R Ceilings | 28,233.13 | Painting Services | Y |
| PO806438 | An Post (Letter Post Division) | 27,576.74 | Postage | Y |
| PO809383 | Accounting Technicians Irl. | 27,180.00 | Training | Y |
| PO808700 | The Rehab Group (NLN) | 26,716.80 | Learner Support | Y |
| PO807310 | Bytek Office Systems Ltd | 26,432.70 | Audio Visual Equipment | N |
| PO540638 | Vodafone ECS | 24,600.00 | Government Cloud Network | Y |
| PO806964 | Dell Computer Corporation | 24,452.40 | IT Equipment | Y |
| PO808702 | The Rehab Group (NLN) | 24,332.16 | Learner Support | Y |
| PO809810 | Nitro Sports Ltd. | 23,046.76 | Sports Wear | N |
| PO809316 | Dell Computer Corporation | 22,755.00 | IT Equipment | N |
| PO806931 | Tyrell: CCT Ireland | 22,398.30 | Edit Share | Y |
| PO808617 | Sord Data Systems Ltd | 22,226.19 | WIFI infrastructure | Y |
| PO807590 | Dell Computer Corporation | 22,201.50 | IT Equipment | Y |
| PO809809 | On Site Solutions | 21,849.41 | IT Support | Y |
| PO803022 | Murcom Building Services | 21,711.43 | Flooring | Y |
| PO809317 | Dublin City University | 21,580.00 | Training | Y |
| PO809315 | Pearson Education Limited | 21,421.05 | Training | N |
| PO806968 | PFH Technology Group | 21,033.00 | IT Equipment | N |
| PO807600 | On Site Solutions | 20,986.88 | IT Support | Y |
| PO807580 | On Site Solutions | 20,965.35 | IT Support | Y |
| PO803868 | On Site Solutions | 20,894.63 | IT Support | Y |
| PO807068 | Sord Data Systems Ltd | 20,256.87 | WIFI infrastructure | Y |
| PO804848 | MJ Flood Interior Contracting | 20,232.51 | Mobile Wall | Y |
| PO809679 | Leonard & Shane McGill | 20,100.00 | Rental of Premises | Y |
| 4100012096 | KLANGLEY INVESTMENTS | 160,602.80 | Impact Training | Y |
| 4500530171 | ATLANTIC AVIATION GROUP | 158,616.10 | Training | Y |
| 4100012118 | OILIUNA TRAINING LIMITED | 148,484.11 | Training | N |
| 4100012119 | KLANGLEY INVESTMENTS | 92,544.00 | Impact Training | N |
| 4500530171 | ATLANTIC AVIATION GROUP | 74,020.83 | Training | Y |
| 4100012063 | OILIUNA TRAINING LIMITED | 42,380.00 | Training | Y |
| 4100012043 | KLANGLEY INVESTMENTS | 27,393.56 | Impact Training | Y |
| 4100012084 | KLANGLEY INVESTMENTS | 27,393.56 | Impact Training | Y |
| 4100012102 | KLANGLEY INVESTMENTS | 27,393.56 | Impact Training | Y |
| 4100012116 | KLANGLEY INVESTMENTS | 27,393.56 | Impact Training | Y |
| 4500530370 | DELL COMPUTERS | 27,365.04 | PC Purchase | Y |
| 4500529838 | TOP SECURITY | 24,600.00 | Security Services | Y |
| 4500530489 | MJ FLOOD IRELAND LTD | 21,131.40 | Managed Print | N |

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.