

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.03.2017

PO	Supplier	Total	Description	Paid
106310	Analysys Mason	25,323.24	Procurement Capacity Support	N
106322	Aramark Property	24,011.37	Spencer Dock Service Charge	N
104639	ARAMARK/Campbell Catering Ltd	30,000.00	Spencer Dock Service Charge	N
105093	Bid Management Services	52,016.09	Procurement Services	Y/ Partially paid
105628	Codec - DSS	542,914.58	CRM System	N
104216	Comptroller & Auditor General (721	32,002.20	Spencer Dock Service Charge	N
105544	Empirica	26,568.00	Consultancy Services,	Y/ Partially paid
104738	EUS Holdings Ltd t/a EU Supply	80,118.78	E-Tenders System	Y/ Partially paid
106574	Eversheds	22,509.00	Consultancy Services,	N
105147	Horizon Energy Group	25,624.59	Consultancy Services,	Y
105150	Horizon Energy Group	182,040.00	Consultancy Services,	Y/ Partially paid
108500	Innovative Procurement Solutions Ltd	20,394.93	Procurement Capacity Support	N
107176	Institute of Public Administration (IPA)	32,400.00	Learning and Development	Y
107024	O.P.W. Building and Maintenance	52,200.00	Sligo Hub Office fit out,	Y
106618	Price Waterhouse Coopers	44,526.00	Consultancy Services,	N
	Total	1,192,648.78		

Total Value

1,192,648.78

Volume

15