

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.06.2017

PO	Supplier	Total	Description	Paid
102750	EUS Holdings Ltd t/a EU Supply	43,195.00	E-Tenders System	Y
103114	EUS Holdings Ltd t/a EU Supply	220,050.00	E-Tenders System	Y/ partially paid
104738	EUS Holdings Ltd t/a EU Supply	150,881.22	E-Tenders System	Y/ partially paid
109609	EUS Holdings Ltd t/a EU Supply	426,850.00	E-Tenders System	N
108797	Gartner Ireland Ltd	130,000.00	ICT Research & Advisory	N
105147	Horizon Energy Group	69,375.41	Consultancy Services,	Y/ partially paid
108500	Innovative Procurement Solutions Ltd	30,135.00	Procurement Capacity Support	Y/ partially paid
110722	Innovative Procurement Solutions Ltd	28,628.25	Procurement Capacity Support	N
111064	OPW	24,011.37	Spencer Dock Service Charge	Y
109382	SAS Institute	269,923.50	Business Intelligence System	Y
110365	Shared Services Vote (311 SSOF)	28,610.60	Peoplepoint Service Charge	Y
	Total	1,421,660.35		

Total Value

1,421,660.35

Volume