

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 30.09.2016

PO	Supplier	Total	Description	Paid
100681	Bid Management Services	51,448.16	Procurement Capacity Support	Y
101763	Comptroller & Auditor General (721)	41,011.14	Spencer Dock Service Charge	Y
99692	Empirica	22,930.00	Category Specific Advisory Service	Y
100553	Raise a Concern	22,234.71	Procurement Review	Y
101661	Shared Services Vote (311 SSOF)	33,418.87	Peoplepoint Service Charge	Y
	Total	171,042.88		

Total Value

171,042.88

Volume

5