

Purchase Orders over €20,000.00 for Quarter 2, 2026

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100020268	SHL Group Limited	€30,318.75	Testing Costs	Yes
100020271	Gibney Communications Limited	€20,000.00	Consultancy Costs	Yes
100020386	Manguard Plus Limited	€22,250.52	Security Services	Part
100020531	Softcat PLC	€31,691.86	Darktrace Network and Email	Yes
100020537	Grosvenor Cleaning Services Limited	€24,459.60	Cleaning Services	Part
100020617	Assessment Intelligence Limited	€69,462.00	Testing Costs	Yes

Please Note:

1. Purchase orders are exclusive of VAT.
2. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
3. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
4. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
5. The totals detailed are in respect of the levels of drawdown at the end of each quarter. These totals may be subject to a degree of variability should additional goods or services be required for drawdown under these approved Purchase Orders after the end quarter date.
6. From time to time publicjobs procures recruitment services on behalf of other Departments/Offices. Where appropriate these charges are subsequently passed on to the client Department.

Public Appointments Service

Chapter House

26 – 30 Abbey Street Upper

Dublin 1