

Purchase Orders over €20,000.00 for Quarter 3, 2024

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100018100	Bidvest Noonan (ROI) Limited	€42,006.96	Cleaning Services	Part
100018147	Ether Inclusio Solutions Limited	€28,500.00	ED&I Software Platform	Yes
100018185	Quinn McDonnell Pattison Limited T/A Publicis Dub	€102,782.75	Marketing - Media Campaign Production	No
100018191	GTI Media Ltd.	€34,985.00	Gradireland Subscription and Graduate Careers Fair	No
100018264	Quinn McDonnell Pattison Limited T/A Publicis Dub	€55,030.00	Marketing - Talent Attraction Campaign	Yes
100018274	Mediavest Ltd. T/A Spark Foundry	€199,993.59	Advertising - Talent Attraction Media Campaign	No
100018281	Institute of Public Administration	€22,000.00	Professional Certificate in Resourcing and Recruitment	No

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 theses approved Purchase Orders after the end quarter date.
6. From time to time PAS 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