Purchase Orders over €20,000.00 for Quarter 3, 2026

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	**Supplier**	**Amount in Euro**	**Description**	**Paid**
100020645	Version 1 Software Limited	€175,789.00	Managed Services	Part
100020651	Grosvenor Cleaning Services Limited	€24,480.00	Cleaning Services	Part
100020779	Mediavest Ltd.	€246,499.65	Talent Attraction Campaign 2026	Yes
100020844	Manguard Plus Limited	€22,250.52	Security Services	Part
100020895	Mediavest Ltd.	€42,625.00	Graduate Marketing Campaign	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 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

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