

Purchase Orders over €20,000.00 for Quarter 1, 2025

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100018680	Bidvest Noonan (ROI) Limited	€85,778.16	Cleaning Services	Part
100018770	Manguard Plus Limited	€20,640.56	Security Services	Part
100018788	LinkedIn Ireland	€137,950.00	Contract February 2025 to 2027	Part
100018832	Oleeo Limited	€660,312.00	Oleeo Licensing & Subscription for 2025	Part
100018876	SHL Group Limited	€28,875.00	Testing Costs	Yes
100018877	Alumni Global	€24,481.35	Senior Executive Search	Part
100018878	Perrett Laver Limited	€34,103.34	Senior Executive Search	Part
100018879	Miles Advisory LLP	€29,376.00	Senior Executive Search	Part
100018882	Indecon International	€49,775.00	Organisational Capability Review	Part
100018888	Institute of Public Administration	€20,000.00	Strategic Leadership Programme 2025	No
100018889	Red C Research and Marketing Limited	€49,400.00	Market Research	Part

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 the 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