

Purchase Orders over €20,000.00 for Quarter 2, 2025

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100018956	Oracle EMEA Limited	€221,549.43	Oracle software license, maintenance and support	Yes
100018957	Sova Assessment Ltd.	€70,000.00	Licencing Renewal 2025	Yes
100018959	Ecom Solutions Limited	€49,875.08	Fortiweb Cloud - Installation, Configuration and Support	Yes
100018992	Indecon International	€24,860.00	Consultancy	No
100019054	Mediavest t/a Spark Foundry	€24,599.83	Advertising	Yes
100019102	Gatenbysanderson Limited	€29,830.00	Senior Executive Search	Part
100019104	Darktrace Holdings Limited	€28,247.00	Darktrace Network & Email	Yes
100019186	Manguard Plus Limited	€20,640.56	Security Services	Part
100019260	Mediavest t/a Spark Foundry	€20,001.68	Advertising	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
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