

Purchase Orders over €20,000.00 for Quarter 4, 2025

The Purchase Orders (PO) below relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100019631	Sova Assessment Ltd.	€70,000.00	Licence Renewal	Yes
100019666	Mediavest Ltd.	€222,175.24	Talent Attraction Campaign 2025	Yes
100019685	Grosvenor Cleaning Services Limited	€29,976.00	Cleaning Services	Part
100019707	Zoom Communications INC	€24,987.00	Licence Renewal	Part
100019752	Manguard Plus Limited	€21,940.92	Security Services	Part
100019777	Publicis Dublin	€22,187.55	Brand Campaign	Yes
100019798	Oleoo Limited	€676,819.80	Licencing & Subscription	Part
100019800	Qualtrics LLC	€36,618.71	Software License Renewal	Yes
100019848	Publicis Dublin	€43,743.80	Advertising	Yes
100019868	Version 1 Software Limited	€41,250.00	Project Costs	Yes
100019876	Assessment Intelligence Limited	€46,208.01	Testing Costs	Yes
100019881	Assessment Intelligence Limited	€23,974.30	Testing Costs	Yes
100019904	The Printed Image Limited	€24,501.05	Printed Merchandise	Yes
100019910	Beacon HRM Group	€31,300.00	Leadership Training Programmes	Yes
100019928	Mediavest Ltd.	€216,952.85	Brand Talent Attraction	Yes
100019930	Unit 4 Business Software (Ireland) Ltd	€50,000.64	Support and Maintenance Contract	No
100019931	Publicis Dublin	€71,251.75	Schools Project Redesign	Yes
100019942	Oleoo Limited	€42,798.00	24 Month Service Pack	Yes
100019953	Version 1 Software Limited	€127,259.17	Maintenance and Support Star System	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
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