

**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	Oleeeo 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	Oleeeo 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:**

- Purchase orders are exclusive of VAT.
- 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.
- Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
- Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- 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.
- 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.

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