



# etb

Bord Oideachais agus Oiliúna  
Átha Cliath agus Dhún Laoghaire  
*Dublin and Dún Laoghaire  
Education and Training Board*

## *Purchase Order Report greater than €20,000*

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
<b>2019 - Quarter 4</b>				
A6-255	AGILE NETWORKS LIMITED	HO Main and Support19/20	€33,757.36	N
SBG-743	ORSOVA LTD T/A DB OFFICE SUPPLIES	Science and other area	€47,985.99	P
AU-1405	DATAPAC	HP EliteBooks and Trolley	€22,530.53	Y
DJE-35	ORSOVA LTD T/A DB OFFICE SUPPLIES	Height Adjustable Desks	€36,162.64	Y
sac-5643	SYLVESTER POLEON	Class Materials	€24,000.00	P
FD-1793	GLANMORE FOODS LTD	GLANMORE NOV LUNCHES	€42,000.00	P
AE-1950	SWIFT COACHES HIRE	Swift Coaches	€25,565.56	P
AK-1758	COLAISTE CU CHULAINN	3 day trip to Ghaeltacht	€21,400.00	Y
A3-516	ORSOVA LTD T/A DB OFFICE SUPPLIES	Office Chairs	€27,036.63	Y
AX-1548	DELL COMPUTER (IRELAND)	OptiPlex 7470 All-in-One	€31,143.60	Y
SCDL-2857	WRIGGLE LEARNING LTD	Surface Gos BFEI	€26,349.80	N
FD-1810	GLANMORE FOODS LTD	GLANMORE.DEC LUNCHES 2019	€29,000.00	P
DCFE-2467	WRIGGLE LEARNING LTD	iMacs and software	€32,600.91	N
AW-2395	WRIGGLE LEARNING LTD	iPads, cases trolleys	€32,763.37	N
FD-1828	GLANMORE FOODS LTD	GLANMORE JAN 2020 LUNCHES	€42,000.00	N



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AI-2300	PNS LTD T/A PC PERIPHERALS	Celtic R2500 HiSpec	€22,693.50	Y
AV-3353	DATAPAC	HP Probook 455 G6	€22,710.72	Y
AA0-4181	CORE COMPUTER CONSULTANTS LTD	Year End Software Updates	€34,292.40	Y
AZ-2187	WRIGGLE LEARNING LTD	Surface Pro 5 128GB SSD	€34,000.64	N
AZ-2189	PNS LTD T/A PC PERIPHERALS	OGP/DES High Spec PCs	€21,785.76	N

**Total - 2019 - Quarter 4 :** €609,779.41

**Please Note:-**

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right. Where a part payment has been made to a supplier a "P" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3183715WH

**TRAINING CENTRES**  
**October - December 2019**

<b>Plnt</b>	<b>Purch.Doc.</b>	<b>Vendor</b>	<b>Name 1</b>	<b>Created on</b>	<b>Actual €</b>	<b>Order Type</b>
Baldoyle	4100008376	104862	CHEVRON TRAINING & RECRUITMENT LTD	02.10.2019	46,857.56	Contracted Training Course
Baldoyle	4100008380	104862	CHEVRON TRAINING & RECRUITMENT LTD	03.10.2019	92,455.20	Contracted Training Course
Baldoyle	4100008394	104862	CHEVRON TRAINING & RECRUITMENT LTD	10.10.2019	32,847.30	Contracted Training Course
Baldoyle	4100008425	100667	MP TECHNOLOGY LTD	24.10.2019	24,746.25	Contracted Training Course
Baldoyle	4100008431	104862	CHEVRON TRAINING & RECRUITMENT LTD	29.10.2019	32,607.75	Contracted Training Course
Baldoyle	4100008448	106047	OILIUNA LIMITED	04.11.2019	23,235.00	Contracted Training Course
Baldoyle	4100008455	100667	MP TECHNOLOGY LTD	06.11.2019	22,382.18	Contracted Training Course
Baldoyle	4100008456	104862	CHEVRON TRAINING & RECRUITMENT LTD	06.11.2019	47,216.53	Contracted Training Course
Baldoyle	4100008472	100667	MP TECHNOLOGY LTD	13.11.2019	22,682.18	Contracted Training Course
Baldoyle	4100008538	104862	CHEVRON TRAINING & RECRUITMENT LTD	20.12.2019	102,304.95	Contracted Training Course
Loughlinstown	4100008464	106337	SDMG LTD	08.11.2019	136,467.35	Contracted Training Course
Loughlinstown	4500481900	111177	NHC CONSTRUCTION LTD	11.11.2019	63,713.23	Building Works
Loughlinstown	4100008516	106337	SDMG LTD	04.12.2019	71,153.50	Contracted Training Course
Tallaght	4100008381	100667	MP TECHNOLOGY LTD	03.10.2019	106,817.00	Contracted Training Course
Tallaght	4100008389	106047	OILIUNA LIMITED	10.10.2019	42,433.00	Contracted Training Course
Tallaght	4100008390	106047	OILIUNA LIMITED	10.10.2019	68,190.00	Contracted Training Course
Tallaght	4100008412	106047	OILIUNA LIMITED	18.10.2019	75,630.36	Contracted Training Course
Tallaght	4100008471	102744	EDEN COMPUTER TRAINING LIMITED	13.11.2019	51,056.00	Contracted Training Course
Tallaght	4500484296	239734	SETANTA VEHICLE SALES LTD	17.12.2019	36,792.50	Truck for Course