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

Purchase Order Report greater than €20,000

Purchase Order No	Supplier Name	Description	Order Amount (incl. vat)	Paid
2022 - Quarter 1				
sac-6773	SYLVESTER POLEON COACH HIRE	Hire of Transport	€33,000.00	P
GBL-864	CHEVRON TRAINING & RECRUITMENT LTD.	4100009581 305295	€60,019.00	P
GBL-865	CHEVRON TRAINING & RECRUITMENT LTD.	4100010017 305347	€38,104.99	P
GBL-866	OILIUNA LIMITED	4100009553 305426	€57,255.72	P
GBL-876	CHEVRON TRAINING & RECRUITMENT LTD.	4100009990 305313	€94,301.82	P
AL-2091	WRIGGLE LEARNING LTD	iPads Class set	€28,495.49	Y
GBL-883	EURO SALES	RFP Elec Framework O.Staf	€27,409.35	Y
AA0-4401	DOCUMENT CENTRIC SOLUTIONS LTD	P2P Bi-annual 2022	€23,353.00	P
GBL-898	ALEXANDRA SCHOOL OF MOTORING LTD.	RFP Alexandra SOM P.White	€27,246.00	Y
GTA-792	OILIUNA LIMITED	4100010295 314585	€82,830.16	P
GBL-900	OILIUNA LIMITED	4100009748 305370	€23,785.00	N
GBL-901	OILIUNA LIMITED	4100010013 305407	€51,146.28	P
ba0-2954	DATAPAC	Prodesk 405s with upgrade	€21,648.49	N
SBG-1306	SP KELLY LTD T/A DEB EXAMS	exam papers and correctio	€29,068.50	P
A12-3	DOCUMENT CENTRIC SOLUTIONS LTD	PTT Software 2022	€20,872.50	N



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2022 - Quarter 1				
PBD-1679	WRIGGLE LEARNING LTD	iPads ScChoilín	€23,642.31	P
AR-4119	CSI MANUFACTURING LTD	Laser System	€23,367.54	Y
GBL-928	DBOR JOINERY	RFP DBOR M.Moore	€83,025.00	P
GBL-929	OILIUNA LIMITED	4100009770 305427	€58,695.72	P
AO-3339	HEALY ENTERPRISES SPAIN SL	HEALY ENTERPRISES	€21,000.00	Y
GBL-940	MP TECHNOLOGY LTD.	4100010006 319370	€74,564.53	P
sac-6855	SHANNON RIVER ADVENTURE	Class	€24,500.00	N
GBL-948	OILIUNA LIMITED	4100009926 305403	€44,623.28	P
A6-591	WRIGGLE LEARNING LTD	Surface Gos rep A6-571	€40,959.00	N
GBL-961	OILIUNA LIMITED	4100009980 305422	€91,693.28	P
GBL-973	OILIUNA LIMITED	4100009953 305423	€68,955.28	P
A11-15	CORE FINANCIAL SYSTEMS LTD	Support & Maintenance Charg	€40,642.73	Y
BG-2773	DATAPAC	Probook 455s 2Locations	€29,221.84	N
GLL-752	MP TECHNOLOGY LTD.	4100010781 270921	€95,950.00	P
A6-604	AGILE NETWORKS LIMITED	Per quote Q21063B	€33,098.15	N



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2022 - Quarter 1				
AZ-2890	WRIGGLE LEARNING LTD	42 X Surface Go	€34,405.56	N
sac-6909	DATAPAC	HP 33D83AV ZBOOK POWER 15	€39,998.37	N

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.

Total - 2022 - Quarter 1 :

€1,446,878.89

VAT number 3183715WH