

National Museum of Ireland Ard-Mhúsaem na hÉireann				Purchase Orders Greater than 20k		FOI 2021
Year	Quarter	PO No.	Supplier Name	SERVICE	Amount	Procurement
2021	Q1	23549	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 176,176.00	QUOTE
2021	Q1	23551	OFFICE OF PUBLIC WORKS	RENT OF BUILDING COLLECTIONS RESOURCE CENTRE	€ 647,357.71	NATIONAL SERVICE PROVIDER
2021	Q1	23572	LABQUIP (IRELAND) LTD	INDUSTRIAL X-RAY MACHINE	€ 142,789.23	QUOTE
2021	Q1	23583	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 23,391.84	FRAMEWORK AGREEMENT
2021	Q1	23588	HIBERNIA SERVICES LTD	NETWORK INFRASTRUCTURE	€ 41,946.88	QUOTE
2021	Q1	23642	HAYS SPECIALIST RECRUITMENT LTD	CONTRACT STAFF PROVIDER	€ 26,879.11	TENDER
2021	Q1	23662	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 30,250.00	TENDER
2021	Q1	23663	MAZARS	CONSULTANCY FINANCIAL	€ 40,232.50	TENDER
2021	Q1	23671	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 27,617.04	TENDER
2021	Q1	23692	BORD GAIS ENERGY LTD	GAS	€ 20,096.37	FRAMEWORK AGREEMENT
2021	Q1	23708	THE TOURISM COMPANY (IRE) LTD	CONSULTANCY PROJECT MANAGEMENT	€ 29,706.00	TENDER
2021	Q1	23716	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 22,246.16	FRAMEWORK AGREEMENT
2021	Q1	23728	RADIO TELEFIS EIREANN	RADIO ADVERTISING	€ 20,000.09	NATIONAL SERVICE PROVIDER
2021	Q1	23750	VITA MATERIALS LIMITED	NULL	€ 20,537.25	QUOTE
2021	Q1	23767	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 27,617.04	TENDER
2021	Q1	23770	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 28,581.94	TENDER
2021	Q1	23771	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,694.19	TENDER
2021	Q1	23774	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 23,001.00	TENDER
2021	Q1	23786	MAURICE WARD & CO LTD	TRANSPORT LOGISTICS	€ 30,436.20	TENDER
2021	Q1	23877	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,436.46	TENDER
2021	Q2	23881	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,442.52	TENDER
2021	Q2	23893	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q2	23963	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q2	24023	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,073.52	TENDER
2021	Q2	24064	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 31,246.92	TENDER
2021	Q2	24065	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 31,426.50	TENDER
2021	Q2	24068	DATA DIRECT 2000 LTD	ANNUAL SW MAINTENANCE RENEWAL	€ 27,244.50	SERVICE PROVIDER
2021	Q2	24099	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 26,937.00	QUOTE
2021	Q2	24117	BORD GAIS ENERGY LTD	GAS	€ 49,520.29	FRAMEWORK AGREEMENT
2021	Q2	24125	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 161,130.00	QUOTE
2021	Q2	24148	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 30,751.28	TENDER
2021	Q2	24171	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 42,740.04	TENDER
2021	Q2	24173	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q2	24184	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,073.52	TENDER
2021	Q2	24196	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY PROCUREMENT SERVICES	€ 26,937.00	TENDER
2021	Q2	24245	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 27,552.00	QUOTE
2021	Q2	24253	INNOVIRTEK IRELAND LIMITED	CONSULTANCY FOOTFALL	€ 64,132.20	QUOTE
2021	Q2	24270	HAYS SPECIALIST RECRUITMENT LTD	CONTRACT STAFF PROVIDER	€ 27,044.01	TENDER
2021	Q2	24272	ENECLANN	ARCHIVE INVENTORY PROJECT	€ 22,324.50	TENDER
2021	Q2	24298	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,648.00	TENDER
2021	Q2	24302	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q3	24357	OFFICE OF THE COMPTROLLER AND AUDITOR	FACILITIES SERVICES RECHARGE	€ 29,600.00	NATIONAL SERVICE PROVIDER
2021	Q3	24403	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,073.52	TENDER
2021	Q3	24425	THE TOURISM COMPANY (IRE) LTD	CONSULTANCY PROJECT MANAGEMENT	€ 21,967.80	TENDER
2021	Q3	24428	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 30,688.50	QUOTE
2021	Q3	24458	NATIONAL SHARED SERVICES OFFICE	PAYROLL SHARED SERVICES	€ 25,949.97	NATIONAL SERVICE PROVIDER
2021	Q3	24477	ADAMS	ARTEFACT ACQUISITION	€ 937,499.99	AUCTION
2021	Q3	24486	Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	€ 26,070.55	QUOTE
2021	Q3	24499	CHRISTIE MASON & WOODS LTD	ARTEFACT ACQUISITION	€ 41,679.45	AUCTION
2021	Q3	24542	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,073.52	TENDER
2021	Q3	24543	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES SERVICES RECHARGE	€ 34,337.14	NATIONAL SERVICE PROVIDER
2021	Q3	24544	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES SERVICES RECHARGE	€ 22,945.43	NATIONAL SERVICE PROVIDER
2021	Q3	24589	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 23,640.96	FRAMEWORK AGREEMENT
2021	Q3	24591	ELECTRIC IRELAND	ELECTRICITY	€ 22,354.95	FRAMEWORK AGREEMENT
2021	Q3	24602	THE EXECUTORS OF DR WINIFRED CORCORAN	ARTEFACT ACQUISITION	€ 160,000.00	AUCTION
2021	Q3	24603	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 25,422.57	TENDER
2021	Q3	24632	IMAGE SUPPLY SYSTEMS	IT HARDWARE	€ 22,085.88	QUOTE
2021	Q3	24728	SYNERGY SECURITY SOLUTIONS LTD	SECURITY SERVICES	€ 28,073.52	TENDER
2021	Q3	24733	FONSIE MEALY AUCTIONEERS	ARTEFACT ACQUISITION	€ 40,687.50	AUCTION
2021	Q3	24761	ELECTRIC IRELAND	ELECTRICITY	€ 21,098.86	FRAMEWORK AGREEMENT
2021	Q3	24763	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 22,179.73	FRAMEWORK AGREEMENT
2021	Q3	24778	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q3	24785	WORDWELL LTD	PUBLICATIONS	€ 32,982.00	QUOTE
2021	Q3	24809	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q4	24851	CCS MEDIA IRELAND	DIGITAL RECORD MANAGEMENT	€ 29,523.85	QUOTE
2021	Q4	24868	FONSIE MEALY AUCTIONEERS	ARTEFACT ACQUISITION	€ 81,250.00	AUCTION
2021	Q4	24900	DISPLAY CONTRACTS INTERNATIONAL LTD	CONSULTANCY PUBLIC EXHIBITION	€ 44,864.25	TENDER
2021	Q4	24935	MANGUARD PLUS LTD	SECURITY SERVICES	€ 26,312.50	TENDER
2021	Q4	24975	ELECTRIC IRELAND	ELECTRICITY	€ 27,084.46	FRAMEWORK AGREEMENT
2021	Q4	24980	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 22,649.48	FRAMEWORK AGREEMENT
2021	Q4	25012	MANGUARD PLUS LTD	SECURITY SERVICES	€ 26,312.50	TENDER
2021	Q4	25053	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER
2021	Q4	25078	FINANCIAL SHARED SERVICES	FINANCIAL MANAGEMENT	€ 35,648.03	NATIONAL SERVICE PROVIDER
2021	Q4	25160	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 22,626.74	FRAMEWORK AGREEMENT
2021	Q4	25181	INFORMATION IRELAND	CONSULTANCY PUBLIC EXHIBITION	€ 23,446.00	TENDER
2021	Q4	25199	DRINKALL DEAN (LONDON) LIMITED	CONSULTANCY PUBLIC EXHIBITION	€ 51,099.82	TENDER
2021	Q4	25200	MANGUARD PLUS LTD	SECURITY SERVICES	€ 26,312.50	TENDER
2021	Q4	25205	MANGUARD PLUS LTD	SECURITY SERVICES	€ 26,312.50	TENDER
2021	Q4	25227	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES SERVICES RECHARGE	€ 29,508.35	NATIONAL SERVICE PROVIDER
2021	Q4	25230	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 59,322.90	QUOTE
2021	Q4	25244	IRISH ARCHITECTURE FOUNDATION	CONSULTANCY PUBLIC EXHIBITION	€ 25,000.00	QUOTE
2021	Q4	25251	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 114,390.00	QUOTE
2021	Q4	25258	ELECTRIC IRELAND	ELECTRICITY	€ 29,783.91	FRAMEWORK AGREEMENT
2021	Q4	25268	STORAGE SYSTEMS LTD	MOBILE SHELVING & PALLET RACKING	€ 161,130.00	QUOTE
2021	Q4	25298	MAZARS	CONSULTANCY FINANCIAL	€ 38,376.00	TENDER
2021	Q4	25331	KEFRON LTD	ARCHIVE INVENTORY PROJECT	€ 21,790.78	TENDER