

National Museum of Ireland			Purchase Orders Greater than 20k		FOI 2024
Ard-Mhúsaem na hÉireann					
Year	Quarter	Supplier Name	SERVICE	Amount	Procurement
2024	Q1	30731 BORD GAIS ENERGY LTD	GAS	27,979.45	FRAMEWORK AGREEMENT
2024	Q1	30738 BEO SOLUTIONS	CONSULTANCY	24,600.00	QUOTE
2024	Q1	30771 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	43,425.05	TENDER
2024	Q1	30784 ENERGIA CUSTOMER SOLUTIONS LIMITED	ELECTRICITY	27,499.87	FRAMEWORK AGREEMENT
2024	Q1	30787 ENERGIA CUSTOMER SOLUTIONS LIMITED	ELECTRICITY	51,265.44	FRAMEWORK AGREEMENT
2024	Q1	31008 MANGUARD PLUS LTD	SECURITY	24,892.72	TENDER
2024	Q1	31011 MANGUARD PLUS LTD	SECURITY	29,239.45	TENDER
2024	Q1	31021 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	43,425.05	TENDER
2024	Q1	31079 ENERGIA CUSTOMER SOLUTIONS LIMITED	ELECTRICITY	21,883.55	FRAMEWORK AGREEMENT
2024	Q1	31080 BORD GAIS ENERGY LTD	GAS	31,536.80	FRAMEWORK AGREEMENT
2024	Q1	31093 THE TOURISM COMPANY (IRE) LTD	CONSULTANCY	30,750.00	TENDER
2024	Q1	31148 ENERGIA CUSTOMER SOLUTIONS LIMITED	ELECTRICITY	42,222.15	FRAMEWORK AGREEMENT
2024	Q1	31153 NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	66,355.84	NATIONAL SERVICE PROVIDER
2024	Q1	31158 CORPORATE COMMUNITY LTD	CONSULTANCY	61,500.00	TENDER
2024	Q1	31171 MCD PRODUCTIONS	NEW YEARS REIMBURSEMENT OF BOND	100,000.00	EVENT SECURITY BOND REFUND
2024	Q1	31252 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	43,425.05	TENDER
2024	Q1	31256 THE TOURISM COMPANY (IRE) LTD	CONSULTANCY	30,750.00	TENDER
2024	Q1	31259 MANGUARD PLUS LTD	SECURITY	20,686.31	TENDER
2024	Q1	31261 MANGUARD PLUS LTD	SECURITY	29,239.45	TENDER
2024	Q1	31271 OFFICE OF PUBLIC WORKS	RENT OF BUILDING COLLECTIONS RESOURCE CE	891,666.33	NATIONAL SERVICE PROVIDER
2024	Q1	31329 MEACO MEASUREMENT & CONTROL	CONSULTANCY VISITOR EXPERIENCE	22,933.42	QUOTE
2024	Q1	31345 Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	33,176.18	TENDER
2024	Q2	31347 C&S MORAN BROS BUILDERS LTD	CONSULTANCY PUBLIC EXHIBITION	55,616.29	QUOTE
2024	Q2	31454 MANGUARD PLUS LTD	SECURITY	29,239.45	TENDER
2024	Q2	31456 MANGUARD PLUS LTD	SECURITY	20,686.31	TENDER
2024	Q2	31492 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	43,425.05	TENDER
2024	Q2	31557 O KENNEDY FUNDRAISING SERVICES LIMITED	CONSULTANCY	42,227.44	TENDER
2024	Q2	31662 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	25,759.16	FRAMEWORK AGREEMENT
2024	Q2	31688 BORD GAIS ENERGY LTD	GAS	20,833.75	FRAMEWORK AGREEMENT
2024	Q2	31786 MANGUARD PLUS LTD	SECURITY	20,686.31	TENDER
2024	Q2	31788 MANGUARD PLUS LTD	SECURITY	29,239.45	TENDER
2024	Q2	31792 THE TOURISM COMPANY (IRE) LTD	CONSULTANCY	30,750.00	TENDER
2024	Q2	31812 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	43,425.05	TENDER
2024	Q2	31830 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	25,137.27	FRAMEWORK AGREEMENT
2024	Q2	31832 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	23,469.13	FRAMEWORK AGREEMENT
2024	Q2	31916 CONTEXT STUDIO LIMITED	CONSULTANCY VISITOR EXPERIENCE	64,212.15	TENDER
2024	Q2	31949 GAS NETWORKS IRELAND	MOULD REMEDIATION	20,553.30	QUOTE
2024	Q2	31954 CIARAN O GAORA & ASSOCIATES LTD	CONSULTANCY BRAND & IDNETITY	154,919.41	TENDER
2024	Q2	31980 O KENNEDY FUNDRAISING SERVICES LIMITED	CONSULTANCY	47,351.93	TENDER
2024	Q2	32040 MANGUARD PLUS LTD	SECURITY	20,686.31	TENDER
2024	Q2	32042 MANGUARD PLUS LTD	SECURITY	29,960.44	TENDER
2024	Q2	32074 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	23,663.19	FRAMEWORK AGREEMENT
2024	Q2	32098 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	25,331.28	TENDER
2024	Q2	32151 OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL	AUDIT ANNUAL FINANCIAL STATEMENTS	29,600.00	NATIONAL SERVICE PROVIDER
2024	Q2	32242 ADVANCED THINKING SYSTEMS LIMITED	CONSULTANCY VISITOR EXPERIENCE	23,874.20	TENDER
2024	Q2	32247 NATIONAL SHARED SERVICES OFFICE	PAYROLL SHARED SERVICES	27,605.34	NATIONAL SERVICE PROVIDER
2024	Q2	32278 MANGUARD PLUS LTD	SECURITY	20,686.31	TENDER
2024	Q2	32281 MANGUARD PLUS LTD	SECURITY	29,239.45	TENDER
2024	Q3	32294 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	20,720.38	FRAMEWORK AGREEMENT
2024	Q3	32306 STORAGE SYSTEMS LTD	STORAGE	52,644.00	QUOTE
2024	Q3	32339 NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	28,261.35	NATIONAL SERVICE PROVIDER
2024	Q3	32388 DAVISON & ASSOCIATES LTD	MOULD REMEDIATION	34,742.97	QUOTE
2024	Q3	32452 THE TOURISM COMPANY (IRE) LTD	CONSULTANCY	56,580.00	TENDER
2024	Q3	32540 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q3	32542 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q3	32543 MANGUARD PLUS LTD	SECURITY	22,976.61	TENDER
2024	Q3	32641 TRUSTED TECH TEAM LTD	IT HW/SW SERVICE PROVIDER	21,121.92	QUOTE
2024	Q3	32700 FITTING IMAGE AV SALES LTD	CONSULTANCY PUBLIC EXHIBITION	85,984.91	TENDER
2024	Q3	32703 FITTING IMAGE AV SALES LTD	CONSULTANCY PUBLIC EXHIBITION	32,808.70	TENDER
2024	Q3	32729 NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	95,468.10	NATIONAL SERVICE PROVIDER
2024	Q3	32743 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	21,190.62	FRAMEWORK AGREEMENT
2024	Q3	32774 STUDIO MB LTD	CONSULTANCY PUBLIC EXHIBITION	34,740.10	TENDER
2024	Q3	32793 MAZARS	CONSULTANCY FINANCIAL	21,987.48	TENDER
2024	Q3	32828 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q3	32829 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q3	32832 MANGUARD PLUS LTD	SECURITY	23,115.48	TENDER
2024	Q3	32843 MAZARS	CONSULTANCY FINANCIAL	58,763.25	TENDER
2024	Q3	32884 BECHTLE DIRECT LIMITED	IT HW/SW PROVIDER	20,581.34	QUOTE
2024	Q3	32918 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	20,764.64	FRAMEWORK AGREEMENT
2024	Q3	32930 MEYVAERT GLASS ENGINEERING NV	PUBLIC EXHIBITION	52,076.00	TENDER
2024	Q3	32959 NEW ANGLE PRODUCTIONS LTD	CONSULTANCY PUBLIC EXHIBITION	20,268.45	TENDER
2024	Q3	32960 DATAPAC LIMITED COMPANY	IT HW/SW SERVICE PROVIDER	25,191.72	QUOTE
2024	Q3	32961 DATAPAC LIMITED COMPANY	IT HW/SW SERVICE PROVIDER	26,177.49	QUOTE
2024	Q3	32966 FITTING IMAGE AV SALES LTD	CONSULTANCY PUBLIC EXHIBITION	217,384.05	TENDER
2024	Q3	33020 NATIONAL TREASURY MANAGEMENT AGENCY	STATECLAIMS AGENCY SERVICES	26,783.73	NATIONAL SERVICE PROVIDER
2024	Q3	33067 STUDIO MB LTD	CONSULTANCY PUBLIC EXHIBITION	34,800.63	TENDER
2024	Q4	33138 ARCHIVAL BOX COMPANY LTD	STORAGE	36,410.46	QUOTE
2024	Q4	33142 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q4	33143 MANGUARD PLUS LTD	SECURITY	20,199.27	TENDER
2024	Q4	33144 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q4	33248 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	21,322.49	FRAMEWORK AGREEMENT
2024	Q4	33257 AMS CULTURAL HERITAGE CONSULTANCY LTD	CONSULTANCY LEGACY EXCAVATED MATERIAL	84,427.20	TENDER
2024	Q4	33336 NEW ANGLE PRODUCTIONS LTD	CONSULTANCY PUBLIC EXHIBITION	27,024.60	TENDER
2024	Q4	33397 HARWELL TECHNICAL SERVICES	MOULD REMEDIATION	21,360.00	QUOTE
2024	Q4	33442 Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	28,344.14	TENDER
2024	Q4	33494 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q4	33495 MANGUARD PLUS LTD	SECURITY	20,199.27	TENDER
2024	Q4	33496 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q4	33497 MANGUARD PLUS LTD	SECURITY	20,199.27	TENDER
2024	Q4	33498 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q4	33499 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q4	33502 MANGUARD PLUS LTD	SECURITY	20,199.27	TENDER
2024	Q4	33503 MANGUARD PLUS LTD	SECURITY	22,755.63	TENDER
2024	Q4	33504 MANGUARD PLUS LTD	SECURITY	32,327.52	TENDER
2024	Q4	33543 BONHAMS 1793 LTD	ARTEFACT ACQUISITION	161,761.63	AUCTION
2024	Q4	33546 AISLING MURRAY	CONSULTANCY EXPO 2025 OSAKA JAPAN	38,745.00	QUOTE
2024	Q4	33574 OFFICE OF THE HOUSES OF THE OIREACHTAS	FACILITIES SERVICES RECHARGE	224,018.82	NATIONAL SERVICE PROVIDER
2024	Q4	33581 RADIO TELEFIS EIREANN	NATIONAL RADIO ADVERTISING	60,000.00	NATIONAL SERVICE PROVIDER
2024	Q4	33586 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	50,084.50	FRAMEWORK AGREEMENT
2024	Q4	33591 ECOM SOLUTIONS LTD	IT HW/SW SERVICE PROVIDER	21,929.35	QUOTE
2024	Q4	33594 NEW ANGLE PRODUCTIONS LTD	CONSULTANCY PUBLIC EXHIBITION	65,871.75	TENDER
2024	Q4	33595 STORAGE SYSTEMS LTD	STORAGE	49,200.00	QUOTE
2024	Q4	33606 KNOWLEDGE INTEGRATION LTD	IT HW/SW SERVICE PROVIDER	38,248.00	QUOTE
2024	Q4	33657 THE TOURISM COMPANY (IRE) LTD	CONSULTANCY	35,362.50	TENDER
2024	Q4	33662 DATA DIRECT 2000 LTD	IT HW/SW SERVICE PROVIDER	38,289.90	QUOTE
2024	Q4	33667 STUDIO MB LTD	CONSULTANCY PUBLIC EXHIBITION	95,569.67	TENDER
2024	Q4	33669 STUDIO MB LTD	CONSULTANCY PUBLIC EXHIBITION	22,865.18	TENDER
2024	Q4	33748 FINANCIAL SHARED SERVICES	FINANCIAL SHARED SERVICES	44,906.24	NATIONAL SERVICE PROVIDER
2024	Q4	33826 CUBE DISPLAYS LTD	CONSULTANCY EXPO 2025 OSAKA JAPAN	49,200.00	TENDER
2024	Q4	33867 HAYS SPECIALIST RECRUITMENT LTD	CONTRACT STAFF PROVIDER	114,510.80	TENDER
2024	Q4	33908 MEYVAERT GLASS ENGINEERING NV	PUBLIC EXHIBITION	55,000.00	TENDER
2024	Q4	33941 MAZARS	CONSULTANCY FINANCIAL	30,665.13	TENDER
2024	Q4	33963 ESB INDEPENDENT ENERGY LTD	ELECTRICITY	30,914.19	FRAMEWORK AGREEMENT
2024	Q4	33965 MAZARS	CONSULTANCY FINANCIAL	33,050.10	TENDER