| | nal Museum | | | Purchase Orders Greater than 20k | FOI | 2023 |
|--------------|---------------|-------|---|---|--------------------------|--|
| | 1húsaem na | | | SERVICE | Amount | Procurement |
| Year 2023 | Quarter Q1 | | Supplier Name ADAMS | SERVICE ARTEFACT ACQUISITION | Amount 28,290.00 | Procurement AUCTION |
| 2023 | Q1 | 27701 | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | 53,863.41 | FRAMEWORK AGREEMENT |
| 2023 | | | HARWELL TECHNICAL SERVICES | LIBRARY MOULD REMEDIATION | 97,818.00 | |
| 2023 | | | BORD GAIS ENERGY LTD BORD GAIS ENERGY LTD | GAS GAS | | FRAMEWORK AGREEMENT FRAMEWORK AGREEMENT |
| 2023 | | | INFORMATION IRELAND | CONSULTANCY PUBLIC EXHIBITION | | TENDER |
| 2023 | | | MARTIN WARDE. | CONSULTANCY PUBLIC EXHIBITION | 20,100.00 | |
| 2023 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED ALISON LOWRY | ELECTRICITY PUBLIC EXHIBITIONS | | FRAMEWORK AGREEMENT INVITATION |
| 2023 | | | MANGUARD PLUS LTD | SECURITY | | TENDER |
| 2023 | | | BORD GAIS ENERGY LTD | GAS | | FRAMEWORK AGREEMENT |
| 2023 2023 | | | AMS CULTURAL HERITAGE CONSULTANCY LTD ENERGIA CUSTOMER SOLUTIONS LIMITED | CONSULTANCY LEGACY EXCAVATED MATERIAL ELECTRICITY | | TENDER FRAMEWORK AGREEMENT |
| 2023 | | | MANGUARD PLUS LTD | SECURITY | | TENDER |
| 2023 | | 28248 | DATA DIRECT 2000 LTD | IT HW/SW SERVICE PROVIDER | 25,047.72 | |
| 2023 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY CONSULTANCY LEGACY EXCAVATED MATERIAL | | FRAMEWORK AGREEMENT |
| 2023 | | 28374 | DRINKALL DEAN (LONDON) LIMITED | CONSULTANCY PUBLIC EXHIBITION | | TENDER TENDER |
| 2023 | | | BORD GAIS ENERGY LTD | GAS | 36,891.61 | FRAMEWORK AGREEMENT |
| 2023 2023 | | | HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER CONTRACT STAFF PROVIDER | | TENDER TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | | TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | | TENDER |
| 2023 2023 | | | HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER CONTRACT STAFF PROVIDER | | TENDER TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | | TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | 20,218.91 | TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD AMS CUI TURAL HERITAGE CONSULTANCY LTD | CONTRACT STAFF PROVIDER CONSULTANCY LEGACY EXCAVATED MATERIAL | | TENDER TENDER |
| 2023 | | | STORAGE SYSTEMS LTD | STORAGE | 30,588.25 | |
| 2023 | Q1 | 28445 | STORAGE SYSTEMS LTD | STORAGE | 20,639.40 | QUOTE |
| 2023 | | | MANGUARD PLUS LTD | SECURITY STORAGE | | TENDER |
| 2023 2023 | | 28525 | FRANEY WOOD CONCEPTS ENERGIA CUSTOMER SOLUTIONS LIMITED | STORAGE ELECTRICITY | 31,458.48 60,145.20 | FRAMEWORK AGREEMENT |
| 2023 | Q2 | 28578 | DATAPAC UNLIMITED COMPANY | IT HW/SW SERVICE PROVIDER | 22,124.69 | QUOTE |
| 2023 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED MANGUARD PLUS LTD | ELECTRICITY SECURITY | | FRAMEWORK AGREEMENT TENDER |
| 2023 | | | | CONSULTANCY LEGACY EXCAVATED MATERIAL | | TENDER |
| 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 2023 | | | STORAGE SYSTEMS LTD MEYVAERT GLASS ENGINEERING NV | STORAGE PUBLIC EXHIBITION | 238,214.10 215,468.25 | |
| 2023 | | | INFORMATION IRELAND | CONSULTANCY PUBLIC EXHIBITION | | TENDER |
| 2023 | Q2 | 28793 | INFORMATION IRELAND | CONSULTANCY PUBLIC EXHIBITION | 45,919.44 | TENDER |
| 2023 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED THE TOURISM COMPANY (IRE) LTD | ELECTRICITY CONSULTANCY | | FRAMEWORK AGREEMENT TENDER |
| 2023 | | 28846 | BORD GAIS ENERGY LTD | GAS | | FRAMEWORK AGREEMENT |
| 2023 | Q2 | | MANGUARD PLUS LTD | SECURITY | 26,312.50 | TENDER |
| 2023 2023 | | | AMS CULTURAL HERITAGE CONSULTANCY LTD BORD GAIS ENERGY LTD | CONSULTANCY LEGACY EXCAVATED MATERIAL GAS | | TENDER FRAMEWORK AGREEMENT |
| 2023 | | | STORAGE SYSTEMS LTD | STORAGE | 23,985.00 | |
| 2023 | | | ANTHONY HAUGHEY | ARTIST IN RESIDENCE | | INVITATION |
| 2023 2023 | | | HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER CONTRACT STAFF PROVIDER | | TENDER TENDER |
| 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 | | | MANGUARD PLUS LTD NATIONAL SHARED SERVICES OFFICE | SECURITY PAYROLL SHARED SERVICES | | TENDER NATIONAL SERVICE PROVIDER |
| 2023 | | | OFFICE OF PUBLIC WORKS | RENT OF BUILDING COLLECTIONS RESOURCE CENTRE | | NATIONAL SERVICE PROVIDER |
| 2023 | | | | CONSULTANCY LEGACY EXCAVATED MATERIAL | | TENDER |
| 2023 2023 | | | CIARAN O GAORA & ASSOCIATES LTD HAYS SPECIALIST RECRUITMENT LTD | CONSULTANCY BRAND & IDNETITY CONTRACT STAFF PROVIDER | 113,713.50 20.631.53 | TENDER |
| 2023 | Q3 | 29216 | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | | TENDER |
| 2023 | | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | | TENDER |
| 2023 2023 | | | NATIONAL TREASURY MANAGEMENT ENERGIA CUSTOMER SOLUTIONS LIMITED | STATECLAIMS AGENCY SERVICES ELECTRICITY | | NATIONAL SERVICE PROVIDER FRAMEWORK AGREEMENT |
| 2023 | Q3 | 29299 | MAZARS | CONSULTANCY FINANCIAL | 29,124.52 | TENDER |
| 2023 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED OFFICE OF THE COMPTROLLER AND AUDITOR | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 | | | MANGUARD PLUS LTD | SECURITY | | NATIONAL SERVICE PROVIDER TENDER |
| 2023 | Q3 | 29466 | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | 47,422.17 | FRAMEWORK AGREEMENT |
| 2023 2023 | | 29493 | EIR ENERGIA CUSTOMER SOLUTIONS LIMITED | IT HW/SW SERVICE PROVIDER ELECTRICITY | 29,599.34 | QUOTE FRAMEWORK AGREEMENT |
| 2023 | | | Q4 PUBLIC RELATIONS | CORPORATE PR SERVICES | | TENDER |
| 2023 | Q3 | 29620 | MANGUARD PLUS LTD | SECURITY | 26,360.70 | TENDER |
| 2023 2023 | | | MICROSOFT IRELAND OPERATIONS LTD ENERGIA CUSTOMER SOLUTIONS LIMITED | PUBLIC EXHIBITION ELECTRICITY | | TENDER FRAMEWORK AGREEMENT |
| 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 | Q3 | 29791 | RADIO TELEFIS EIREANN | NATIONAL RADIO ADVERTISING | 27,927.15 | NATIONAL SERVICE PROVIDER |
| 2023 2023 | | | ECOM SOLUTIONS LTD. STORAGE SYSTEMS LTD | IT HW/SW SERVICE PROVIDER STORAGE | 23,329.11 22,826.34 | |
| 2023 | | 29839 | STORAGE SYSTEMS LTD | STORAGE | 72,324.00 | |
| 2023 | Q4 | 29863 | STORAGE SYSTEMS LTD | STORAGE | 28,536.00 | QUOTE |
| 2023 2023 | | | CONTEXT STUDIO LIMITED OFFICE OF PUBLIC WORKS | CONSULTANCY VISITOR EXPERIENCE RENT OF BUILDING COLLECTIONS RESOURCE CENTRE | | TENDER NATIONAL SERVICE PROVIDER |
| 2023 | | 29878 | ADAMS | ARTEFACT ACQUISITION | | AUCTION |
| 2023 | Q4 | | MANGUARD PLUS LTD | SECURITY PUBLICAN | 20,686.31 | TENDER |
| 2023 2023 | | | STELLIFY LTD MANGUARD PLUS LTD | PUBLIC EXHIBITION SECURITY | | TENDER TENDER |
| 2023 | Q4 | 29942 | MEYVAERT GLASS ENGINEERING NV | PUBLIC EXHIBITION | 646,404.75 | |
| 2023 | | | DRINKALL DEAN (LONDON) LIMITED | CONSULTANCY PUBLIC EXHIBITION | | TENDER |
| 2023 2023 | | | TOM MEENAGHAN & ASSOCIATES LTD ALPHASET LTD T/A MIGUEL FOTO LAB | PRINT SERVICES PRINT | | FRAMEWORK AGREEMENT FRAMEWORK AGREEMENT |
| 2023 | Q4 | 29986 | LAURENCE LORD | CONSULTANCY EDUCATION SERVICES | 34,317.00 | QUOTE |
| 2023 | | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT |
| 2023 2023 | | | MYLES NOLAN CORPORATE COMMUNITY LTD | CONSULTANCY CONSULTANCY | 20,000.00 32,718.00 | QUOTE TENDER |
| 2023 | Q4 | 30110 | AMS CULTURAL HERITAGE CONSULTANCY LTD | CONSULTANCY LEGACY EXCAVATED MATERIAL | | TENDER |
| 2023 | Q4 | 30121 | LAURENCE LORD | CONSULTANCY EDUCATION SERVICES | 24,354.00 | QUOTE |
| 2023 2023 | | | MAURICE WARD & CO LTD AMS CULTURAL HERITAGE CONSULTANCY LTD | TRANSPORT CONSULTANCY LEGACY EXCAVATED MATERIAL | 141,287.13 43.425.05 | TENDER TENDER |
| 2023 | | | MANGUARD PLUS LTD | SECURITY | | TENDER |
| | | | | | | |

| Nation | nal Museum | of Irelar | nd | Purchase Orders Greater than 20k | FOI | 2023 | | | | |
|-------------------------|------------|-----------|------------------------------------|---------------------------------------|------------|---------------------------|--|--|--|--|
| Ard-Mhúsaem na hÉireann | | | | | | | | | | |
| Year | Quarter | PO No. | Supplier Name | SERVICE | Amount | Procurement | | | | |
| 2023 | Q4 | 30166 | MANGUARD PLUS LTD | SECURITY | 20,686.31 | TENDER | | | | |
| 2023 | Q4 | 30168 | MANGUARD PLUS LTD | SECURITY | 20,686.31 | TENDER | | | | |
| 2023 | Q4 | 30172 | MANGUARD PLUS LTD | SECURITY | 29,239.45 | TENDER | | | | |
| 2023 | Q4 | 30173 | MANGUARD PLUS LTD | SECURITY | 29,239.45 | TENDER | | | | |
| 2023 | Q4 | 30175 | MANGUARD PLUS LTD | SECURITY | 29,239.45 | TENDER | | | | |
| 2023 | Q4 | 30253 | CRS RENT A FRIDGE LTD | STORAGE | 23,554.50 | QUOTE | | | | |
| 2023 | Q4 | 30255 | KEFRON LTD | ARCHIVE INVENTORY PROJECT | 23,352.84 | TENDER | | | | |
| 2023 | Q4 | 30299 | FINANCIAL SHARED SERVICES | FINANCIAL SHARED SERVICES | 41,579.85 | NATIONAL SERVICE PROVIDER | | | | |
| 2023 | Q4 | 30300 | STELLIFY LTD | PUBLIC EXHIBITION | 30,700.80 | TENDER | | | | |
| 2023 | Q4 | 30322 | C&S MORAN BROS BUILDERS LTD | CONSULTANCY PUBLIC EXHIBITION | 26,644.68 | QUOTE | | | | |
| 2023 | Q4 | 30336 | THE TOURISM COMPANY (IRE) LTD | CONSULTANCY | 127,305.00 | TENDER | | | | |
| 2023 | Q4 | 30341 | Q4 PUBLIC RELATIONS | CORPORATE PR SERVICES | 20,076.06 | TENDER | | | | |
| 2023 | Q4 | 30343 | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | 26,829.67 | FRAMEWORK AGREEMENT | | | | |
| 2023 | Q4 | 30344 | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | 49,169.38 | FRAMEWORK AGREEMENT | | | | |
| 2023 | Q4 | 30348 | OFFICE OF THE HOUSES OF OIREACHTAS | FACILITIES SERVICES RECHARGE | 210,578.04 | NATIONAL SERVICE PROVIDER | | | | |
| 2023 | Q4 | 30355 | ADVANCED THINKING SYSTEMS LIMITED | CONSULTANCY VISITOR EXPERIENCE | 30,350.00 | TENDER | | | | |
| | Q4 | | | CONSULTANCY LEGACY EXCAVATED MATERIAL | 43,425.05 | TENDER | | | | |
| 2023 | Q4 | 30437 | HOISTECH LTD | SPECILAIST LIFTING EQUIPMENT | 20,827.25 | QUOTE | | | | |
| | Q4 | 30471 | JAMES & GARRET WELDON | ARTEFACT ACQUISITION | | AUCTION | | | | |
| 2023 | Q4 | 30487 | MAZARS | CONSULTANCY FINANCIAL | 50,368.50 | TENDER | | | | |
| 2023 | Q4 | | MAZARS | CONSULTANCY FINANCIAL | 49,169.25 | | | | | |
| | Q4 | | MAZARS | CONSULTANCY FINANCIAL | 98,338.50 | TENDER | | | | |
| | Q4 | | HAYS SPECIALIST RECRUITMENT LTD | CONTRACT STAFF PROVIDER | 178,172.84 | | | | | |
| | Q4 | | CIARAN O GAORA & ASSOCIATES LTD | CONSULTANCY BRAND & IDNETITY | 63,960.00 | | | | | |
| | Q4 | | GOWAN MOTOR DISTRIBUTION LTD | MOTOR VEHICLES | 53,082.62 | | | | | |
| | Q4 | | GOWAN MOTOR DISTRIBUTION LTD | MOTOR VEHICLES | 53,082.62 | | | | | |
| | Q4 | 30539 | GOWAN MOTOR DISTRIBUTION LTD | MOTOR VEHICLES | 53,082.62 | QUOTE | | | | |
| | Q4 | | NATIONAL TREASURY MANAGEMENT | STATECLAIMS AGENCY SERVICES | | NATIONAL SERVICE PROVIDER | | | | |
| | Q4 | | HIGGINS & CO LTD | SPECILAIST AV EQUIPMENT | 46,908.94 | | | | | |
| | Q4 | | MAZARS | CONSULTANCY FINANCIAL | 25,980.13 | | | | | |
| | Q4 | | STORAGE SYSTEMS LTD | STORAGE | 56,580.00 | | | | | |
| | Q4 | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT | | | | |
| | Q4 | | ENERGIA CUSTOMER SOLUTIONS LIMITED | ELECTRICITY | | FRAMEWORK AGREEMENT | | | | |
| | Q4 | | NATIONAL TREASURY MANAGEMENT | STATECLAIMS AGENCY SERVICES | | NATIONAL SERVICE PROVIDER | | | | |
| | Q4 | | C&S MORAN BROS BUILDERS LTD | CONSULTANCY PUBLIC EXHIBITION | 27,931.50 | | | | | |
| 2023 | Q4 | 30653 | KOINONOS LTD | CONSULTANCY | 27,183.00 | TENDER | | | | |