

Purchase Orders for €20,000 or above for the Valuation Office (Quarter 4, 2021)

PO	Supplier	Total	Description	Paid
PO006810	CBRE	€1,569,037.99	Proposed Valuation Certs	Part Paid
PO006816	HIBERNIA SERVICES LTD T/A EVROS	€139,113.00	Test Manager Services	Part Paid
PO006828	BEARING POINT IRELAND LIMITED	€123,000.00	AXIA Project Initiation Stage 1	Paid
PO006872	IRON MOUNTAIN IRELAND LTD (DFS)	€40,819.48	Digitisation and Indexation work in 2021	No
PO006863	BEARING POINT IRELAND LIMITED	€256,719.45	AXIA Project Initiation Stage 2	Paid
PO006879	BEARING POINT IRELAND LIMITED	€406,894.46	AXIA Milestone Deliverable	Part Paid
PO006875	BEARING POINT IRELAND LIMITED	€74,082.90	50% AXIA 2022 Hosting charge	Paid
	02 Ireland	€26,768.24	Mobile phone Contract	No
	Total	€2,636,435.52		

Please note:

- Purchase Orders raised are inclusive of VAT where appropriate;
- Suppliers subject to Professional Services Withholding Tax will have it deducted at point of payment which may decrease the amount to under €20,000;
- This report includes Purchase Orders raised for goods and services;
- Some Purchase Orders may be excluded if their publication would be precluded under the Freedom of Information Acts.

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04 January 2022



Oifig Luachála
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