

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or over for Tailte Éireann – 2026, Quarter 1

<i>PO</i>	<i>Supplier</i>	<i>Total (incl VAT)</i>	<i>Description</i>	<i>Paid</i>
2850200002460	MAURICE WARD & CO LTD	€44,365.40	Repair and Maintenance Equipment and Furniture Bound Volumes Move	Y
2850200002495	MANGUARD PLUS	€22,467.68	Phoenix Park Security November 2025	Y
2850200002522	AN POST	€30,000.00	Waterford and Chancery St Postal charges December 2025	Y
2850200002527	RAISE A CONCERN	€23,127.08	Work completed to under reference EWIS 3.078	N
2850200002529	ORACLE EMEA LTD	€38,245.15	Oracle November 2025 Cloud Services	Y
2850200002530	SERVAPLEX LTD	€79,519.50	Servaplex Manage Engine Licence Renewals	Y
2850200002535	CONSCIA IRELAND	€29,212.50	Conscia Tailte ESA 2026 Licence Fee	Y
2850200002536	SERVAPLEX LTD	€21,887.85	Servaplex Manage Engine OP Manager Plus Enterprise	Y
2850200002570	PFH TECHNOLOGY GROUP	€316,856.86	PFH WMWare Renewal 10th January 2026 - 10th April 2027	Y
2850200002596	BENTLEY SYSTEMS INTERNATIONAL LTD	€169,886.37	Bentley Select Open Access Licence Subscription 01 March 2026 - 28 February 2027	Y
2850200002600	MCG FACILITIES MANAGEMENT IRELAND LIMITED	€21,921.55	Mount Charles SH Cleaning Materials	N
2850200002608	DX NETWORK SERVICES IRL LTD	€24,063.54	DX Network Services Ltd Postage	Y
2850200002632	HEWLETT PACKARD ENTERPRISE IRELAND	€35,655.77	HP ICT Services and Support 01/12/25 - 31/12/25	Y

2850200002634	DATAPAC	€22,045.91	Datapac laptops and back backs	Y
2850200002671	CMG TRAINING LTD	€36,533.16	Cleaning Services November 2025	N
2850200002678	PC TECH SUPPORT LTD T/A TECH GUARD	€26,386.21	Techguard Managed Security Awareness Training 01/02/26 - 31/01/27	Y
2850200002679	INTEGRITY 360	€30,050.14	Integrity 360 Orca Software	Y
2850200002685	LEICA GEOSYSTEMS AG	€117,754.50	Leica Geosystems Quarter 1 of 2026.	Y
2850200002686	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) IRELAND	€20,940.54	Geohive Fixed Resource December 2025	Y
2850200002733	TEST TRIANGLE LTD	€153,381.00	Jira Licences 09/03/26 -09/03/27	Y
2850200002736	STACKED LTD	€50,646.75	AV Equipment Smithfield Hall	Y
2850200002745	STACKED LTD	€37,225.53	AV Equipment Smithfield Hall	Y
2850200002747	STACKED LTD	€23,450.50	AV Equipment Smithfield Hall	Y
2850200002765	MCG FACILITIES MANAGEMENT IRELAND LIMITED	€36,533.16	Cleaning Services November 2025	Y
2850200002790	MICROMAIL	€47,032.53	Micromail licences 16/02/27	Y
2850200002833	BEAUCHAMPS SOLICITORS	€29,015.58	Paper Cut Project	Y
2850200002857	THE SOCIETY OF CHARTERED SURVEYORS	€23,070.00	2026 Society Membership Subscriptions x 59	Y
2850200002932	STRATEGIA PARTNERS	€44,000.00	Wave three workstream Proposal	N

2850200002959	MANGUARD PLUS	€22,133.70	Phoenix Park Security January 2026	Y
2850200002986	SURVEY INSTRUMENT SERVICES LTD	€35,940.60	Survey Instrument Services Airborne Mass Memory and Shipping Cases	Y
2850200003012	AON SPASUIL LTD	€54,397.98	1 Spatial GMS Configuration of Addressable Buildings Data	Y
2850200003015	DX NETWORK SERVICES IRL LTD	€30,037.49	DX Post January 2026	Y
2850200003026	ORACLE EMEA LTD	€118,599.55	Oracle Maintenance for 2 Exadata Surveying Machines Quarter 1	N
2850200003027	ORACLE EMEA LTD	€118,599.55	Oracle Maintenance for 2 Exadata Surveying Machines Quarter 1	Y
2850200003032	KOREC LTD	€29,225.54	Korec ecognition 25/03/25 - 30/11/26 Developer and Korec eCognition 24/11/25 - 30/11/26	Y
2850200003034	MICROMAIL	€135,387.13	Micromail Azure 01/12/25 - 31/12/26	Y
2850200003038	DATAPAC	€120,608.99	Managed Print Service 2026	Y
2850200003039	VANTOR INC	€21,495.41	Vantor Satellite Imagery 2026 for Surveying	N
2850200003049	MCG FACILITIES MANAGEMENT IRELAND LIMITED	€34,777.51	Cleaning Services December 2025	Y
2850200003057	MCG FACILITIES MANAGEMENT IRELAND LIMITED	€40,174.76	Cleaning Services Jan 2026	Y
2850200003065	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) IRELAND	€101,971.92	GIS as a Service	Y
2850200003098	AN POST	€40,000.00	Postage Waterford and Registration January 2026	Y

2850200003105	NATIONAL STANDARDS AUTHORITY OF IRELAND	€73,800.00	Project 1281505 - Implementing ISO9001:2015 within TÉ.Phase 2 Stage 1 and 3	N
2850200003133	DELL COMPUTER IRELAND LTD	€58,939.09	Dell Pro Support for Regional Offices Surveying	Y
2850200003190	DANU HERITAGE LTD	€20,130.86	Archive consumables	Y
2850200003203	EIR	€45,700.44	Survey Leased Line Qtr 1 2026	Y
2850200003204	TIME POINT LTD	€25,935.78	Timepoint 2026 Support Agreement	Y
2850200003219	SOFTWORKS COMPUTING LTD	€33,650.34	40% of Project Time & Attendance System	Y
2850200003228	SOFTCAT PLC	€110,449.09	Softcat Microsoft Assurance 01/02/26 - 31/01/27	Y
2850200003251	FEXCO LTD	€43,305.20	RE2501 PROJECT 1281005 -January 2026 Papercut Implementation	Y
2850200003263	FEXCO LTD	€24,976.38	RE2502 Project 1281006 - January 2026 Scanning and Digital Storage for Copy Instruments	Y
2850200003265	MANGUARD PLUS	€20,215.59	Security Phoenix Park Feb 2026	Y
2850200003339	GEOLYTICAL LTD	€55,104.00	SU2405 BA Services Geolytical	N
2850200003352	DENNIS MAPS	€36,751.74	Reprint of 17 products	N
2850200003364	AN POST	€22,000.00	Postage February 2026 Registration	Y
2850200003393	MAURICE WARD & CO LTD	€89,113.50	Outstanding amount from Archive Box	Y
2850200003459	FEXCO LTD	€34,198.43	RE2502 Project 1281006 - February 2026 Scanning and Digital Storage for Copy Instruments	Y
2850200003507	ALLIED STORAGE AND RACKING LTD	€31,647.85	Additional Lockers for Smithfield Hall	N

2850200003541	HEWLETT PACKARD ENTERPRISE IRELAND	€34,616.33	24 Hour Support 01.03.2026 - 31.05.2026	
2850200003556	MCG FACILITIES MANAGEMENT IRELAND LIMITED	€36,071.79	Cleaning Services February 2026	Y
2850200003582	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI) IRELAND	€21,192.81	Geohive Fixed Resource February 2026	Y
2850200003593	PFH TECHNOLOGY GROUP	€38,543.35	PFH Citrix Netscaler 15/4/26 - 14/4/27	N
2850200003614	ADOBE SYSTEMS SOFTWARE IRELAND LTD	€51,844.81	Adobe Year 1 Magento 01/04/26 -30/03/27	N
2850200003654	MEDMARK LTD	€45,100.00	Asbestos Screening Certificates x 164	N

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.00
- iii. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.