

Purchase orders above €20K for the year 2024

Supplier Name	Order Value	Item Description
Datapac Ltd	€24,665.00	IT EQUIPMENT
Medical Supply Co. Ltd	€35,318.70	OUT OF HOURS COVER JAN 24 - DEC 24
Medical Supply Co. Ltd	€35,318.70	WINPATH SUPPORT CONTRACT JAN 24 - DEC 24
Healthcare 21	€34,284.48	BANDAGE STOCKING (TED) KNEE ASST. SIZES
Coffey Healthcare Limited	€25,900.00	MEDICAL EQUIPMENT
O'Leary Medical Ltd	€21,570.46	MEDICAL CONSUMABLES
Accu Science Ireland Ltd	€20,190.00	MEDICAL CONSUMABLES
Draeger Ireland Limited	€101,431.95	MEDICAL EQUIPMENT
Pfh Technology Group	€30,848.00	LICENCES - 2025 - 2026
Ge Medical Systems Ireland Limited	€71,694.00	ANNUAL SERVICE CONTRACT
O'Leary Medical Ltd	€75,212.00	MEDICAL CONSUMABLES
Coffey Healthcare Limited	€39,480.00	MEDICAL CONSUMABLES
Oxygen Care Ltd	€31,524.50	ANNUAL SERVICE CONTRACT
Fannin Limited	€20,294.15	MEDICAL CONSUMABLES
Kmac Facilities Management Services Ltd	€25,917.60	MAINTENANCE SERVICE, EMERGENCY LIGHTS,
Belmont Medical Technologies Ltd	€24,272.10	MEDICAL EQUIPMENT
Clinisys Solutions Ltd	€50,522.94	WINPATH SUPPORT & MAINTENANCE
Mdi Medical Limited	€187,148.00	MEDICAL EQUIPMENT
Norso Medical Ltd	€20,300.00	MEDICAL EQUIPMENT
Telcom Group	€27,052.00	ANNUAL SUPPORT & MAINTENANCE TELEPHONY
Crossflow Air Conditioning Ltd	€42,815.00	FRESH AIR PROJECT IN SOCIAL WORK
Boc Gases Ireland Dd - Maintenance A/C	€23,931.51	PPM FOR BULK GAS STORAGE
Elenfield Contractors Ltd.	€21,472.00	ENTRANCE DOORS TO THEATRE REPLACEMENT WORKS
Healthcare 21	€28,290.92	MEDICAL CONSUMABLES
Irish Hospital supplies	€20,805.13	MEDICAL EQUIPMENT
Brooklyn Engineering	€23,865.00	2024 ELECTRICAL SURVEY WORKS
Bender UK Limited	€30,014.20	MEDICAL EQUIPMENT
O'Leary Medical Ltd	€22,552.00	MEDICAL CONSUMABLES
Healthcare 21	€25,146.00	MEDICAL CONSUMABLES
Fannin Limited	€27,754.08	MEDICAL CONSUMABLES
Tritech Engineering Ltd	€142,500.00	ANNUAL PPM CONTRACT
Precision Heating Limited	€34,242.58	COMMISSIONING WORKS FOR CATERING EQUIPMENT
Norso Medical Ltd	€22,656.00	MEDICAL EQUIPMENT
Agfa Ltd**	€34,562.76	ANNUAL SERVICE CONTRACT FOR RADIOLOGY EQUIPMENT
Draeger Ireland Limited	€67,621.30	MEDICAL EQUIPMENT
Datapac Ltd	€22,702.00	IT EQUIPMENT
O'Leary Medical Ltd	€40,730.19	MEDICAL CONSUMABLES
Gartner Ireland Limited	€34,166.67	EXECUTIVE PROGRAMS LEADERSHIP TEAM ADVISOR ME
Elenfield Contractors Ltd.	€103,004.50	RENOVATION WORKS
O'Leary Medical Ltd	€53,469.00	MEDICAL CONSUMABLES
Fannin Limited	€22,467.92	MEDICAL CONSUMABLES
Elenfield Contractors Ltd.	€24,930.15	DE COVID WORKS
Healthcare 21	€23,578.24	MEDICAL CONSUMABLES
O'Leary Medical Ltd	€52,168.64	MEDICAL CONSUMABLES
Belmont Medical Technologies Ltd	€40,101.00	MEDICAL EQUIPMENT
Insulation & Environmental Services Ltd	€43,690.00	CONDUCT ASBESTOS REMOVAL AND CLEARANCE
Irish Hospital supplies	€23,009.96	MEDICAL EQUIPMENT
Codex Ltd	€30,289.48	STATIONARY CONSUMABLES - ANNUAL ORDER
Phoenix Mechanical Ltd	€32,027.00	HOT WATER BOILER REPLACEMENT PROJECT
O'Leary Medical Ltd	€48,137.04	MEDICAL CONSUMABLES

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Cel General Building Maintenance Limited	€25,850.00	ROOF REPAIRS AROUND 9A, INV: 1013
Elenfield Contractors Ltd.	€20,408.00	SUMP INSTALLATION STORES AREA INV 862
Liffey Oils	€25,394.54	DIESEL FOR GENERATOR REPLACEMENT PROJECT
Grip Doctors Ltd	€36,635.00	KITCHEN FLOOR INV-GRI1988
Clinisys Solutions Ltd	€67,835.61	SUPPORT & MAINTENANCE CONTRACT FOR WINPATH
Cel General Building Maintenance Limited	€30,800.00	ROOF REPAIRS LIBRARY
Coffey Healthcare Limited	€59,220.00	REPLACEMENT PATIENTS BEDS AND EQUIPMENT
Wassenburg Ireland Ltd	€109,971.00	HSSD EQUIPMENT & COMMISSIONING
Rk Professional Flooring Ltd	€23,450.00	RENOVATION WORKS
Leica Microsystems (UK) Ltd	€31,631.52	MEDICAL EQUIPMENT
Cardiac Services Limited	€46,200.00	MEDICAL EQUIPMENT
Bender UK Limited	€31,930.00	MEDICAL EQUIPMENT
3b Scientific Gmbh	€20,583.00	MEDICAL EQUIPMENT
Dp Medical Systems (Ireland) Ltd	€21,659.20	MEDISCAN SUPPORT CONTRACT
Norso Medical Ltd	€20,483.30	MEDICAL EQUIPMENT
Draeger Ireland Limited	€76,921.56	MEDICAL EQUIPMENT
Elenfield Contractors Ltd.	€82,936.10	RENOVATION WORKS
Bender UK Limited	€63,860.00	OPERATING TABLE
Medical Supply Co. Ltd	€36,377.54	WINPATH SUPPORT CONTRACT JAN2025-DEC 2025
Agile Networks Ltd	€37,640.91	ANNUAL SUBSCRIPTION & MAINTENANCE
Tritech Engineering Ltd	€25,587.50	EQUIPMENT REPLACEMENT
Agile Networks Ltd	€238,936.00	IT CYBERSECURITY SOLUTION SIEM
<u>€3,199,955.63</u>		