				Schei	dule of Each Pr	ocurement Ac	tivity	Sourc			D	
UACS Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/ P.O.	e of Fund s	Total	МООЕ	со	Remarks (brief description of Program/Project)
	TRAVELLING EXPENSES											-
5-02-01-010-00	Traveling Expenses -Local	AS	N/A	N/A	N/A	N/A	N/A	GoP	3,734,000.00	3,734,000.00		For travelling expenses of Custodial Personnel in transporting PDL for turn-over to different courts in the country & for attending conferences/seminars and other official functions within Mindoro Provinces and other parts of the country.
5-02-01-010-02	TRAINING EXPENSES	AS	N/A	N/A	N/A	N/A	N/A	GoP	193,000.00	193,000.00		Professionalization of the BAC/TWG/Secretariat, Admin/Personnel, I.T., Accounting/Budget, Agro, Security Personnel & SPPF Officers & Employees
5-02-03-010-02	SUPPLIES AND MATERIALS EXPENSES											
	Office Supplies Expense Common- Use Supplies and Equipment AVAILABLE in PS-DBM	AS	NP-53.5-Agency-to- Agency	N/A	N/A	N/A	N/A	GoP	942,000.00	942,000.00		Various common-use office supplies AVAILABLE at PS- DBM for all units of SPPF
	Common- Use Supplies and Equipment NOT AVAILABLE in PS- DBM	AS	Shopping		heduled by th Committee (B			GoP		Various common-use office supplies NOT available at PS-DBM for all units of SPPF		
5-02-03-050-00	Food Supplies	AS	Competitive Bidding	To be Sche	duled by the E (BAC)	Bids & Award: ) NHQ	s Committee	GoP	73,456,000.00	73,456,000.00		Bidding for the Provision of Food Supplies for Persons Deprived of Liberty shall be processed at the NHQ under centralized procurement

				Schedule of Each Procurement Activity So						Estimated Budget (Php)	Remarks	
UACS Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/ P.O.	e of Fund s	Total	МООЕ	со	(brief description of Program/Project)
5-02-03-080-00	Drugs and Medicines Expense							GoP	15,741,000.00			Bidding for the Supply
	January-March 2023	General Hospital	Competitive Bidding	To be Sche	•	Bids & Awards NHQ	Committee	GoP	3,935,250.00	3,935,250.00		and delivery of  Medicine for PDL Use
	April-June 2023	General Hospital	Competitive Bidding		(BAC	Bids & Awards () NHQ		GoP	3,935,250.00	3,935,250.00		shall be processed at the NHQ under
	July-September 2023	General Hospital	Competitive Bidding	To be Sche	-	Bids & Awards () NHQ	Committee	GoP	3,935,250.00	3,935,250.00		centralized
	October-December 2023	General Hospital	Competitive Bidding	To be Scho	•	Bids & Awards () NHQ	Committee	GoP	3,935,250.00	3,935,250.00		procurement
5-02-03-080-00	Medical, Dental and Laboratory Expense				G				866,000.00			Bidding for the Supply
	1st Quarter 2023	General Hospital	Competitive Bidding	To be Scho	•	Bids & Awards () NHO	Committee	GoP	216,500.00	216,500.00		and Delivery of Medical, Dental and
	2nd Quarter 2023	General Hospital	Competitive Bidding	To be Scho	-	Bids & Awards NHO	Committee	GoP	216,500.00	216,500.00		laboratory Supplies for PDL Use shall be
	3rd Quarter 2023	General Hospital	Competitive Bidding	To be Scheduled by the Bids & Awards Committee (BAC) NHQ To be Scheduled by the Bids & Awards Committee				GoP	216,500.00	216,500.00		processed at the NHQ under centralized procurement
	4th Quarter 2023	General Hospital	Competitive Bidding					GoP	216,500.00	216,500.00		
5-02-03-090-00	Fuel, Oil, and Lubricants Expense	. ioopitai			(Bile	,,,,,,,		GoP	2,923,000.00			
	January-March 2023	GSS	Competitive Bidding	1/20/2023 1/27/2023 2/3/2023 2/10/2				GoP	730,750.00	730,750.00		Supply and delivery of
	April-June 2023	GSS	Competitive Bidding	4/2/2023	4/9/2023	4/14/2023	4/20/2023	GoP	730,750.00	730,750.00		Petroleum Oil and Lubricant for SPPF
	July-September 2023	GSS	Competitive Bidding	7/9/2023	7/16/2023	7/22/2023	7/27/2023	GoP	730,750.00	730,750.00		vehicles and equipment use
	October-December 2023	GSS	Competitive Bidding	10/8/2023	10/15/2023	10/20/2023	10/26/2023	GoP	730,750.00	730,750.00		
5-02-03-990-00	Other Supplies and Materials Expenses							GoP	5,894,000.00			
	Bulb	Supply Section	Competitive Bidding	To be Scheduled by the Local BAC				GoP	348,240.00	348,240.00		For replacement/maintenan ce of bulb for SPPF operation use
	Trainings	AS	NP-53.9-Small Value Procurment	Tob	oe Scheduled	l by the Local	BAC	GoP	250,000.00	250,000.00		For SPPF HR use
	Reformation Programs and Activities	Reformation	Competitive Bidding	To be Scheduled by the Bids & Awards Committee				GoP	600,000.00	600,000.00		For reformation programs expense
	Hygiene Kit intended for MALE PDL: Laundry Soap, Bath Soap, Toothbrush, Toothpaste, Bath Towel, Uniform (T-Shirt)	Supply Section	Competitive Bidding					GoP	3,200,000.00	3,200,000.00		For PDLHygiene Kit
	NCCW (Local Celebration)	AS	NP-53.9-Small Value Procurement	8/13/2023	8/20/2023	8/26/2023	8/31/2023	GoP	200,000.00	200,000.00		NCCW expense

MACS Code (PAP)   Procurement Program / Project   Code Service					Sche	dule of Each Pi		tivity	Sourc		Fstimated Rudaet (Phn)	Estimated Budget (Php)		
April   Apri	UACS Code (PAP)	Procurement Program/Project	-	Mode of Procurement	Ads/Post of	Sub/ Open	Notice of	Contract Signing/	e of Fund	Total		со	Remarks (brief description of Program/Project)	
Resistant Horizos		Ammunition	Armory	Competitive Bidding	Tol	To be Scheduled by the Local BAC			GoP	500,000.00	500,000.00		For SPPF operation use	
Official Visition (DG visit rets)   AS   Shroppingh 6:33-9   To be scheduled as needed   Girp   150,000.00   150,000.00   Official visition (DG visit rets)		Retirement Honors	AS		Tol	be Scheduled	by the Local	BAC	GoP	50,000.00	50,000.00		For SPPF operation	
Foundation Day PSP		Official Visitors (DG visit etc)	AS	Small Value		To be schedu	ıled as neede	d	GoP	150,000.00	150,000.00		Official visitors accomodation expense	
Foundation Day SSP		Foundation Day SPPF	CSP	Shopping	01/04/2023	01/07/2023	01/08/2023	01/11/2023	GoP	300,000.00	300,000.00		CSP Foundation Expense	
Foundation Day SEP		Foundation Day PSP	PSP	Shopping	12/06/2023	12/09/2023	12/10/2023	12/13/2023	GoP	20,000.00	20,000.00		PSP Foundation Expense	
Foundation Lay SISP		Foundation Day SSP	SSP	Shopping	11/30/2023	12/03/2023	12/06/2023	12/07/2023	GoP	20,000.00	20,000.00		SSP Foundation Expense	
Contingency   AS   Shopping   NP-53.9-Small Value   Procurement   To be Scheduled as needed   GoP   235,760.00   235,760		Foundation Day SISP	SISP	Shopping	5/28/2023	5/31/2023	06/01/2023	06/03/2023	GoP	20,000.00	20,000.00		SISP Foundation Expense	
5-02-04-010-00   Water Expenses		Contingency	AS	NP-53.9-Small Value	To be Scheduled as needed				GoP	235,760.00	235,760.00		Pursuant to Rule II, Section 7.1 of 2016 Revised IRR of RA 9184 "a lumpsum to cover for foreseeable emergencies/contingen cies based on historical records.	
5-02-04-020-00 Electricity Expenses AS Direct Contracting N/A N/A Cocidental Mindro Electric Cooperative Comercial Mindro Electric Cooperative Systems of Comercial Systems Expense As Shopping To be Scheduled as needed Gop 16,000.00 127,		UTILITIES EXPENSES												
5-02-04-020-00 Electricity Expenses AS Direct Contracting N/A N/A Electric Cooperative (OMECO) Monthly Billing System  COMMUNICATION EXPENSES  5-02-05-010-00 Postage and courier Services AS Shopping To be Scheduled as needed GoP 83,000.00 83,000.00 Provision of Pregarantee of System  To be Scheduled as needed GoP 43,000.00 A3,000.00 Provision of Pregarantee of System  To be Scheduled as needed GoP 43,000.00 A3,000.00 Provision of Pregarantee of System  To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee of System  To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee of System  To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee telephrocal Expenses Landline AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Provision of Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A4,000.00 Pregarantee telephrocal Expenses AS Shopping To be Scheduled as needed GoP A4,000.00 A	5-02-04-010-00	Water Expenses	AS		N/A	N/A	N/A	N/A	GoP	865,000.00	865,000.00		SPPF Water Supply	
5-02-05-010-00 Postage and courier Services AS Shopping To be Scheduled as needed GoP 83,000.00 83,000.00 Postage and Del and Courier requirements of S 5-02-05-020-01 Telephone Expenses- Mobile AS NP-53.9-Small Value Procurement  5-02-05-020-02 Telephone Expenses-Landline AS NP-53.9-Small Value Procurement  5-02-05-030-00 Internet Subscriptions Expense AS Shopping To be Scheduled as needed GoP 127,000.00 127,000.00 Provision of preparations of GoP 127,000.00 127,000.00 Subscription of Celebration Subscription of Celebration Subscription Expenses Subscription of Celebration Subscription Expenses Subscription Expenses Subscription Subscription of Celebration Subscription Expenses Subscription Expenses Subscription Subscription of Celebration Subscription Subscription Expenses Subscription Expenses Subscription Expenses Subscription Subscrip	5-02-04-020-00	Electricity Expenses	AS	Direct Contracting	N/A	N/A	Electric C (OMECO) N	cooperative Nonthly Billing	GoP	3,796,000.00	3,796,000.00		SPPF Power Supply	
5-02-05-010-00 Postage and courier Services AS Shopping To be Scheduled as needed GoP 83,000.00 83,000.00 and Courier requirements of S 5-02-05-020-01 Telephone Expenses - Mobile AS NP-53.9-Small Value Procurement  5-02-05-020-02 Telephone Expenses-Landline AS NP-53.9-Small Value Procurement  5-02-05-020-02 Telephone Expenses-Landline AS Shopping To be Scheduled as needed GoP 84,000.00 84,000.00 Provision of prejectional for the Carles to SPPF of the Carles		COMMUNICATION EXPENSES				<u> </u>								
Frozurement Procurement To be Scheduled as needed GoP 84,000.00 September 16,000.00 Frozurement Frozurement To be Scheduled as needed GoP 84,000.00 Frozurement To be Scheduled as needed GoP 127,000.00 Frozurement To be Scheduled as needed GoP 127,000.00 Frozurement To be Scheduled as needed GoP 127,000.00 Frozurement To be Scheduled as needed GoP 16,000.00 Frozurement To be Sched	5-02-05-010-00	Postage and courier Services	AS	Shopping		To be Schedu	uled as neede	d	GoP	83,000.00	83,000.00		Postage and Delivery and Courier requirements of SPPF	
Telephone Expenses-Landline  AS NP-53.9-Small Value Procurement  To be Scheduled as needed  GoP 84,000.00  84,000.00  84,000.00  Personnel for load distance telephone all stance all stance telephone all stance telephone all stance all	5-02-05-020-01	Telephone Expenses- Mobile	AS			To be Schedu	uled as neede	d	GoP	43,000.00	43,000.00		Provision of Prepaid Cards to SPPF officials	
5-02-05-030-00 Internet Subscriptions Expense AS Shopping To be Scheduled as needed GoP 127,000.00 127,000.00 internet expense various offices of Cable, Satellite, Telegraph and Radio Subscription Expenses AS Shopping To be Scheduled as needed GoP 16,000.00 16,000.00 Subscription of Cable, Satellite, Telegraph and Radio Subscription Expenses AS Shopping To be Scheduled as needed GoP 16,000.00 16,000.00 SPPF reformation program 5-02-11-030-00 CONSULTANCY SERVICES  Other Professional Services AS NP-53.9-Small Value To be Scheduled as needed GoP 188,000.00 188,000.00 SPPF Other	5-02-05-020-02	Telephone Expenses-Landline	AS		To be Scheduled as needed					84,000.00	84,000.00		and authorized personnel for long distance telephone calls	
5-02-05-040-00 Cable, Satellite, Telegraph and Radio Subscription Expenses AS Shopping To be Scheduled as needed GoP 16,000.00 16,000.00 television service SPPF reformation program  5-02-11-030-00 CONSULTANCY SERVICES Other Professional Services AS NP-53.9-Small Value To be Scheduled as needed GoP 18,000.00 18,000.00 SPPF Other	5-02-05-030-00	Internet Subscriptions Expense	AS	Shopping	To be Scheduled as needed					127,000.00	127,000.00		Provision of prepaid internet expense for various offices use	
5-02-11-030-00	5-02-05-040-00		AS	Shopping	To be Scheduled as needed				GoP	16,000.00	16,000.00		Subscription of cable television services for SPPF reformation program	
TO their Protessional Services I AS I I I I D DE Scheduled as needed I GOP I 108 000 00 I 108 000 00 I	5-02-11-030-00	CONSULTANCY SERVICES	1		1								, 5	
	5-02-11-990-00	Other Professional Services	AS			To be Schedu	uled as neede	d	GoP	108,000.00	108,000.00		SPPF Other Professional Services	

			Mode of Procurement	Sche	dule of Each P	rocurement Ad	tivity	Sourc		Estimated Budget (Php)		Remarks
UACS Code (PAP)	Procurement Program/Project	PMO/ End-User		Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/ P.O.	e of Fund s	Total	MOOE	со	(brief description of Program/Project)
	RM Buildings and Other Structures						. 10.					
5-02-13-030-99	RM Other Infrastracture Assets							GoP	366,000.00			
	CSP Perimeter Fence	Central Prison	Competitive Bidding	То	be scheduled	by the Local	BAC	GoP	300,000.00	300,000.00		Repair of SPPF Other Infra Assets
	PSP Checkpoint Tower	PSP	NP-53.9-Small Value Procurement	То	be scheduled	by the Local	BAC	GoP	66,000.00	66,000.00		Repair of SPPF Other Infra Assets
5-02-13-040-01	R/M Building							GoP	2,256,000.00			
	PSP Admin Building	PSP	NP-53.9-Small Value Procurement	Tol	be Scheduled	by the Local	BAC	GoP	150,000.00	150,000.00		Repair of SPPF Building
	Central Prison Building 3	Central Prison	NP-53.9-Small Value Procurement	Tol	be Scheduled	by the Local	BAC	GoP	250,000.00	250,000.00		Repair of SPPF Building
	BSEC Building	BSEC	Competitive Bidding	Tol	be Scheduled	by the Local	BAC	GoP	400,000.00	400,000.00		Repair of SPPF Building
	RDC	RDC	Competitive Bidding	Tol	be Scheduled	by the Local	BAC	GoP	300,000.00	300,000.00	)	Repair of ŠPPF Buildina
	PSP Quarter	PSP	NP-53.9-Small Value Procurement	Tol	be Scheduled	by the Local	BAC	GoP	50,000.00	50,000.00		Repair of SPPF Building
	Hospital TB DOTS Office	HOSPITAL	NP-53.9-Small Value Procurement	To be Scheduled by the Local BAC				GoP	50,000.00	50,000.00		Repair of SPPF Building
	Doctor's Office	HOSPITAL	NP-53.9-Small Value Procurement	To be Scheduled by the Local BAC				GoP	70,000.00	70,000.00		Repair of SPPF Building
	Educ Vocational Training School	EDUC	NP-53.9-Small Value Procurement	To be Scheduled by the Local BAC				GoP	200,000.00	200,000.00	)	Repair of SPPF Building
	SARO Office and stockroom	SARO	NP-53.9-Small Value Procurement	To be Scheduled by the Local BAC				GoP	196,000.00	196,000.00		Repair of SPPF Building
	ERS Office	ERS	Competitive Bidding	Tol	be Scheduled	by the Local	BAC	GoP	500,000.00	500,000.00		Repair of SPPF Building
5-02-13-050-00	Contingency	AS	NP-53.9-Small Value Procurement/ Shopping/ Direct Contracting	To be Scheduled by the End-User as needed				GoP	90,000.00	90,000.00		Pursuant to Rule II, Section 7.1 of 2016 Revised IRR of RA 9184 "a lumpsum to cover for foreseeable emergencies/contingen cies based on historical records.
	RM Machinery	GSS	NP-53.9-Small Value Procurement	To be Scheduled by the Local BAC					485,000.00			Repair & Maintenance of Other machinery, Equipment and implements
	Replacement of Defective Oil Filters and Air Filters for SPPF Machineries	GSS	Shopping	To be So	cheduled by th	he End-User a	as needed	GoP	127,200.00	127,200.00		Repair & Maintenance of Other machinery, Equipment and implements
	Procurement of V-Belts	GSS	Shopping	To be So	To be Scheduled by the End-User as ne				122,500.00	122,500.00		Repair & Maintenance of Other machinery, Equipment and implements

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		PMO/		Schedule of Each Procurement Activity  Contract						Estimated Budget (Php)	1	Remarks
UACS Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Signing/ P.O.	e of Fund s	Total	MOOE	со	(brief description of Program/Project)
	Procurement of Electric Motor with Water Pump for SPPF water system	GSS	NP-53.9-Small Value Procurement	Tot	oe Scheduled	l by the Local	BAC	GoP	93,400.00	93,400.00		Repair & Maintenance of Other machinery, Equipment and implements
	Replacement of unserviceable/defective electric motor of SPPF water system	GSS	Shopping	To be Scheduled by the End-User as needed				GoP	93,400.00	93,400.00		Repair & Maintenance of Other machinery, Equipment and implements
	Procurement of bearings of SPPF machineries	GSS	NP-53,9-Small Value Procurment	Tob	To be Scheduled by the Local BAC				29,100.00	29,100.00		Repair & Maintenance of Other machinery, Equipment and implements
	Contingency	GSS	Shopping/NP-53.9- Small Value Procurement	To be Scheduled by the End-User as needed				GoP	19,400.00	19,400.00		Pursuant to Rule II, Section 7.1 of 2016 Revised IRR of RA 9184 "a lumpsum to cover for foreseeable emergencies/contingen cies based on historical records.
5-02-13-060-01	RM Office Equipment	ICTS	NP-53.9-Small Value Procurement	Tob	To be Scheduled by the Local BAC				160,000.00	160,000.00		Repair & Maintenance of Office Equipment
	RM Motor vehicles	GSS	Public Bidding/ NP-53.9-Small Value Procurement	Tob	oe Scheduled	by the Local	BAC	GoP	516,000.00			Quarterly maintenance of government vehicle
	Procurement of Tires for various SPPF vehicles	GSS	Competitive Bidding	Tob	oe Scheduled	l by the Local	BAC	GoP	195,050.00	195,050.00		Quarterly maintenance of government vehicle
	Procurement of various spare parts for regular maintenance of SPPF service vehicles	GSS	NP-53.9-Small Value Procurement	Tok	oe Scheduled	l by the Local	BAC	GoP	122,600.00	122,600.00		Quarterly maintenance of government vehicle
	Procurement of Bearings for various of SPPF vehicles	GSS	NP-53.9-Small Value Procurment	Tob	oe Scheduled	l by the Local	BAC	GoP	105,350.00	105,350.00		Quarterly maintenance of government vehicle
	Procurement of Shifting cables/linkages for various SPPF vehicles	GSS	NP-53.9-Small Value Procurment	Tob	oe Scheduled	l by the Local	BAC	GoP	48,000.00	48,000.00		Quarterly maintenance of government vehicle
	Procurement of Fuel Filters for various SPPF vehicles	GSS	Shopping	To be Scheduled by the End-User as neede		as needed	GoP	25,000.00	25,000.00		Quarterly maintenance of government vehicle	
	Contingency	GSS	NP-53.9-Small Value Procurment	To be Sc	To be Scheduled by the End-User as needed				20,000.00	20,000.00		Pursuant to Rule II, Section 7.1 of 2016 Revised IRR of RA 9184 "a lumpsum to cover for foreseeable emergencies/contingen cies based on historical records.

				Sche	dule of Each P	rocurement Ac	tivity	Sourc		Remarks		
UACS Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/ P.O.	e of Fund s	Total	МООЕ	со	(brief description of Program/Project)
5-02-15-020-00	FIDELITY BOND PREMIUMS											
	Fidelity Bond Premiums	AS	NP-53.5-Agency-to- Agency		To be Schedu	uled as neede	d	GoP	9,000.00	9,000.00		For Petty Cash Fund (PCF) accountable officers
5-02-15-030-00	INSURANCE EXPENSE											
	Insurance Expense	AS	NP-53.9-Small Value Procurement		To be Schedu	ıled as neede	d	GoP	23,000.00	23,000.00		Vehicle & Building Insurance
5-02-99-010-00	ADVERTISING EXPENSE											
5-02-99-020-00	Advertising Expense	AS	NP-53.9-Small Value Procurement		To be Schedu	uled as neede	d	GoP	21,000.00	21,000.00		SPPF information Drive/Campaign/ Dissemination
	Printing and Publication Expenses	AS	NP-53.9-Small Value Procurement		To be Schedu	uled as neede	d	GoP	38,000.00	38,000.00		Publication and printing of SPPF Publication/Newslette & ARTA/GAD/FOI Tarpaulins
5-02-99-030-00	REPRESENTATION EXPENSES											
	Representation Expenses	AS	Shopping		To be Schedu	ıled as neede	d	GoP	154,000.00	154,000.00		Representation for SPPF visitors
5-02-99-050-04	RENTALS											
	Rent - Equipment	AS	NP-53.9-Small Value Procurement	To be Scheduled as needed		GoP	45,000.00	45,000.00		Rentals for Equipmen as needed		
	OTHER MOOE											
	Other Maintenance & Operating Expenses											
	Other MOOE     (Gratuity, FARE of release PDL)	AS	N/A	N/A				GoP	536,000.00	536,000.00		Compensation of Persons Deprived of Liberty
·									TOTAL	M.O.O.E.	со	
									113,480,000.00	113,480,000.00		

Prepared by:

Security Reserved

CTINSP ARSENIO E SICNAO, DVM

Head, BAC Secretariat

Recommending Approval:

CCINSP ANGELITO DC LAPITAN
BAC Chairperson

Approved by:

NED IOEL M ADA

CCINSP JOEL M ARNOLD
Acting Superintendent, SPPF