TERMS OF REFERENCE (TOR) FOR THE PRINTING OF THE OVERSEAS SHIPPING SERVICE (OSS) BIENNIAL REPORT FOR THE YEAR 2018 TO 2019

I. INTRODUCTION

The Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 and attached to the Department of Transportation (DOTr), wishes to invite quotations from interested persons/entities/service-providers to provide the needed logistical requirements for the **printing of the Overseas Shipping Service (OSS) Biennial Report for CY 2018 to 2019.**

II. OBJECTIVE

To print and deliver printed outputs of the OSS Biennial Report for CY 2018 to 2019.

III. INCLUSIONS

It includes the printing and delivery of **three hundred (300) copies** of the said biennial report. The layouts and designs from which the expected output shall be based, will be provided by the end-user.

Furthermore, an **additional one (1) copy** of the printed output **will be delivered as sample**, for approval, before the printing of the 300 copies.

The project shall be posted thru Philippine Government Electronic Procurement System (PhilGEPS). The winning service provider will print and deliver the final output, with envelope for the Biennial Report, to the end-user.

IV. LEAD TIME

The biennial report will be printed at least one (1) week from the submission by the MARINA of all required materials to the printing company/person/entity.

V. REQUIREMENT FOR THE PROJECT

The end-user will provide a digital/soft copies of the OSS Biennial Report CY 2018-2019 as reference of the printing company/person/entity. No alterations/changes on the substance, designs, and layouts of the said materials shall be made without the knowledge, consent and approval of the end-user.

VI. DOCUMENTARY REQUIREMENTS

- PhilGEPS Registration
- Business/Mayor's Permit

Omnibus Sworn Statement

VII. SPECIFICATIONS

- 1. OSS Biennial Report CY 2018-2019
 - a.) Quantity: 300 pieces
 - b.) Pages: 176 pages (including cover and back pages)
 - c.) Size: A4 Size Paper

Note: The pages 84 to 87 are folded with a size 33.0708 in x 11.6929 in (width x height) equivalent to four (4) A4 size paper.

d.) Stock

- Cover C2S 220
- Inside C2S 100
- e.) Color: Full Colors
- f.) Binding: PUR Binding
- g.) Lamination: Matt lamination with Spot UV
- 2. Envelope
 - a.) Quantity: 300 pieces
 - b.) Size: 9 inches X 11.5 inches
 - c.) Book paper 80
 - d.) 1 color

VIII.BUDGET

The total cost for the printing of 300 copies shall be **TWO HUNDRED FIFTY THOUSAND PESOS ONLY (Php250,000.000)**, inclusive of Value-Added Tax (VAT), which shall be charged against OSS budget for the Fiscal Year 2020.

IX. PAYMENT TERMS

The MARINA shall pay the selected bidder within fifteen (15) days after full delivery and acceptance by the end-user through Advice to Debit Account (ADA).

The selected bidder shall provide a Land Bank of the Philippines (LBP) account otherwise bank charges shall be borne by the said bidder pursuant to Department of Budget and Management Circular Letter No. 2013-16.

X. Official Contact for Expression of interest

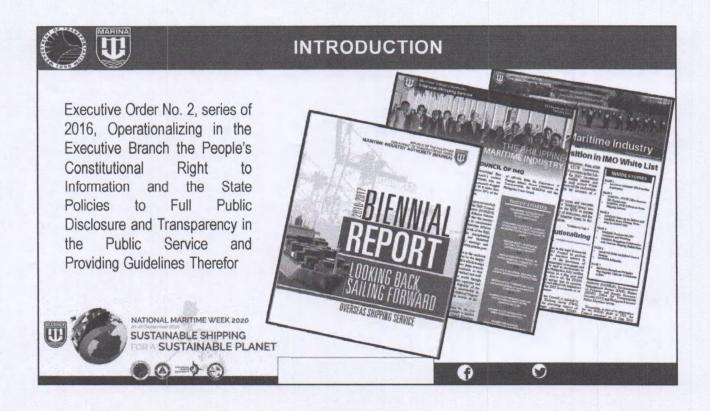
Interested persons and entities are invited to submit their letter of intent and quotation to:

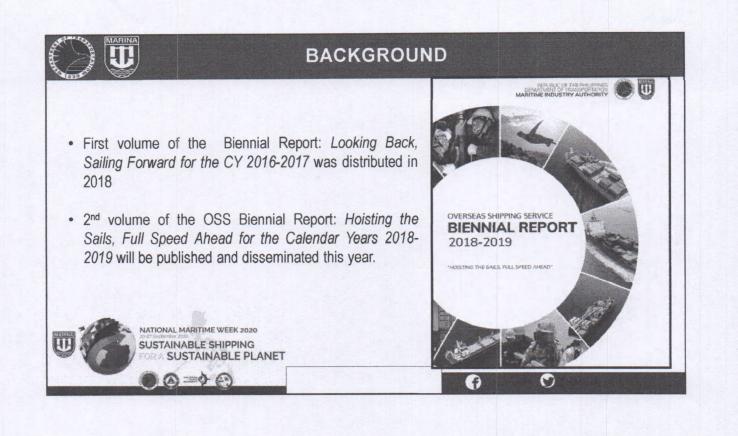
PRECILA C. JARA

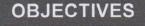
Officer-In-Charge Overseas Shipping Service Maritime Industry Authority 8th Floor, MARINA Building, A. Bonifacio Avenue, corner 20th Avenue, Corner Railroad Street, South Harbor, Port Area, Manila

Control No: OSS-ISDD-0344



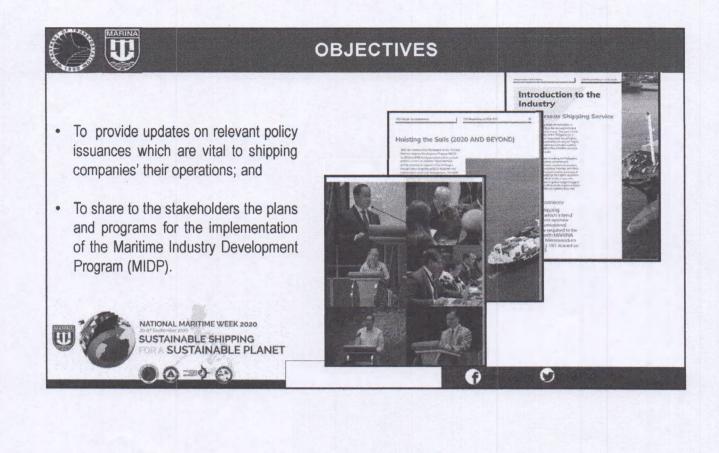


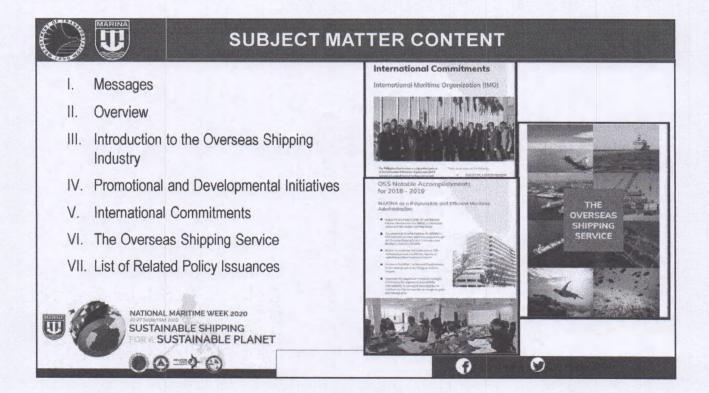


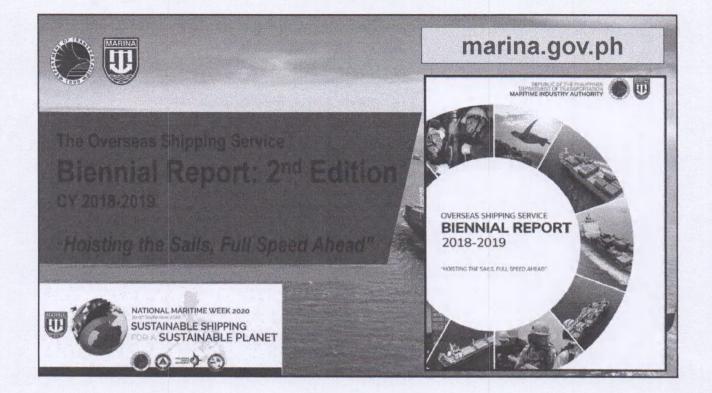


- Full public disclosure and information on the accomplishments of the Overseas Shipping Service during the Biennium
- To keep the stakeholders abreast of updates in the promotion of the Philippine flag registry, compliance to the IMO Member State Audit Scheme (IMSAS) in 2022, ratification of or accession to the international maritime instruments, continued support and mutual respect to the bilateral agreements and accomplishments of the Philippine Maritime Attaché in London;





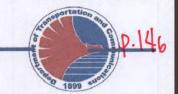




Form No. QMS-10/2-1 Revision No./Date: 0/15 Nov 2010



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

			OVERSEAS SHIPPING SERVICE		2020 - 10 - 219 dfd OCT 20 2020		
Ham No.	Linit		Item Description	Quantity	Unit Cost	Total Cost	
Item No.	Unit	OSS B 2018-2	IENNIAL REPORT CY			250,000.00	
			xx Nothing Follows				
					TOTAL	PhP250,000.00	
Signature Printed N Designat RE:	lame:	PREC Officer	C. JARA ILA C. JARA -in-Charge, Overseas Shipping Service g of the Overseas Shipping Service (OSS) Biennial Report for 18 2019				
		IDS AVA	CERTIFICATION				
					Disappro	oved	
Signature	.		/	Some	June		
Printed Name:			VADM ROBERT A EMPEDRAD AFP (Ret)				
Designation			Administrator specific purpose other than "for official use of the Office." (e.g.				
			specific purpose other supplies, as per APP. s			the Office." (e.g.	