

**CORRIGENDUM TO THE TERMS OF REFERENCE (TOR)  
FOR THE PROCUREMENT OF CONSUMABLES FOR ID CARD PRINTER MODEL XID  
8300  
STCW OFFICE, MARINA  
FY 2024**

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1. The STCW Office, through the Certification Division, requested for procurement of MARINA ID consumables for ID Card Printer Model XID 8300 for FY 2024, intended for processing of MARINA Professional License ID issued to marine deck and engine officers. Corresponding TOR and Purchase Request (PR) No. 2023-10-462 for this request are already approved. However, upon crucial scrutinizing of the said documents, there is a certain provision of the mentioned TOR that must be corrected.
2. Item II – Approved Budget is hereby amended and shall be revised as: The Approved Budget for the Contract (ABC) is **THREE MILLION ONE HUNDRED FIVE THOUSAND AND FOUR HUNDRED PESOS (P3,105,400.00)**. (This is included in the STCW Office Project Procurement Management Plan (PPMP) for FY 2024).
3. Accordingly, all other provisions of the previous TOR shall remain in effect.
4. Immediate dissemination of and strict compliance with this Corrigendum to the TOR is directed.

Prepared by:

  
**TERESA V. TULIO**  
Officer-in-Charge  
Certification Division, STCW Office

Reviewed by:

  
**RALPH A. NARVAEZ**  
Head, Technical Working Group  
for Goods and Services

  
**ATTY. SHARON D. ALEJO**  
Chairperson, MARINA BAC

Approved by:

  
**Atty. HERNANI N. FABIA**  
Administrator