



# **MARITIME INDUSTRY AUTHORITY**

## **CITIZEN'S CHARTER HANDBOOK**

**2nd Edition | 2024**

## MANDATE

Created pursuant to Presidential Decree No. 474 on 01 June 1974, The **Maritime Industry Authority (MARINA)** Is an attached agency of the Department of Transportation (DOTr) mandated to integrate the development, promotion, and regulation of the maritime industry in the country. Originally placed under the Office of the President, the MARINA was attached to the Department of Transportation (formerly Ministry of Transportation and Communications) for policy and program coordination.

### BY VIRTUE OF PRESIDENTIAL DECREE NO. 474 (1974)

1. Adopt and implement a practicable and coordinated Maritime Industry Development Program (MIDP) which shall include among others:
  - the early replacement of obsolescent and uneconomic vessels;
  - modernization and expansion of the Philippine merchant fleet;
  - enhancement of domestic capability for shipbuilding, repair and maintenance; and
  - development of a reservoir of trained manpower.
2. Provide and help provide the necessary:
  - financial assistance to the industry thru public/private financial institutions and instrumentalities;
  - technological assistance; and
  - favorable climate for expansion of domestic and foreign investments in shipping enterprises.
3. Provide for the effective supervision, regulation and rationalization of the organizational management, ownership and operations of all water transport utilities and other maritime enterprises.
4. To oversee and coordinate the various activities/programs of the government offices, relative to the establishment in the Philippines of lay-up centers, in such areas as may be suitable for the purpose and in such number as may be deemed necessary as per directive under LOI 341.

**BY VIRTUE OF EXECUTIVE ORDER NO. 546 (1979)**

The Maritime Industry Authority (MARINA) was attached to the Department of Transportation and Communications (DOTC) for policy and program coordination.

**BY VIRTUE OF EXECUTIVE ORDER NO. 1011 (1985)**

MARINA assumed the quasi-judicial functions of the Board of Transportation (BOT) over the domestic transport.

**BY VIRTUE OF EXECUTIVE ORDER NO. 612 (1980)**

Creating Maritime Attaché posts in the foreign service, which will serve in diplomatic missions or consular offices abroad to provide the needed assistance in the promotion, expansion, modernization and the competitiveness of the Philippines' merchant fleet and the training and welfare of the Filipino seafarers, as well as the provision of a readily accessible and available government assistance in strategic shipping hubs in the world.

**BY VIRTUE OF EXECUTIVE ORDER NO. 125/125-A (1987)**

MARINA assumed the functions of vessel registration, vessel safety regulation, and issuance of Seafarer Identification and Record Book (SIRB).

**BY VIRTUE OF REPUBLIC ACT NO. 9295 (2004)**

1. Register vessels;
2. Issue Certificate of Public Convenience, or any extensions or amendments thereto, authorizing the operation of all kinds, classes and types of vessels in domestic shipping: provided, that no such certificate shall be valid for a period or more than twenty-five (25) years;
3. Modify, suspend or revoke at any time, upon notice and hearing, any certificate, license or accreditation it may have issued to any domestic ship operator;

4. Establish and prescribe routes, zones or areas of operations of domestic ship operators;
5. Require any domestic ship operator to provide shipping services to any coastal area, island or region in the country where such services are necessary for the development of the area, to meet emergency sealift requirements, or when the public interest so requires;
6. Set safety standards for vessels in accordance with applicable conventions and regulations;
7. Require all domestic ship operators to comply with operational and safety standards for vessels set by applicable conventions and regulations, maintain its vessels in safe and serviceable condition, meet the standards of safety of life at sea and safe manning requirements, and furnish safe, adequate, reliable and proper service at all times;
8. Inspect all vessels to ensure and enforce compliance with safety standards and other regulations;
9. Ensure that all domestic ship operators shall have the financial capacity to provide and sustain safe, reliable, efficient and economic passenger or cargo service, or both;
10. Determine the impact which any new service shall have to the locality it will serve;
11. Adopt and enforce such rules and regulations which will ensure compliance by every domestic ship operator with required safety standards and other rules and regulations on vessel safety;
12. Adopt such rules and regulations which will ensure the reasonable stability of passengers and freight rates and, if necessary , to intervene in order to protect public interest;
13. Hear and adjudicate any complaint made in writing involving any violation of this law or the rules and regulations of the authority;
14. Impose such fines and penalties on, including the revocation of licenses of, any domestic ship operator who shall fail to maintain its vessels in safe and serviceable condition, or who shall violate or fail to comply with safety regulations;
15. Investigate any complaint made in writing against any domestic ship operator, or any shipper, or any group of shippers regarding any matter involving violations of the provisions of this act;

16. Upon notice and hearing, impose such fines, suspend or revoke certificates of public convenience or other license issued, or otherwise penalize any ship operator, shipper or group of shippers found violating the provisions of this act; and
17. Determine the impact which any new service shall have to the locality it will serve.

**BY VIRTUE OF REPUBLIC ACT NO. 9483 (2007)**

An Oil Pollution Management Fund has been established to be administered by MARINA. Furthermore, under this law, the system of compulsory oil pollution insurance and certification has been delegated to MARINA.

**BY VIRTUE OF EXECUTIVE ORDER NO. 75 (2012)**

Designating the Department of Transportation and Communications (DOTC), through the Maritime Industry Authority (MARINA), as the single administration in the Philippines responsible for oversight in the implementation of the 1978 International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, as amended.

**BY VIRTUE OF REPUBLIC ACT NO. 10635 (2015)**

“An Act establishing the Maritime Industry Authority (MARINA) as the single maritime administration responsible for the implementation and enforcement of the 1978 International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, as amended, and international agreements or covenants related thereto.

**BY VIRTUE OF EXECUTIVE ORDER NO. 83 (2018)**

Strengthened the authority of MARINA as the single maritime administration for the purpose of implementing the STCW Convention through a majority membership in the Technical Panel On Maritime Education (TPME) and lead role in the evaluation and monitoring of Bachelor of Science in Marine Transportation and Marine Engineering and other higher education programs with Commission on Higher Education (CHED), as well as the establishment of medical standards for issuance of certificates to and relevant control procedures governing Filipino seafarers with the Department of Health (DOH) and the Philippine Coast Guard (PCG).

## **VISION**

A strong and dynamic Administration of the maritime industry.

## **MISSION**

To lead a progressive maritime administration that ensures safety and security of life and property at sea, protection of marine environment and global competitiveness of Filipino maritime workforce.

## **CORE VALUES**

Dedicated Service Anchored on:

- Professionalism
- Integrity
- Excellence

## SERVICE PLEDGE

We, the Officials and Personnel of the Maritime Industry Authority, commit to:

**Maintain professionalism, integrity, and excellence** in the performance of its mandates and endeavor to strengthen the moral infrastructure of the Agency.

**Act efficiently in the delivery of frontline services at all times** in accordance with applicable performance and/or service standards; as well as ensure objectivity in reviewing transactions and handling cases.

**Respond immediately to client's feedback, queries or complaints received** from various platforms and made available through the MARINA Feedback and Redress Mechanism.

**Implement strictly the Agency's service standards** and strive to enhance the processes and enabling mechanisms to continually achieve the highest client - satisfaction level we desire.

**Nurture and cultivate within the Agency a value-laden public-service** and resolve to overcome or strongly resist any activity that will compromise our Oath as government personnel.

**Always treat the clients with utmost courtesy and respect** by providing continuous service during official working hours including lunch break and ensure that they are appropriately attended to.

## PROCESS OVERVIEW

### 1. PRE-EVALUATION

Determination of the completeness and authenticity of the documentary requirements submitted by the clients.

### 2. RECEIVING OF APPLICATIONS

Only applications with complete documentary requirements and corresponding fees are duly paid will be received and officially logged as filed-application. All applications or requests with incomplete documentary requirements could not proceed to the next step of the process.

### 3. FINAL EVALUATION

Determination of the sufficiency of documents presented by the client. In this stage, deficiencies may be noted whereby the client will be required to provide proofs or evidence to substantiate its claims. For transactions which require the conduct of ***Inspection, Survey or Audit*** (for both Company and Ships), **the client shall determine the timeline of submission of corrective actions or compliance.**

### 4. PROCESSING TIME

The total processing time presented for each service applies to the SINGLE TRANSACTION application and which has passed the final evaluation stage. It EXCLUDES the estimated time for the conduct of Ship *Inspection or Survey, Company or Ship Audit*, i.e., actions which are attributable to the following variables:

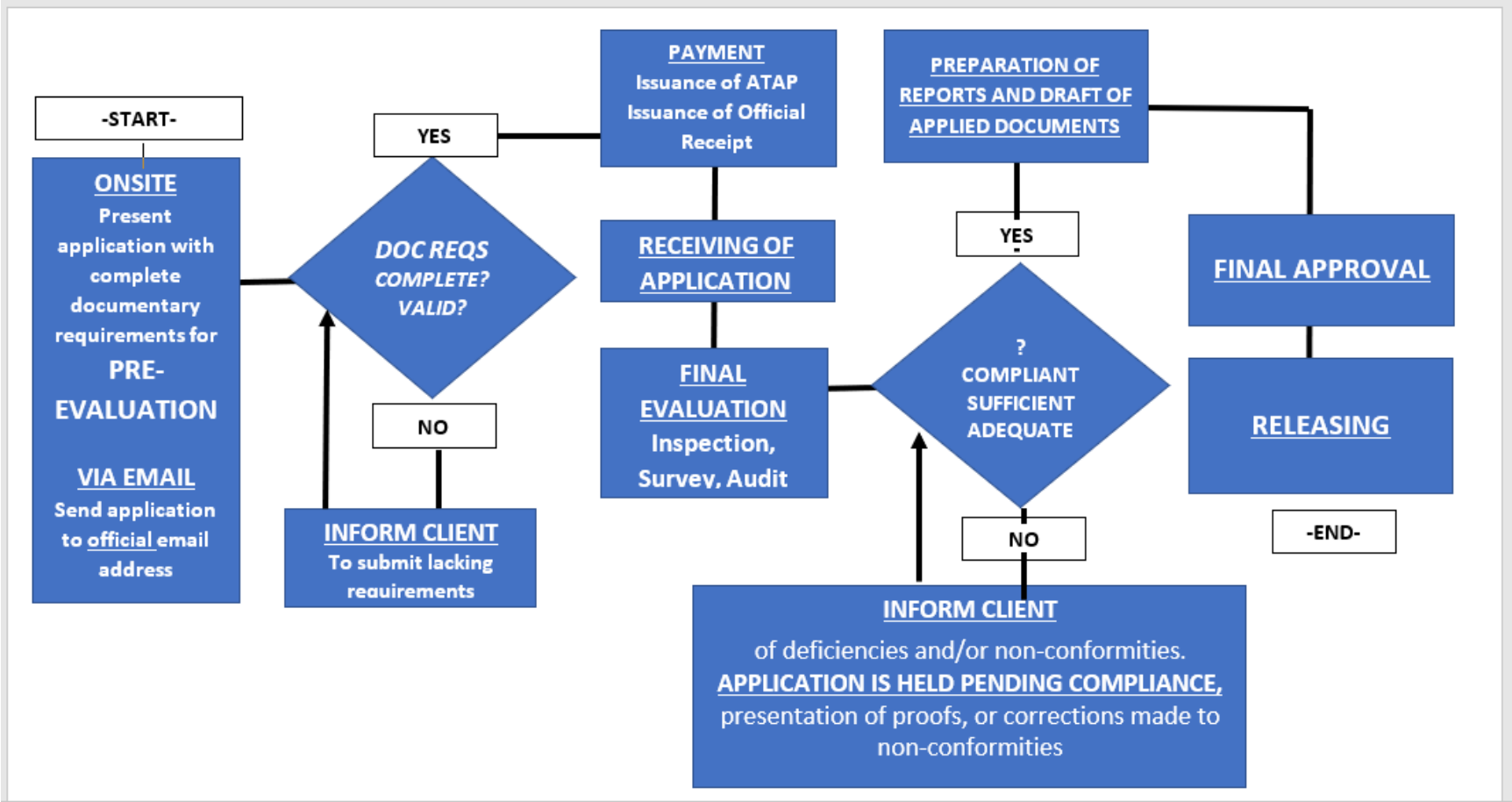
- size of ships, travel time & circumstances to get to the location where the ship is berthed, anchored, or docked.
- acceptability of safety on-board appliances, equipment or machineries presented during the conduct of the Inspection and/or proofs of compliance submitted/presented by the Applicant.
- the testing or handling demonstration of specific equipment by the ship's crew, among others
- preparedness on the part of the client with respect to compliance of noted deficiencies or non-conformities.

### 5. RETURN OF APPLICATION

Applications shall be returned to the client when deficiencies / non-conformities noted during inspection, survey or audit are not complied within the given period.



# GENERAL PROCESS FLOW



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## I. SHIP ACQUISITION

### A.1.1 ISSUANCE OF VESSEL NAME CLEARANCE

As per MC 177, Section V Item 1.2, prior to filing an application to acquire a ship, the ship owner/buyer shall secure clearance from the Administration for the use of a proposed name for the ship.

<b>Office/Division:</b>		MROs (Domestic Shipping Section)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2C – Government to Citizen G2B – Government to Business G2G – Government to Government				
<b>Who may avail:</b>		Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Original Letter of Application – 1 copy				Applicant		
2. At least three (3) proposed vessel names – 1 copy				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to DSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	P80.00 as per MC 2005-01	30 minutes	Evaluator
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section			Secretary
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
		4.1	Forwards to concerned division			
5	No activity	5	Assigns the application		<b>1 hour</b>	RD/ Section Head
5.1	No activity if suggested names are available or submits another proposed names	5.1	Verifies requested name with the MISS		<b>2 hours</b>	Evaluator
		5.2	Receives Clearance from MISS		30 minutes	Evaluator
		5.3	Informs applicant of the approved vessel name through e-mail or SMS			
6	Receives approved vessel name	6	Releases approved vessel name		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>5 hours and 20 minutes</b>	

### A.1.2 ISSUANCE OF AUTHORITY TO CONSTRUCT VESSEL

MARINA Circular No. 2011-01 on the Rules for Construction of Wooden Hull Ships and for Wooden Hull Boats With Outriggers and MARINA Circular No. 2015-07 on the Rules and Regulations for the Construction, Conversion, Alteration, Modification, re-building of Philippine-Registered Ships

<b>Office/Division:</b>		MRO-NCR (Shipyard Regulations Section)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2C – Government to Citizen G2B – Government to Business G2G – Government to Government				
<b>Who may avail:</b>		Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships/ Ship Builders				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Original Letter of Application – 1 copy 2. Vessel Name Clearance – 1 copy 3. Memorandum of Agreement between Shipowner and Shipbuilder – 1 copy 4. Bill of Materials – 1 copy 5. Proposed General Arrangement Plan – 1 copy				Applicant SRS Applicant Applicant Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	<ul style="list-style-type: none"> <li>Below 15 GT - P500.00</li> <li>15 GT and above – P12,400.00</li> </ul>	30 minutes	Evaluator
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section			Secretary
		1.2	<u>IF INCOMPLETE:</u>			

			Inform the applicant of lacking requirements			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
		4.1	Forwards to concerned division			
5	No activity	5	Final evaluation and preparation of Approval Letter		1 hour	Evaluator
5.1	No activity	5.1	Reviews letter, initials and forwards to ORD		30 minutes	Section Head
5.2	No Activity	5.2	Approves/signs letter		30 minutes	Regional Director
6	No Activity	6	Records and forwards Approval Letter to Releasing Section		10 minutes	ORD Staff
7	Receives approved vessel name	7	Releases signed letter		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	



A.1.3 APPROVAL OF VESSEL PLANS

MC 2015-07/ Refers to the process of reviewing and evaluating the plans based on the applicable rules and regulations by the Administration.

Office/Division:	MRO-NCR (Shipyard Regulations Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government	
Who may avail:	Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships/ Ship Builders	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Original Letter of Application – 2 copies		Applicant
2. Vessel’s Plans in three (3) sets, blue or white print including Electronic Copy duly signed and sealed by Registered Naval Architect and Professional Electrical Engineer for Electrical Plans – 3 copies		Applicant
NOTE: 1 copy only (list below)		
<b>FOR 3 – 14.99 GT</b>		
General Arrangement Plan;		Applicant
Construction Plan;		Applicant
Midship Plan and Bulkhead Plan Details;		Applicant
Lamination Schedule (for FRP material);		Applicant
Scantling Calculation (for FRP material)		Applicant
<b>Additional Plans for Passenger Vessels</b>		
Passenger Accommodation Plan		Applicant
Lines Drawing/ Hydrostatic Curves		Applicant
Permissible Subdivision by Empirical Formula		Applicant
<b>FOR 15 – 49.99 GT</b>		
General Arrangement Plan;		Applicant

Construction Plan;	Applicant
Midship Plan and Bulkhead Plan Details;	Applicant
Lines plan and Table of Offset	Applicant
Hydrostatic Curves or Hydrostatic Table	Applicant
Scantling Calculation with Longitudinal Hull Girder Strength Calculation	Applicant
Shell Expansion Plan	Applicant
Capacity Plan	Applicant
Welding Schedule and Specifications	Applicant
Shafting and Propeller Arrangement & Specifications	Applicant
Specification & Arrangement of Main Propulsion & Auxiliary Machineries	Applicant
Vessel's Electrical Plans	Applicant
Deck Wiring Layout	Applicant
Schematic Wiring Diagram	Applicant
Schedule of Loads & Electrical Specifications	Applicant
<b>Additional Plans for Passenger Vessels</b>	
Passenger Accommodation Plan	Applicant
Permissible Subdivision by Empirical Formula	Applicant
Cross Curves of Stability	Applicant
Damage Stability Booklet	Applicant
<b>FOR 50 GT &amp; ABOVE</b>	
General Arrangement Plan;	Applicant
Construction Plan;	Applicant
Midship Plan and Bulkhead Plan Details;	Applicant
Lines Plan and Table of Offset	Applicant
Hydrostatic Curves or Hydrostatic Table	Applicant
Scantling Calculation with Longitudinal Hull Girder Strength Calculation	Applicant
Shell Expansion Plan	Applicant
Capacity Plan	Applicant

Welding Schedule and Specifications	Applicant
Shafting and Propeller Arrangement & Specifications	Applicant
Specification & Arrangement of Main Propulsion & Auxiliary	Applicant
Machineries	Applicant
Cross Curves of Stability	Applicant
Life Saving and Fire Control Plan	Applicant
Piping Plan	Applicant
Vessel's Electrical Plans	Applicant
Deck Wiring Layout	Applicant
Schematic Wiring Diagram	Applicant
Schedule of Loads & Electrical Specifications	
<b>Additional Plans for Passenger Ships</b>	
Passenger Accommodation Plan	Applicant
Floodable Length Calculation	Applicant
Floodable Length Curve	Applicant
Emergency Escape Plan	Applicant
Damage Stability Booklet	Applicant
<b>FOR NON-PROPELLED BARGES AND SIMILAR VESSELS</b>	
General Arrangement Plan;	Applicant
Construction Plan;	Applicant
Midship Section, W.T. & O.T. Bulkheads;	Applicant
Shell Expansion Plan	Applicant
Welding Schedule & Specification	Applicant
Scantling Calculation with Longitudinal Hull Girder Strength	Applicant
Calculation	Applicant
<b>Additional plans for Ship Shape</b>	Applicant
Lines Plan & Table of Offset	Applicant
Hydrostatic Curves or Tables	Applicant
Capacity plan	Applicant

<b>FOR SHIP CONVERSION, ALTERATION, MODIFICATION AND RE-BUILDING</b> MARINA Previously Approved Plans affecting the conversion, alteration, modification and re-building of the vessel and the revised Plans		Applicant				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	<ul style="list-style-type: none"> <li>P160.00/section</li> </ul>	30 minutes	Evaluator
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section			
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
		4.1	Forwards to concerned division			
5	No activity	5	Final evaluation and/or verification		1 hour	Evaluator

5.1	No activity	5.1	IF NEW CONSTRUCTION: Final evaluation <ul style="list-style-type: none"> <li>• for 15gT and below</li> <li>• 15.01gT to 50gT</li> <li>• Above 50gT</li> </ul>		4 days 7 days 10 to 20 days	Surveyor
5.2	No Activity	5.2	IF EXISTING / MODIFICATION / ALTERATION: Conducts Actual / Virtual Inspection		3 – 5 days	Surveyor
6	No Activity if compliant, OR Act on the Letter of Non-Conformity	6 6.1 6.2	Prepares Approval Letter (if compliant) OR Prepares Letter of Non-Conformity (if non-compliance) Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
7	No Activity	7	Signs vessel plans, reviews letter, initials and forwards to Section Head		30 minutes	Surveyor
8	No Activity	8	Checks letter, recommends for approval or disapproval or return then forwards to ORD		30 minutes	
9	No Activity	9	Approves/signs letter and vessel plans		10 minutes	
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	
11	Receives signed letter and vessel plans	11	Releases signed letter and vessel plans		30 minutes	
<b>END OF TRANSACTION</b>						

	• for 15gT and below	<b>4 days &amp; 5 hours</b>
	• 15.01gT to 50gT	<b>7 days &amp; 5hours</b>
	• Above 50gT	<b>10 to 20 days &amp; 5 hours</b>
	<i>+Plus day/s incurred for Inspection</i>	

A.1.4 ISSUANCE OF CONSTRUCTION CERTIFICATE

PD 1059, MC 2015-07/ To ensure that all ships constructed, converted, altered, modified or re-built in the Philippines are in accordance with the safety standards imposed by The Administration

Office/Division:		MRO-NCR (Shipyard Regulations Section)			
Classification:		Highly Technical Transaction			
Type of Transaction:		G2C – Government to Citizen G2B – Government to Business G2G – Government to Government			
Who may avail:		Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships/ Ship Builders			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
1. Original Letter of Application 2. Periodic Survey 3. Builder's Certificate 4. Affidavit of Ownership			Applicant Applicant Applicant Applicant		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	Survey per Ship within Workstation	
				50 GT and below	P 1,000.00
				Over 50 – 500 GT	P 2,000.00
				Over 500 – 1,500 GT	P3,000.00
				Above 1,500 GT	P4,500.00
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section	Survey per Ship outside Work Station: P 1,300.00 per day + amount of airfare ticket (economy class) per surveyor. In case outside the country: DSA per day + amount of airfare ticket (economy class) per surveyor	
					30 minutes
					Evaluator

		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	<u>For Issuance of Vessel Construction Certificate:</u> P 400.00 per ship		
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR);	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assigns the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 - 3 days	Surveyor
7	Receives approved vessel name	7	Prepares Survey report and drafts the Certificate		1 day	Surveyor
		7.1	Prepares letter, returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate		30 minutes	Section Head



			and Survey Report recommends for approval and forwards to ORD			
9	No Activity	9	Approves/signs the Certificate and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to releasing Section		10 minutes	ORD Staff
11	Received signed letter and vessel plans	11	Releases signed letter and vessel plans		30 minutes	Releasing Staff
<b>END OF TRANSACTION</b>					<b>1 day, 4 hours and 40 minutes Plus the number of inspection days</b>	

### A.1.5 ISSUANCE OF TONNAGE MEASUREMENT CERTIFICATE

All Philippine-registered ships whether engaged in domestic or international operations must always have in possession onboard a Tonnage Measurement Certificate issued by MARINA in accordance with MC 2007-04.

<b>Office/Division:</b>	MRO-NCR (Shipyard Regulations Section)		
<b>Classification:</b>	Highly Technical Transaction		
<b>Type of Transaction:</b>	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government		
<b>Who may avail:</b>	Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships/ Ship Builders		
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>	
<b>NEW/ ISSUANCE</b>			
1. Letter of application		Applicant	
2. MARINA approved General Arrangement Plan, Lines Drawing, Midship Plan, Construction Plan, Capacity Plan, Scantling & Longitudinal Hull Girder Strength Calculation, Hydrostatic Curves (on file)		Shipyards Regulation Service (SRS), MARINA (on file)	
3. Duly Notarized Builders' Certificate (for new building)		Applicant	
4. Shipbuilding Contract, Memorandum of Agreement or other proof of Ownership i.e. Duly Notarized Affidavit of Ownership (for new building)		Applicant	
<b>RE-ISSUANCE</b>			
1. Original Letter of Application		Applicant	
2. Original Tonnage Measurement Certificate or Duly Notarized Affidavit of Loss		Applicant	
3. Copy of Certificate of Ownership (CO)/ Certificate of Philippine Registry (CPR)		Domestic Shipping Service (DSS), MARINA (on file)	
4. Duly Notarized Affidavit that the ship was not converted/ altered/ modified/ re-built since its previous admeasurement, where applicable		Applicant	

NOTE: 1 copy each requirement																							
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE																
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	<table><tr><td>3.00 GT &amp; below</td><td>P700.00</td></tr><tr><td>3.01 GT - 14.99 GT</td><td>P800.00</td></tr><tr><td>15.00 GT - 34.99 GT</td><td>P1100.00</td></tr><tr><td>35 GT - 99.99 GT</td><td>P2100.00</td></tr><tr><td>100 GT - 249.99 GT</td><td>P7300.00</td></tr><tr><td>250 GT - 499.99 GT</td><td>P9800.00</td></tr><tr><td>500 GT &amp; above</td><td>P9800 plus P6/GT in excess of 500 GT</td></tr><tr><td colspan="2">Re-issuance of Certificate – P700.00</td></tr></table>		3.00 GT & below	P700.00	3.01 GT - 14.99 GT	P800.00	15.00 GT - 34.99 GT	P1100.00	35 GT - 99.99 GT	P2100.00	100 GT - 249.99 GT	P7300.00	250 GT - 499.99 GT	P9800.00	500 GT & above	P9800 plus P6/GT in excess of 500 GT	Re-issuance of Certificate – P700.00		30 minutes	Evaluator
3.00 GT & below	P700.00																						
3.01 GT - 14.99 GT	P800.00																						
15.00 GT - 34.99 GT	P1100.00																						
35 GT - 99.99 GT	P2100.00																						
100 GT - 249.99 GT	P7300.00																						
250 GT - 499.99 GT	P9800.00																						
500 GT & above	P9800 plus P6/GT in excess of 500 GT																						
Re-issuance of Certificate – P700.00																							
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section																				
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements																				
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator																
3	Proceeds to Cashier to pay	3	Accepts payment Issues Official Receipt (OR)			10 minutes	Cashier																

	corresponding amount					
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements Forwards to concerned division		30 minutes	Receiving Officer
5	No activity	5	Assigns the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 - 3 days	Surveyor
7	No activity if compliant during inspection	7	Prepares Survey report and drafts the Certificate		1 day	Surveyor
7.1	Act on the deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report, recommends for approval and forwards to ORD		30 minutes	
9	No Activity	9	Approves/signs the Certificate and Survey Report		10 minutes	

10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	
11	Receives signed letter and vessel plans	11	Releases signed letter and vessel plans		30 minutes	
<b>END OF TRANSACTION</b>					<b>1 day, 4 hours and 40 minutes Plus the number of inspection days</b>	

A.2 ISSUANCE OF LETTER APPROVAL – AUTHOIRTY TO IMPORT OR BAREBOAT CHARTER

A.2.1 ISSUANCE OF LETTER APPROVAL FOR VESSEL ACQUISITION  
to .10

- BAREBOAT CHARTER (BBC)
- IMPORTATION / EXERCISE OF OPTION TO PURCHASE
- LEASE IRREVOCABLE PURCHASE (LIP)
- EXTENSION / RENEWAL OF VALIDITY OF MARINA APPROVALS ON SHIP ACQUISITION PROJECTS
- AMENDMENT TO AUTHORITY TO IMPORT / ACQUIRE VESSELS
- SUB-CHARTER OF BAREBOAT CHARTERED VESSEL
- PRE-TERMINATION OF BAREBOAT CHARTERED VESSELS
- LOCAL PURCHASE
- LOCAL SALE OF IMPORTED SHIPS
- LOCAL SALE OF LOCALLY CONSTRUCTED VESSELS

MARINA issues authority to acquire ship through importation and bareboat charter upon compliance with the requirements of MARINA Circular No. 2017-04

Office/Division:	MRO-NCR (Domestic Shipping Section)	
Classification:	Complex Transaction	
Type of Transaction:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government	
Who may avail:	Shipping Companies/ Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
A. For the issuance of Authority to Import passenger ships: 1. Letter of Application indicating the purpose of which the ship shall be utilized, it's routes or location, the area(s) of operation, the nature of the service(s) to be rendered and the relevant particulars/features of the ship(s).		Applicant

2. Original copies of the Deed of Sale, Charter Agreement and/or Memorandum of Agreement if executed in the Philippines; authenticated copies if executed in the foreign country.	Applicant
3. Original copies of the Power of Attorney / Secretary's Certificate and/or Board Resolution authorizing the signatory to the Deed of Sale, Charter Agreement and/or Memorandum of Agreement if executed in the Philippines; authenticated copies if executed in the foreign country.	Applicant
4. Copy of the valid government issued identification cards of the signatories to the Deed of Sale, Charter Agreement and/or Memorandum of Agreement affixing three original signatures in the said copies.	Applicant
5. Copy of the latest certificate of good standing or company seal and/or business registration of the ship's registered owners/sellers showing its current list of directors or officers.	Applicant
6. Copy of the Ship's Registry/Nationality or in case of new building, copy of the authenticated Shipbuilding Contract and Builder's Certificate.	Applicant
7. IACS Clearance for ships to be constructed or IACS Class Certificate for ships already constructed.	Applicant
8. Latest Survey Report issued within the last six (6) months for ships already constructed.	Applicant
9. General Arrangement Plan	Applicant
10. Original copy of an affidavit executed by the applicant indicating the location of the ship at the time of the application and its estimated arrival in the Philippines, its intended port of entry and its country of origin.	Applicant
11. Original copy of a Resolution of the company's Board of Directors, certified by the Board Secretary, authorizing the filing of the application and designating the official or authorized representative to represent the applicant company.	Applicant
<b>B. Post Approval documentary requirements prior for the issuance</b>	

<b>of clearance for the ship's registration.</b> <div><div>1. Original copy of the Protocol of Delivery and Acceptance</div><div>2. For ships acquired through direct purchase, the original Deletion Certificate from the foreign registry where the ships was permanently registered.</div><div>3. For ships acquired through lease or charter, the original copy of the consent from the country where the ship is permanently registered for the said ship to be temporarily registered in the Philippines during the period of the lease or charter.</div><div>4. Original copy of a Certification that an inspection was conducted on the ship by the Administration prior to the release from the Bureau of Customs</div><div>5. Original copy of the proof of payment of duties and taxes</div><div>6. Original copy of the declaration of entry duly received by the Bureau of Customs</div></div> <div>Note:<ul style="list-style-type: none"><li>Except for the Deletion Certificate, all original documents may be retained by the applicant after copied of the same is verified from the originals</li><li>1 copy each requirement</li></ul></div>				<div><div>Applicant</div><div>Applicant</div><div>Applicant</div><div>Applicant</div><div>Applicant</div><div>Applicant</div></div>			
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	<ul style="list-style-type: none"><li>P12,400.00/per vessel Vessel 10 years old and below</li><li>P24,700.00/per vessel Vessel over 10 years old</li><li>P37,400.00/per vessel High Speed Craft</li><li>Extension of Validity of</li></ul>	30 minutes	Evaluator	
1.1	IF EMAIL, send to the official email address of	1.1	Acknowledge receipt of the email and forward email to the concerned Section	<ul style="list-style-type: none"><li>Extension of Validity of</li></ul>		Secretary	



	the MRO you wish to apply. See Annex II for the Directory.	1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	<p>Authority to Acquire Ship - P2,800.00/month/vessel</p> <p>Authority to Acquire Ship thru Lease-Purchase/ Lease Irrevocable-Purchase /Bareboat Charter/Renewal Extension of Bareboat Charter</p> <ul style="list-style-type: none"> <li>• P 12,400.00/ per vessel Vessel 10 years old and below</li> <li>• P 24,700.00/ per vessel Vessel over 10 years old</li> <li>• P 37,400.00/ per vessel High SpeedCraft</li> </ul> <p>P 24,700.00/per vessel Sub-Charter of BBC Vessel</p>		Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements  Forwards to concerned division		30 minutes	Receiving Officer

5	No activity	5	Assigned the application o the evaluator		30 minutes	RD/Section Head
6	No Activity	6	Evaluates the application		12 hours	Evaluator (DSS)
7	No Activity	7	Prepares draft Letter Authority to Import			
		7.1	Prepares letter informing the Applicant on noted deficiencies, OR		1 hour	Evaluator
		7.2	Prepares Letter returning the applicant (for non-compliance)		1 hour	Evaluator
8	No Activity	8	Reviews the draft Letter – Authority to Import, recommends for approval and forwards to ORD			
9	No Activity	9	Approves/signs the Letter		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives document	11	Releases document		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>2 days, 2 hours amd 10 minutes</b>	

**B. SHIP REGISTRATION**

**B.1 ISSUANCE/REISSUANCE OF CERTIFICATE OF OWNERSHIP (CO) and CERTIFICATE OF PHILIPPINE REGISTRY (CPR)**

MARINA Circular No. 2013-02, All ships of domestic ownership operating in Philippine waters, regardless of size and utilization, must be properly registered and issued a CO/CPR, Reissuance of CO/CPR shall be granted in case changes has been made.

<b>Office/Division:</b>	MARINA Regional Offices	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government	
<b>Who may avail:</b>	Shipping Companies/ Ship Owners/ Operators/ Charters	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>NEWLY-BUILT/SECOND HAND IMPORT SHIPS</b>		
1. Letter application – 2 copies		Applicant
2. Proof of Identity (any of the following as applicable):		Applicant
a. Certificate of Registration of Business Name for Single Proprietorship; or		
b. Certificate of Incorporation/Registration with Articles of Incorporation/Partnership for Corporation/Partnership; or		
c. Certificate of Registration/Accreditation for Cooperatives; or		
d. Certificate of Accreditation for MARINA-accredited Entities; or		
e. Notarized Affidavit of Ownership and valid government-issued Identification Card for Individual		
3. Letter approval to acquire a ship through importation		DSS
4. Clearance for Permanent Registration under Philippine Flag		
5. Tonnage Measurement Certificate		DSS
6. Document issued for the IMO		
7. If filing of application is thru authorized representative		SRS
a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative; or		IMO Applicant

<ul style="list-style-type: none"> <li>b. Notarized Special Power of Attorney (SPA) for Single Proprietorship/Individual</li> <li>8. Proof of payment of applicable fees and charges</li> </ul>	Applicant
<b>FOR SHIP(S) ACQUIRED THROUGH BAREBOAT CHARTER / LEASE-IRREVOCABLE PURCHASE/ LEASE WITH OPTION TO PURCHASE</b>	
1. Letter application	Applicant
2. Proof of Identity (any of the following as applicable):	Applicant
<ul style="list-style-type: none"> <li>a. Certificate of Registration of Business Name for Single Proprietorship; or</li> <li>b. Certificate of Incorporation/Registration with Articles of Incorporation/Partnership for Corporation/Partnership; or</li> <li>c. Certificate of Registration/Accreditation for Cooperatives; or</li> <li>d. Certificate of Accreditation for MARINA-accredited Entities; or</li> <li>e. Notarized Affidavit of Ownership and valid government-issued Identification Card for Individual</li> </ul>	
3. Letter approval to acquire a ship through importation	DSS
4. Clearance for Temporary Registration under Philippine Flag	
5. Tonnage Measurement Certificate	DSS
6. Document issued for the IMO	SRS
7. If filing of application is thru authorized representative	IMO
<ul style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative; or</li> <li>b. Notarized Special Power of Attorney (SPA) for Single Proprietorship/Individual</li> </ul>	Applicant
8. Proof of payment of applicable fees and charges	
<b>FOR LOCALLY-BUILT/CONSTRUCTED SHIPS</b>	
1. Letter application	Cashier
2. Proof of Identity (any of the following as applicable):	
<ul style="list-style-type: none"> <li>a. Certificate of Registration of Business Name for Single Proprietorship; or</li> <li>b. Certificate of Incorporation/Registration with Articles of Incorporation/Partnership for Corporation/Partnership; or</li> </ul>	Applicant
	Applicant

<ul style="list-style-type: none"> <li>c. Certificate of Registration/Accreditation for Cooperatives; or</li> <li>d. Certificate of Accreditation for MARINA-accredited Entities; or</li> <li>e. Notarized Affidavit of Ownership and valid government-issued Identification Card for Individual</li> </ul> <ul style="list-style-type: none"> <li>3. Construction Certificate</li> <li>4. Tonnage Measurement Certificate</li> <li>5. Document showing IMO number</li> <li>6. If filing of application is thru authorized representative <ul style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative; or</li> <li>b. Notarized Special Power of Attorney (SPA) for Single Proprietorship/Individual</li> </ul> </li> <li>7. Proof of payment of applicable fees and charges</li> </ul> <p><b>CHANGE OF OWNERSHIP</b></p> <ul style="list-style-type: none"> <li>1. Letter application</li> <li>2. Proof of Identity (any of the following as applicable): <ul style="list-style-type: none"> <li>a. Certificate of Registration of Business Name for Single Proprietorship; or</li> <li>b. Certificate of Incorporation with Articles of Incorporation/Partnership for Corporation/Partnership; or</li> <li>c. CDA Certificate of Accreditation for Cooperatives; or</li> <li>d. Certificate of Accreditation for MARINA-Accredited Entities</li> <li>e. Notarized Affidavit of Ownership and valid government-issued Identification Card for Individual</li> </ul> </li> <li>3. Proof of Transfer and Conveyance of Ownership (any of the following as applicable) <ul style="list-style-type: none"> <li>a. Notarized Deed of Absolute Sale</li> <li>b. Notarized Deed of Assignment</li> <li>c. Notarized Deed of Donation</li> <li>d. Notarized Extra-Judicial Settlement</li> <li>e. Court Order for ships under Levy/Confiscated by any government agency</li> <li>f. Notice of Award for ship acquired thru public auctioned</li> </ul> </li> </ul>	<div>SRS</div> <div>SRS</div> <div>IMO</div> <div>Applicant</div> <div>Cashier</div> <div>Applicant</div> <div>Applicant</div>
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<p>4. Cancellation/Release of Chattel Mortgage</p> <p>5. MARINA Approval (any of the following as applicable)</p> <p>    a. Decision on the Approval/Confirmation of the Transfer and Conveyance of Ship thru Local Sale/ Assignment/ Donation/ Extra-Judicial Settlement for ships covered by a Certificate of Public Convenience (CPC)</p> <p>    b. Letter-approval for ships without Certificate of Public Convenience (CPC)</p> <p>6. Proof of Publication in a newspaper of general circulation</p> <p>7. Clearance for Change of Vessel's Homeport</p> <p>8. Legal Clearance</p> <p>9. Original CO and CPR</p> <p>10. If filing of application is thru authorized representative</p> <p>    a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative; or</p> <p>    b. Notarized Special Power of Attorney (SPA) for Single Proprietorship/Individual</p> <p><b>CHANGE OF VESSEL NAME</b></p> <p>1. Letter- application / request</p> <p>2. Original CO and CPR</p> <p>3. Legal Clearance</p> <p>4. Vessel Name Clearance</p> <p>5. Proof of Publication/Posting of Notice to the Public (as applicable)</p> <p>    a. Affidavit of Publication in a newspaper of general circulation <b>for ships 15.00 GT and above engaged in coastwise operation</b> (1 photocopy); or,</p> <p>    b. Affidavit of Publication in a newspaper of general circulation <b>for ships 15.00 GT and above engaged in ferry operation</b> (1 photocopy); or,</p> <p>    c. Certification of Posting of Notice to the Public from Barangay/Municipal Official at the ports of call for ships below 15.00 GT (1 original copy)</p> <p>6. If filing of application is thru authorized representative (as applicable)</p> <p>    a. Notarized Board Resolution/Secretary's Certificate for Corporation/</p>	<p>Applicant FS</p> <p>News Publication Company</p> <p>DSS FS Applicant Applicant</p> <p>Applicant Applicant Legal Service Management Information and System Service</p> <p>News Publication Company</p>
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<p>Partnership/ Cooperative (1 photocopy);  b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</p> <p><b>CHANGE OF HOME PORT</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Clearance for the Change of Homeport</li> <li>4. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</li> <li>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</li> </ol> </li> </ol> <p><b>CHANGE OF ENGINE</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Tonnage Measurement Certificate</li> <li>4. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</li> <li>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</li> </ol> </li> </ol> <p><b>CHANGE OF SHIP'S PARTICULARS</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Tonnage Measurement Certificate</li> <li>4. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</li> <li>b. Notarized Special Power of Attorney for Single Proprietorship and</li> </ol> </li> </ol>	<p>Brgy/Municipal Official at the ship's ports of call  Applicant</p> <p>Applicant  Applicant  MRO  Applicant</p> <p>Applicant  Applicant  SRS  Applicant</p> <p>Applicant  Applicant  SRS  Applicant</p>
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<p>Individual Shipowner/operator (1 original copy)</p> <p><b>CHANGE OF TRADING AREA</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Tonnage Measurement Certificate</li> <li>4. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</li> <li>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</li> </ol> </li> </ol> <p><b>CHANGE OF TYPE OR SHIP/SERVICE</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Tonnage Measurement Certificate</li> <li>4. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</li> <li>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</li> </ol> </li> </ol> <p><b>CHANGE OF BUSINESS/COMPANY NAME AND BUSINESS ADDRESS</b></p> <ol style="list-style-type: none"> <li>1. Letter- application / request</li> <li>2. Original CO and CPR</li> <li>3. Legal Clearance</li> <li>4. Proof of Change of Business/Company Name and/or Business Address <ol style="list-style-type: none"> <li>a. Certificate of Filing of Amended Articles of Incorporation/Partnership/Cooperation for corporation/ partnership/ cooperative (1 photocopy); or</li> <li>b. DTI Certificate of Registration for Single Proprietorship (1 photocopy)</li> </ol> </li> <li>5. If filing of application is thru authorized representative (as applicable) <ol style="list-style-type: none"> <li>a. Notarized Board Resolution/Secretary's Certificate for Corporation/</li> </ol> </li> </ol>	<p>Applicant Applicant SRS Applicant</p> <p>Applicant Applicant SRS Applicant</p> <p>Applicant Applicant Legal Service SEC/CDA</p> <p>DTI</p> <p>Applicant</p>
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<p>Partnership/ Cooperative (1 photocopy);</p> <p>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</p> <p><b>LOST CERTIFICATES</b></p> <p>1. Letter-application/ request</p> <p>2. Notarized Affidavit of Loss</p> <p>3. Legal Clearance</p> <p>4. Certified True Copy of CO and/or CPR</p> <p>5. Police Report (if applicable)</p> <p>6. Proof of Publication in a newspaper of general circulation</p> <p>7. If filing of application is thru authorized representative (as applicable)</p> <p>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</p> <p>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</p> <p><b>DAMAGE CERTIFICATES</b></p> <p>1. Letter - application/request</p> <p>2. Original Damaged CO and CPR</p> <p>3. If filing of application is thru authorized representative (as applicable)</p> <p>c. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</p> <p>d. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</p> <p><b>CORRECTIONS OF ERRONEOUS ENTRIES IN THE CO AND CPR DUE TO OMISSION</b></p> <p>1. Letter - application/request</p> <p>2. Original CO and CPR</p> <p>3. If filing of application is thru authorized representative (as applicable)</p> <p>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</p>	<p>Applicant</p> <p>Applicant</p> <p>Legal Service</p> <p>Record Section</p> <p>PNP</p> <p>News Paper Publication</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p>
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<div>b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</div> <div>NO MORE SPACE FOR ANNOTATION/CANCELLATION OF MORTGAGE</div> <div>1. Letter - application/request</div> <div>2. Original CO and CPR</div> <div>3. If filing of application is thru authorized representative (as applicable)</div> <div>    a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</div> <div>    b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</div> <div>OTHER CIRCUMSTANCES SUCH AS TO INDICATE CALL SIGN, IMO NO., ETC.</div> <div>1. Letter - application/request</div> <div>2. Original CO and CPR</div> <div>3. Document issued by IMO for the IMO Number</div> <div>4. Ship Station License</div> <div>5. If filing of application is thru authorized representative (as applicable)</div> <div>    a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/ Cooperative (1 photocopy);</div> <div>Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator (1 original copy)</div>				<div>Applicant</div> <div>Applicant</div> <div>Applicant</div> <div>Applicant</div> <div>Applicant</div> <div>Applicant</div>			
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to DSS to submit the application with complete documentary requirements	1	Checks completeness of documentary requirements	Fees to be Paid:		30 minutes	Evaluator
				3.00 GT & below	P 400.00		
				3.01 GT - 14.99 GT	P 700.00+ P3.60/GT		
				15.00 GT - 34.99 GT	P 1,100.00+ P3.60/GT		
1.1	–	1.1	Evaluates the authenticity and validity of				Secretary

	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.2	documentary requirements Acknowledge receipt of the email and forward email to the concerned Section	35.00 GT - 99.99 GT	P1,400.00+ P3.60/GT		Evaluator
		1.3	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	Re-issuance of CO and/or CPR due to the following instances/circumstances - P400.00 per certificate			
				100.00 GT - 249.99 GT	P1,800.00+ P3.60/GT		
				250.00 GT - 499.99 GT	P2,200.00+ P3.60/GT		
				5000.00 GT and above	P2,500.00+ P3.60/GT		
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator	
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier	
4	Receives Official Receipt (OR); Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer	
		4.1	Forwards to concerned division				
5	No activity	5	Final evaluation and preparation of Executive Brief and Draft certificates		2 hours	Evaluator	

		5.1	Reviews Certificates, initials and forwards to ORD		30 Minutes	Section Head
		5.2	Approves/signs Certificates		30 minutes	Regional Director
6	No Activity	6	Records and forwards Approval Letter to the Releasing Section		10 minutes	ORD Staff
7	Receives Certificates	7	Releases Certificates		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>5 hours</b>	

**B.2    ISSUANCE / REISSUANCE OF CERTIFICATE OF OWNERSHIP (CO) AND RECREATIONAL BOAT CERTIFICATE (RBC)**

MARINA MC No. DS 2019-01

<b>Office/Division:</b>	MRO-NCR (Domestic Shipping Section)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government	
<b>Who may avail:</b>	Shipping Companies/ Ship Owners/ Operators/ Charterers	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
1. New Boat (Locally Built) a. Builders Certificate b. Filled out Applicable Form c. Pictures of Bow, Stern, Port, Starboard sides d. Sketch of the boat e. Identification of Owner Local Person: Copy of Valid Government ID of Owner Foreign Person: Copy of Passport of Owner Corporation: Copy of Incorporation Papers and Secretary’s Certificate For foreign companies: Certificate of Registration or Incorporation Single Proprietorship: DTI Certificate of Registration Cooperatives: CDA Certificate of Registration with the Articles of Cooperation & By-Laws Payment of Registration Fee		MARINA-Accredited Boatbuilder Applicant Applicant Applicant Applicant
2. New Boat (Imported) a. Proof of Tax Payment b. Builders Certificate c. Filled out Application Form d. Pictures of Bow, Stern, Port, Starboard sides e. Sketch of the boat f. Identification of Owner		BIR MARINA-Accredited Boatbuilder Applicant Applicant Applicant Applicant

<p>Local Person: Copy of Valid Government ID of Owner  Foreign Person: Copy of Passport of Owner  Corporation: Copy of Incorporation Papers and Secretary's Certificate  For foreign companies: Certificate of Registration or Incorporation  Single Proprietorship: DTI Certificate of Registration  Cooperatives: CDA Certificate of Registration with the Articles of Cooperation &amp; By-Laws  Payment of Registration Fee</p>	
<p>3. Previously Registered Boats with the MARINA (Expired and Active Registration)</p> <ul style="list-style-type: none"> <li>a. Certificate authorizing Transfer to Private Boat Registry</li> <li>b. Filled out Application Form</li> <li>c. Registration Documents</li> <li>d. Pictures of Bow, Stern, Port, Starboard sides</li> <li>e. Identification of Owner</li> </ul> <p>Local Person: Copy of Valid Government ID of Owner  Foreign Person: Copy of Passport of Owner  Corporation: Copy of Incorporation Papers and Secretary's Certificate  For foreign companies: Certificate of Registration or Incorporation  Single Proprietorship: DTI Certificate of Registration  Cooperatives: CDA Certificate of Registration with the Articles of Cooperation &amp; By-Laws  Payment of Registration Fee</p>	<p>MARINA  Applicant  Applicant  Applicant  Applicant</p>
<p>4. Previously Unregistered Boats Existing in the Country (under Amnesty Rules)</p> <ul style="list-style-type: none"> <li>a. Proof of Ownership (either of the following) <ul style="list-style-type: none"> <li>Affidavit of Ownership</li> <li>Proof of Purchase</li> <li>Sales Contract</li> </ul> </li> <li>b. Filled out Application Form</li> <li>c. Pictures of Bow, Stern, Port, Starboard sides</li> <li>d. Sketch of the boat</li> <li>e. Identification of Owner</li> </ul> <p>Local Person: Copy of Valid Government ID of Owner  Foreign Person: Copy of Passport of Owner</p>	<p>Applicant</p> <p>Applicant  Applicant  Applicant  Applicant</p>

Corporation: Copy of Incorporation Papers and Secretary's Certificate For foreign companies: Certificate of Registration or Incorporation Single Proprietorship: DTI Certificate of Registration Cooperatives: CDA Certificate of Registration with the Articles of Cooperation & By-Laws Payment of Registration Fee																																																																							
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID						PROCESSING TIME	PERSON RESPONSIBLE																																																												
1	Proceeds to DSS to submit the application with complete documentary requirements –  1.1 IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements  1.1 Acknowledge receipt of the email and forward email to the concerned Section  <u>IF INCOMPLETE:</u> 1.2 Inform the applicant of lacking requirements	<table><tr><td>Vessel Size</td><td>lxb (m)</td><td>No Motor</td><td>Sail/ Electric</td><td>With Motor</td><td>High Speed</td></tr><tr><td>Optional Registration</td><td>1.00-2.00</td><td>P500.00</td><td>P750.00</td><td>P750.00</td><td>P2,000</td></tr><tr><td>Auxillary</td><td>1.00-21.00</td><td>P500.00</td><td>P500.00</td><td>P500.00</td><td>P6,000</td></tr><tr><td>Small</td><td>12.01-40.00</td><td>P1,500</td><td>P2,250</td><td>P3,000</td><td>P6,000</td></tr><tr><td>Medium</td><td>40.01-108.00</td><td>P4,500</td><td>P7,000</td><td>P9,000</td><td>P12,000</td></tr><tr><td>Large</td><td>108.01-244.00</td><td>P12,000</td><td>P20,000</td><td>P25,000</td><td>P35,000</td></tr><tr><td>Mega</td><td>244.01-700.00</td><td>P35,000</td><td>P35,000</td><td>P55,000</td><td>P105,000</td></tr><tr><td>Super</td><td>700.01 and above</td><td>P35,000</td><td>P35,000</td><td>P55,000</td><td>P55,000</td></tr><tr><td colspan="5">Certificate of Ownership (CO)</td><td>P400.00</td></tr><tr><td colspan="5">Recreational Boat Certificate</td><td>P400.00</td></tr></table>						Vessel Size	lxb (m)	No Motor	Sail/ Electric	With Motor	High Speed	Optional Registration	1.00-2.00	P500.00	P750.00	P750.00	P2,000	Auxillary	1.00-21.00	P500.00	P500.00	P500.00	P6,000	Small	12.01-40.00	P1,500	P2,250	P3,000	P6,000	Medium	40.01-108.00	P4,500	P7,000	P9,000	P12,000	Large	108.01-244.00	P12,000	P20,000	P25,000	P35,000	Mega	244.01-700.00	P35,000	P35,000	P55,000	P105,000	Super	700.01 and above	P35,000	P35,000	P55,000	P55,000	Certificate of Ownership (CO)					P400.00	Recreational Boat Certificate					P400.00	30 minutes	Evaluator          Secretary          Evaluator
Vessel Size		lxb (m)								No Motor	Sail/ Electric	With Motor	High Speed																																																										
Optional Registration		1.00-2.00								P500.00	P750.00	P750.00	P2,000																																																										
Auxillary		1.00-21.00								P500.00	P500.00	P500.00	P6,000																																																										
Small		12.01-40.00								P1,500	P2,250	P3,000	P6,000																																																										
Medium	40.01-108.00	P4,500	P7,000	P9,000	P12,000																																																																		
Large	108.01-244.00	P12,000	P20,000	P25,000	P35,000																																																																		
Mega	244.01-700.00	P35,000	P35,000	P55,000	P105,000																																																																		
Super	700.01 and above	P35,000	P35,000	P55,000	P55,000																																																																		
Certificate of Ownership (CO)					P400.00																																																																		
Recreational Boat Certificate					P400.00																																																																		
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2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)							10 minutes	Evaluator																																																												

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR);  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned division		30 minutes	Receiving Officer
5	No Activity	5  5.1  5.2	Final evaluation and preparation of Executive Brief and Draft Certificates  Reviews Certificates, initials and forwards to ORD  Approves/signs Certificates		2 hours	Evaluator   Section Head   Regional Director
6	No Activity	6	Records and forwards Approval Letter to Releasing Section		10 minutes	ORD Staff
7	Receives	7	Releases		30 minutes	Releasing Staff



	Certificates		Certificates			
END OF TRANSACTION						5 hours

B.3 GRANT OF MISSIONARY STATUS

MARINA Circular DS-2021-01 / This shall apply to all RORO passenger ships that will provide water transport services in missionary routes

<b>Office/Division:</b>		MRO-NCR (Domestic Shipping Section)					
<b>Classification:</b>		Complex Transaction					
<b>Type of Transaction:</b>		G2C – Government to Citizen G2B – Government to Business G2G – Government to Government					
<b>Who may avail:</b>		Shipping Companies/ Ship Owners/ Operators/ Managers					
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>			
1 Letter of Intent/Application addressed to the MARINA Administrator				Applicant			
2. Valid class certificate and other applicable safety certificates				Applicant			
Note: One (1) copy each requirement							
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>		<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to DSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	None		1 hour	Evaluator
			Evaluates the authenticity and validity of documentary requirements				
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II	1.1	Acknowledge receipt of the email and forward				Secretary

	for the Directory.		email to the concerned Section			
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR);	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application to the evaluator		30 minutes	RD/ Section Head
6	No Activity	6	Evaluates the application		2 – 5 days	Evaluator
7	No Activity	7	Prepares Evaluation			

			report and draft Letter-Granting the Missionary Status			
8	No Activity	8	Reviews the draft Letter and recommends for approval and forwards to ORD		1 hour	Section Head
9	No Activity	9	Approves/signs Letters		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>5 days, 4 hours and 10 minutes</b>	

II. DOMESTIC SHIP OPERATION AND DEPLOYMENT SERVICES

A. SHIP’S SAFETY CERTIFICATION, LICENSING, PERMITS AND DOCUMENTATION

A.1.1 ISSUANCE OF STABILITY CERTIFICATE AND APPROVAL OF INTACT STABILITY BOOKLET

MC 2007-05. Shall apply to Philippine-registered ships operating in domestic trade, except those ships that rely on outriggers for their stability, and passenger ships carrying 12 passengers and below; Philippine-registered oceangoing ships are only covered under Sec. V.4. hereof. The purpose of this rules and regulation is to foster the safe operation of Philippine- registered ships covered, by requiring compliance with the herein prescribed stability requirement, standards and criteria, thereby minimizing the risk to such ships, their personnel on board and to the marine environment. It also serves the purpose of supplementing the implementation of the Code on Intact Stability, and its amendments, to Philippine-registered ships.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Shipyards Regulation Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Ship Owners/ Managers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>Supervision of Inclining Experiment</b> 1. Letter of Application – 2 copies		Applicant
<b>Approval of Stability Certificate and Calculation</b> 1. For Passenger Vessel 15 GT above but below 50 GT a. Letter of Application – 2 copies b. 3 sets of Stability Booklets with trim and Stability Calculation and Hydrostatic Curve – 3 copies		Applicant Applicant or RO

<b>2. For Vessel 50 GT and above</b> a. Letter of Application – 2 copies b. 3 sets Stability Booklet including Cross Curve Plan and Statistical Curve of Stability duly sealed and signed by a Registered Naval Architect and Marine Engineer – 3 copies  <b>Authentication of Stability Calculation (for imported vessels)</b> 1. Letter of Application – 2 copies 2. 3 sets of Stability Booklets duly visa by Phil. Consulate at the country of origin – 3 copies				Applicant Applicant or RO          Applicant Applicant or RO																																
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>			<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>																												
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	1. Conduct of Inclining Test/ Lightweight Survey by the MARINA (Inclusive of related evaluations and calculations) <table><tr><td></td><td>Ship's Tonnage</td><td>Non-propelled</td><td>Self-propelled</td></tr><tr><td>1.1</td><td>Under 35 GT</td><td>P3,500</td><td>P4,200</td></tr><tr><td>1.2</td><td>35 and under 200 GT</td><td>10,000</td><td>15,000</td></tr><tr><td>1.3</td><td>200 and under 400 GT</td><td>15,000</td><td>20,000</td></tr><tr><td>1.4</td><td>400 and under 700 GT</td><td>20,000</td><td>25,000</td></tr><tr><td>1.5</td><td>700 and under 1000 GT</td><td>25,000</td><td>30,000</td></tr><tr><td>1.6</td><td>1000 and under 1500 GT</td><td>30,000</td><td>40,000</td></tr></table>				Ship's Tonnage	Non-propelled	Self-propelled	1.1	Under 35 GT	P3,500	P4,200	1.2	35 and under 200 GT	10,000	15,000	1.3	200 and under 400 GT	15,000	20,000	1.4	400 and under 700 GT	20,000	25,000	1.5	700 and under 1000 GT	25,000	30,000	1.6	1000 and under 1500 GT	30,000	40,000	30 minutes	Evaluator
	Ship's Tonnage	Non-propelled	Self-propelled																																	
1.1	Under 35 GT	P3,500	P4,200																																	
1.2	35 and under 200 GT	10,000	15,000																																	
1.3	200 and under 400 GT	15,000	20,000																																	
1.4	400 and under 700 GT	20,000	25,000																																	
1.5	700 and under 1000 GT	25,000	30,000																																	
1.6	1000 and under 1500 GT	30,000	40,000																																	
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																																	
			Acknowledge receipt of the email and forward email to the concerned Section																																	

		1.2	<div>IF INCOMPLETE: Inform the applicant of lacking requirements</div>	<table><tr><td>1.7</td><td>1500 and under 2500 GT</td><td>40,000</td><td>50,000</td></tr><tr><td>1.8</td><td>2500 and under 3500 GT</td><td>45,000</td><td>60,000</td></tr><tr><td>1.9</td><td>3500 and under 5000 GT</td><td>50,000</td><td>70,000</td></tr><tr><td>1.10</td><td>5000 and under 6500 GT</td><td>55,000</td><td>80,000</td></tr><tr><td>1.11</td><td>6500and under 8000 GT</td><td>60,000</td><td>90,000</td></tr><tr><td>1.12</td><td>8000 and under 10000 GT</td><td>65,000</td><td>100,000</td></tr><tr><td>1.13</td><td>10000 and under 12000 GT</td><td>70,000</td><td>110,000</td></tr><tr><td>1.14</td><td>12000and under 15000 GT</td><td>75,000</td><td>120,000</td></tr><tr><td>1.15</td><td>15000 GT and over</td><td>80,000</td><td>125,000</td></tr></table> <div>2. Approval of Intact Stability Booklet Particulars</div> <table><tr><td>2.1</td><td>50 GT or less</td><td>P470.00</td></tr><tr><td>2.2</td><td>Over 50 GT- 500 GT</td><td>P 470.00+ P 1.60/GT in excess of 50 GT</td></tr><tr><td>2.3</td><td>Above 500 GT- 1,500 GT</td><td>P1,250.00+ P 1.60/GT in excess of 500 GT</td></tr><tr><td>2.4</td><td>Above 1,500 GT</td><td>P 4,370.00+ P 1.50/GT in excess of 1,500 GT</td></tr></table> <div>3. Certificate of Stability/Indorsement without Lightweight Survey - P350.00</div> <div>4. Exemption Certificate P350.00</div>	1.7	1500 and under 2500 GT	40,000	50,000	1.8	2500 and under 3500 GT	45,000	60,000	1.9	3500 and under 5000 GT	50,000	70,000	1.10	5000 and under 6500 GT	55,000	80,000	1.11	6500and under 8000 GT	60,000	90,000	1.12	8000 and under 10000 GT	65,000	100,000	1.13	10000 and under 12000 GT	70,000	110,000	1.14	12000and under 15000 GT	75,000	120,000	1.15	15000 GT and over	80,000	125,000	2.1	50 GT or less	P470.00	2.2	Over 50 GT- 500 GT	P 470.00+ P 1.60/GT in excess of 50 GT	2.3	Above 500 GT- 1,500 GT	P1,250.00+ P 1.60/GT in excess of 500 GT	2.4	Above 1,500 GT	P 4,370.00+ P 1.50/GT in excess of 1,500 GT		
1.7	1500 and under 2500 GT	40,000	50,000																																																			
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2.4	Above 1,500 GT	P 4,370.00+ P 1.50/GT in excess of 1,500 GT																																																				

2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR);	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards concerned division			
5	No Activity	5	Assign the application		1 hour	RD/ Section Head
6	No Activity	6	Conducts Evaluation		1 – 5 days	Surveyor
7	No Activity	7	Prepares Evaluation report and draft Certificate			
8	No Activity	8	Reviews the draft Letter and recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates		10 minutes	Regional Director
10	No Activity	10	Records and		10 minutes	ORD Staff



			forwards Letter to Releasing Section			
11	Receives Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>Minimum: 1 day, 6 hours and 40 mins</b> <b>Maximum: 5 days, 6 hours and 40 mins</b>	

### A.1.2 ISSUANCE OF LOAD LINE CERTIFICATE

MC SR 2021-02 shall apply to all Philippine-registered ships except for the following; Ships less than 15 meters in length, ships of war, recreational boats under MC DS 2019-01 not engaged for, commercial use, fishing vessels except fish carriers, government ships (not engaged in commercial operation); and motorbancas with outrigger regardless of length To provide rules and regulations for the implementation, administration and enforcement of load line survey, assignment, marking and certification of Philippine-registered ships.

<b>Office/Division:</b>	MARINA REGIONAL OFFICES (MROs) (Shipyards Regulation Section)	
<b>Classification:</b>	Highly Technical Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Ship Owners/ Managers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>NEW ISSUANCE</b>		
1. Letter of application – 1 copy		Applicant
2. Load Line Calculation, if done by RO, freeboard mark and plan location of Load Line Mark – 1 copy		RO
3. Approved copy of General Arrangement Plan, Lines Drawing, Midship section, longitudinal hull girder strength calculation and Hydrostatic Curves; in case of change Homeport - copy		MRO-SRS
4. Survey report if done by RO		MRO-SRS
<b>ENDORSEMENT</b>		
1. Letter of application - 2 copies		Applicant
2. Survey report with recommendation - 1 copy		MRO-SRS

3. Original Load Line Certificate - 1 copy				Applicant																																				
<b>RENEWAL</b> 1. Letter of application – 2 copies 2. Load Line Survey Report – 1 copy 3. Dry-docking Certificate – 1 copy 4. Original Load Line Certificate with complete annual endorsement – 1 copy				Applicant MRO-SRS Applicant																																				
<b>REISSUANCE</b> 1. Letter of application – 2 copies 2. Original Load Line Certificate - 1 copy				Applicant Applicant																																				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID			PROCESSING TIME	PERSON RESPONSIBLE																																
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<b>Fees to be Paid:</b> 1. Fees to be charged by the MARINA for the assignment of load line, related survey and issuance of Load Line Certificate shall be the following: <table><tr><td></td><td>Ship's Tonnage</td><td>Non-Propelled</td><td>Self-propelled</td></tr><tr><td>1.1</td><td>Under 200 GT</td><td>P4,800.00</td><td>P6,000.00</td></tr><tr><td>1.2</td><td>200 and under 400 GT</td><td>P6,000.00</td><td>P7,200.00</td></tr><tr><td>1.3</td><td>400 and under 700 GT</td><td>P7,200.00</td><td>P8,400.00</td></tr><tr><td>1.4</td><td>700 and under 1000 GT</td><td>P7,800.0P</td><td>P10,200.00</td></tr><tr><td>1.5</td><td>1000 and under 1500 GT</td><td>P9,000.00</td><td>P12,000.00</td></tr><tr><td>1.6</td><td>1500 and under 2500 GT</td><td>P10,800.00</td><td>P13,200.00</td></tr><tr><td>1.7</td><td>2500 and under 3500 GT</td><td>P12,000.00</td><td>P14,400.00</td></tr></table>				Ship's Tonnage	Non-Propelled	Self-propelled	1.1	Under 200 GT	P4,800.00	P6,000.00	1.2	200 and under 400 GT	P6,000.00	P7,200.00	1.3	400 and under 700 GT	P7,200.00	P8,400.00	1.4	700 and under 1000 GT	P7,800.0P	P10,200.00	1.5	1000 and under 1500 GT	P9,000.00	P12,000.00	1.6	1500 and under 2500 GT	P10,800.00	P13,200.00	1.7	2500 and under 3500 GT	P12,000.00	P14,400.00	30 minutes	Evaluator
	Ship's Tonnage	Non-Propelled	Self-propelled																																					
1.1	Under 200 GT	P4,800.00	P6,000.00																																					
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1.6	1500 and under 2500 GT	P10,800.00	P13,200.00																																					
1.7	2500 and under 3500 GT	P12,000.00	P14,400.00																																					
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																																					

		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	<table><tr><td>1.8</td><td>3500 and under 5000 GT</td><td>P12,600.00</td><td>P15,600.00</td></tr><tr><td>1.9</td><td>5000 and under 6500 GT</td><td>P14,400.00</td><td>P16,800.00</td></tr><tr><td>1.10</td><td>6500 and under 8000 GT</td><td>P15,600.00</td><td>P17,800.00</td></tr><tr><td>1.11</td><td>8000 and under 10000 GT</td><td>P16,800.00</td><td>P18,700.00</td></tr><tr><td>1.12</td><td>10000 and under 12000 GT</td><td>P18,000.00</td><td>P21,600.00</td></tr><tr><td>1.13</td><td>12000 and under 15000 GT</td><td>P21,600.00</td><td>P27,600.00</td></tr><tr><td>1.14</td><td>15000 GT and over</td><td>P24,000.00</td><td>P30,000.00</td></tr></table> <p>2. Fees to be charged by the MARINA for the annual endorsement of Load Line Certificate shall be P3,600.00 for non-propelled and P4,800.00 for self-propelled regardless of tonnage.</p> <p>3. Fees to be charged by the MARINA on issuance of International Load Line Certificate shall be 30% more of the above rates. Issuance of Extension and Provisional Load Line Certificate for a period, which shall be 50% of current basic fee or a minimum fee of P4,000.00.</p> <p>4. Fees to be charged by the MARINA for the Re-issuance of Domestic and International Load Line Certificate shall be P400.00 per certificate regardless of Tonnage.</p> <p>4. Fees to be charged by the MARINA on Domestic ship owners or operators granted Pioneer Status shall only be charged 50% of the regular fees in all applications and renewals.</p>	1.8	3500 and under 5000 GT	P12,600.00	P15,600.00	1.9	5000 and under 6500 GT	P14,400.00	P16,800.00	1.10	6500 and under 8000 GT	P15,600.00	P17,800.00	1.11	8000 and under 10000 GT	P16,800.00	P18,700.00	1.12	10000 and under 12000 GT	P18,000.00	P21,600.00	1.13	12000 and under 15000 GT	P21,600.00	P27,600.00	1.14	15000 GT and over	P24,000.00	P30,000.00		
1.8	3500 and under 5000 GT	P12,600.00	P15,600.00																															
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1.13	12000 and under 15000 GT	P21,600.00	P27,600.00																															
1.14	15000 GT and over	P24,000.00	P30,000.00																															
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator																												
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier																												

4	Receives Official Receipt (OR);	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	RD/ Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter		10 minutes	ORD Staff

			to Releasing Section			
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
END OF TRANSACTION					1 day, 5 hours and 30 mins <i>PLUS the number of inspection days</i>	

A.1.3 ISSUANCE OF MAXIMUM LOAD MARKING CERTIFICATE

MC 2015-06 Shall apply to all passenger motor boats with outrigger, as well as passenger motor boats without outrigger below 15 m and all other motor boats carrying passengers not covered under MARINA Circular No. 2007-03. To foster safety of Philippine-registered motor boats with or without outriggers carrying passengers by providing rules and regulations for the implementation, administration and enforcement on their survey, assignment of maximum load Line marking and certification.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Shipyards Regulation Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Ship Owners/ Managers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>ISSUANCE</b> 1. Letter of application – 2 copies 2. Approved copy of General Arrangement Plan or Skeleton Plan – 1 copy 3. Copy of CO and CPR - 1 copy		Applicant MRO-SRS  MRO-SRS
<b>RENEWAL</b> 1. Letter of application – 1 copy 2. Original certificate – 1 copy		Applicant Applicant
<b>ANNUAL INDORSEMENT</b> 1. Letter of application – 1 copy 2. Original certificate – 1 copy		Applicant Applicant

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE															
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<div>Fees to be Paid:</div> <div>1. Fees to be charged by the Administration for the assignment of maximum load line marking, related survey, issuance of certificate, painting of markings shall be as follows:</div> <table><thead><tr><th></th><th>Boat's Tonnage</th><th>Fees</th></tr></thead><tbody><tr><td>1.1</td><td>Under 5GT</td><td>P300.00</td></tr><tr><td>1.2</td><td>5 and under 10GT</td><td>500.00</td></tr><tr><td>1.3</td><td>10 and under 20 GT</td><td>750.00</td></tr><tr><td>1.4</td><td>20 and above</td><td>1,000.00</td></tr></tbody></table>		Boat's Tonnage	Fees	1.1	Under 5GT	P300.00	1.2	5 and under 10GT	500.00	1.3	10 and under 20 GT	750.00	1.4	20 and above	1,000.00	30 minutes	Evaluator
	Boat's Tonnage	Fees																			
1.1	Under 5GT	P300.00																			
1.2	5 and under 10GT	500.00																			
1.3	10 and under 20 GT	750.00																			
1.4	20 and above	1,000.00																			
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																		
		1.1	Acknowledge receipt of the email and forward email to the concerned Section																		
		1.2	IF INCOMPLETE: Inform the applicant of lacking requirements																		
			2. Annual Endorsement	<table><thead><tr><th></th><th>Boat's Tonnage</th><th>Fees</th></tr></thead><tbody><tr><td>2.1</td><td>Under 5GT</td><td>P200.00</td></tr><tr><td>2.2</td><td>5 and under 10GT</td><td>300.00</td></tr><tr><td>2.3</td><td>10 and under 20 GT</td><td>400.00</td></tr><tr><td>2.4</td><td>20 and above</td><td>500.00</td></tr></tbody></table>		Boat's Tonnage	Fees	2.1	Under 5GT	P200.00	2.2	5 and under 10GT	300.00	2.3	10 and under 20 GT	400.00	2.4	20 and above	500.00		
	Boat's Tonnage	Fees																			
2.1	Under 5GT	P200.00																			
2.2	5 and under 10GT	300.00																			
2.3	10 and under 20 GT	400.00																			
2.4	20 and above	500.00																			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)	10 minutes	Evaluator																



3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR);	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	RD/ Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head

9	No Activity	9	Approves/signs Certificates		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 30 mins <i>PLUS the number of inspection days</i></b>	

A.1.4 ISSUANCE OF CARGO SECURING MANUAL COMPLIANCE CERTIFICATE AND APPROVAL OF CARGO SECURING MANUAL (CSM)

MC No. 2011-03, the processing of application for issuance of various ship safety certificates involves conduct of inspection of the vessel in its most convenient available time and location. Ship safety inspection is conducted by qualified technical MSS engineers who are trained to undertake the said inspection. All certificates being issued except to CSMCC and Special Manning Certificate are valid for one (1) year. CSMCC is valid for five (5) years subject to annual endorsement (application can be filed 3 months before and after the anniversary date), while Special Manning Certificate is valid for sixty (60) days. All application for renewal shall be filed at least three (3) months before expiration of the certificates.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Shipyards Regulation Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Ship Owners/ Managers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent – 2 copies <u><b>Note: The applicant shall bring the following certificates for verification:</b></u>		Applicant
2. Original Certificate of Ownership		MRO-DSS
3. Original Certificate Philippine Registry		MRO-DSS
4. Original Certificate of Stability		MRO-SRS
5. Original Load Line Certificate		MRO-SRS
6. Photocopy of Bay and River License (BRL)/ Coastwise License (CWL)		MRO-DSS
<b>Note:</b> <ul style="list-style-type: none"><li>Certificates being issued by another Authority shall be part of the conduct of inspection and are subject to detailed verification (i.e., authenticity, validity) to</li></ul>		

ensure compliance to the standard, rules and regulations.																																
• 1 copy per requirement from number 2 to 6																																
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID			PROCESSING TIME	PERSON RESPONSIBLE																								
1	Proceeds to SRS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><td>Certificate</td><td>P400.00</td></tr><tr><td>Inspection Fee (under MC 2015-05 and its subsequent amendments)</td><td></td></tr><tr><td>Hull</td><td>Based on the GT of vessel (MC 2015 – 10)</td></tr><tr><td>For liquid cargo</td><td>1.5 times the rate of fees</td></tr><tr><td>Machinery</td><td></td></tr><tr><td>• Main Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>• Aux. Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>• Generator/s</td><td>Based on KVA rating (MC 2015 – 10)</td></tr><tr><td>Boilers (if equipped)</td><td>Computation based on MC 2015 – 10</td></tr><tr><td>Number of Air Compressors</td><td>P100.00 each</td></tr><tr><td>Refrigeration (if equipped)</td><td>P100.00</td></tr><tr><td>Distance fee</td><td></td></tr></table>			Certificate	P400.00	Inspection Fee (under MC 2015-05 and its subsequent amendments)		Hull	Based on the GT of vessel (MC 2015 – 10)	For liquid cargo	1.5 times the rate of fees	Machinery		• Main Engine/s	Based on KW rating (MC 2015 – 10)	• Aux. Engine/s	Based on KW rating (MC 2015 – 10)	• Generator/s	Based on KVA rating (MC 2015 – 10)	Boilers (if equipped)	Computation based on MC 2015 – 10	Number of Air Compressors	P100.00 each	Refrigeration (if equipped)	P100.00	Distance fee		1 hour	Evaluator
Certificate	P400.00																															
Inspection Fee (under MC 2015-05 and its subsequent amendments)																																
Hull	Based on the GT of vessel (MC 2015 – 10)																															
For liquid cargo	1.5 times the rate of fees																															
Machinery																																
• Main Engine/s	Based on KW rating (MC 2015 – 10)																															
• Aux. Engine/s	Based on KW rating (MC 2015 – 10)																															
• Generator/s	Based on KVA rating (MC 2015 – 10)																															
Boilers (if equipped)	Computation based on MC 2015 – 10																															
Number of Air Compressors	P100.00 each																															
Refrigeration (if equipped)	P100.00																															
Distance fee																																
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																													
		1.1	Acknowledge receipt of the email and forward email to the concerned Section																													
		1.2	IF INCOMPLETE: Inform the applicant of lacking requirements																													

				<ul style="list-style-type: none"><li>● Within 25km radius from workstation</li><li>● Beyond25km</li></ul>	P600.00			
					P600.00 + P50.00/km in excess of 25km			
				Surcharge for late renewal of expired certificates	50% of the total fees			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)				10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)				10 minutes	Cashier
4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements				30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division					
5	No Activity	5	Assign the application				1 hour	Section Head
6	No Activity	6	Conducts Inspection				1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate				1 day	Surveyor
		7.1	Prepares letter				1 hour	Surveyor

7.1	Act on the Deficiencies found during the conduct of Inspection		returning the application (for non-compliance)			
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

A.1.5 ISSUANCE OF SAFE MANNING CERTIFICATE

MC No. MS 2020-03. This Certificate attests that the Ship is compliant with the standard manning complement.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)			
Classification:	Simple Transaction			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Shipping Companies/ Ship Owners/ Managers/ Designated Person Ashore (DPA)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of Intent – 2 copies <b><u>Note: The applicant shall bring the following certificates for verification:</u></b>		Applicant		
2. Original Certificate of Ownership		MRO-DSS		
3. Original Certificate Philippine Registry		MRO-DSS		
4. Original Certificate of Stability		MRO-SRS		
5. Original Load Line Certificate		MRO-SRS		
6. Photocopy of Bay and River License (BRL)/ Coastwise License (CWL)		MRO-DSS		
<b>Note:</b> <ul style="list-style-type: none"><li>Certificates being issued by another Authority shall be part of the conduct of inspection and are subject to detailed verification (i.e., authenticity, validity) to ensure compliance to the standard, rules and regulations.</li><li>1 copy per requirement from Number 2 to 6</li></ul>				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PROCESSING TIME
				PERSON RESPONSIBLE

1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements		1 hour	Evaluator	
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.		Evaluates the authenticity and validity of documentary requirements				
			1.1	Acknowledge receipt of the email and forward email to the concerned Section			
			1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			
			Certificate	P400.00			
			Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i>				
			Hull	Based on the GT of vessel (MC 2015 – 10)			
			For liquid cargo	1.5 times the rate of fees			
			Machinery				
			• Main Engine/s	Based on KW rating (MC 2015 – 10)			
			• Aux. Engine/s	Based on KW rating (MC 2015 – 10)			
			• Generator/s	Based on KVA rating (MC 2015 – 10)			
			Boilers (if equipped)	Computation based on MC 2015 – 10			
			Number of Air Compressors	P100.00 each			
			Refrigeration (if equipped)	P100.00			
Distance fee							
• Within 25km radius from workstation	P600.00						
• Beyond 25km	P600.00 + P50.00/km in excess of 25km						



				Surcharge for late renewal of expired certificates	50% of the total fees		
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)			10 minutes	Cashier
4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements			30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division				
5	No Activity	5	Assign the application			1 hour	Section Head
6	No Activity	6	Conducts Inspection			1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate			1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)			1 hour	Surveyor

8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

**A.1.6 ISSUANCE OF CERTIFICATE OF COMPLIANCE FOR PASSENGER VESSELS**

All passenger ships 20GT and above must comply with the prescribed minimum service standards for passenger accommodation under MC65/65-A/ MC 2018-18. A Certificate of Compliance (COC) is issued to the Philippine-registered passenger ship in accordance with MC 65/65-A/ Mc 2018-18 which is valid for one (1) year, subject to renewal every year.

<b>Office/Division:</b>	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Ship Owners/ Managers/ Designated Person Ashore (DPA)	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>NEW REGISTRATION:</b> 1. Letter of Intent 2. MARINA- approved Ship Passenger Accommodation Plan 3. Other Ship’s Plan as maybe required by the Administration		Applicant  MRO-SRS  MRO-SRS
<b>RENEWAL:</b> 1. Existing COC 2. MARINA- approved Revised Ship Passenger Accommodation Plan as maybe Required by the Administration 3. Other Ship’s Plan as maybe required by the Administration		  MRO-SRS MRO-SRS  MRO-SRS
<b>NOTE:</b> 2 copies per requirement		

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID			PROCESSING TIME	PERSON RESPONSIBLE																								
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<b>Issuance/ Renewal of Certificate of Compliance: P400.00</b> <table><tr><th>Processing &amp; Inspection Fee</th><th>Outside Territorial Jurisdiction:</th><th>Within Territorial Jurisdiction:</th></tr><tr><td>35 to 100 GT</td><td>P 7,500.00</td><td>P 3,100.00</td></tr><tr><td>Above 100 to 250 GT</td><td>P 9,400.00</td><td>P 5,600.00</td></tr><tr><td>Above 250 to 350 GT</td><td>P 11,200.00</td><td>P 7,500.00</td></tr><tr><td>Above 350 to 500 GT</td><td>P 13,100.00</td><td>P 9,400.00</td></tr><tr><td>Above 500 to 1000 GT</td><td>P 15,000.00</td><td>P 13,100.00</td></tr><tr><td>Above 1000 to 5000 GT</td><td>P 18,700.00</td><td>P 15,000.00</td></tr><tr><td>Above 5000 GT</td><td>P 24,300.00</td><td>P 18,700.00</td></tr></table>			Processing & Inspection Fee	Outside Territorial Jurisdiction:	Within Territorial Jurisdiction:	35 to 100 GT	P 7,500.00	P 3,100.00	Above 100 to 250 GT	P 9,400.00	P 5,600.00	Above 250 to 350 GT	P 11,200.00	P 7,500.00	Above 350 to 500 GT	P 13,100.00	P 9,400.00	Above 500 to 1000 GT	P 15,000.00	P 13,100.00	Above 1000 to 5000 GT	P 18,700.00	P 15,000.00	Above 5000 GT	P 24,300.00	P 18,700.00	1 hour	Evaluator
Processing & Inspection Fee	Outside Territorial Jurisdiction:	Within Territorial Jurisdiction:																														
35 to 100 GT	P 7,500.00	P 3,100.00																														
Above 100 to 250 GT	P 9,400.00	P 5,600.00																														
Above 250 to 350 GT	P 11,200.00	P 7,500.00																														
Above 350 to 500 GT	P 13,100.00	P 9,400.00																														
Above 500 to 1000 GT	P 15,000.00	P 13,100.00																														
Above 1000 to 5000 GT	P 18,700.00	P 15,000.00																														
Above 5000 GT	P 24,300.00	P 18,700.00																														
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																													
		1.1	Acknowledge receipt of the email and forward email to the concerned Section																													
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements																													
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)	10 minutes	Evaluator																											
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)	10 minutes	Cashier																											

4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director

10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours <i>PLUS the number of inspection days</i></b>	

A.1.7 ISSUANCE OF CARGO SHIP SAFETY CERTIFICATE

The processing of application for issuance of various ship safety certificates involves conduct of inspection of the vessel in its most convenient available time and location. Ship safety inspection is conducted by qualified technical MSS engineers who are trained to undertake the said inspection in accordance with MC no. 89/89 A.

All certificates being issued except to CSMCC and Special Manning Certificate are valid for one (1) year. CSMCC is valid for five (5) years subject to annual endorsement (application can be filed 3 months before and after the anniversary date), while Special Manning Certificate is valid for sixty (60) days.

All applications for renewal shall be filed at least three (3) months before expiration of the certificates.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent – 2 copies <u><b>Note: The applicant shall bring the following certificates for verification:</b></u>		Applicant
2. Original Certificate of Ownership		MRO-DSS
3. Original Certificate Philippine Registry		MRO-DSS
4. Original Certificate of Stability		MRO-SRS
5. Original Load Line Certificate		MRO-SRS
6. Photocopy of Bay and River License (BRL)/ Coastwise License (CWL)		MRO-DSS
<b>Note:</b>		

<ul style="list-style-type: none"><li>• <i>Certificates being issued by another Authority shall be part of the conduct of inspection and are subject to detailed verification (i.e., authenticity, validity) to ensure compliance to the standard, rules and regulations.</i></li><li>• <i>1 copy per requirement from number 2 to 6</i></li></ul>																											
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE																				
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><td><b>Certificate</b></td><td><b>P400.00</b></td></tr><tr><td>Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i></td><td></td></tr><tr><td>Hull</td><td>Based on the GT of vessel (MC 2015 – 10)</td></tr><tr><td>For liquid cargo</td><td>1.5 times the rate of fees</td></tr><tr><td>Machinery</td><td></td></tr><tr><td>• Main Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>• Aux. Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>• Generator/s</td><td>Based on KVA rating (MC 2015 – 10)</td></tr><tr><td>Boilers (if equipped)</td><td>Computation based on MC 2015 – 10</td></tr><tr><td>Number of Air Compressors</td><td>P100.00 each</td></tr></table>		<b>Certificate</b>	<b>P400.00</b>	Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i>		Hull	Based on the GT of vessel (MC 2015 – 10)	For liquid cargo	1.5 times the rate of fees	Machinery		• Main Engine/s	Based on KW rating (MC 2015 – 10)	• Aux. Engine/s	Based on KW rating (MC 2015 – 10)	• Generator/s	Based on KVA rating (MC 2015 – 10)	Boilers (if equipped)	Computation based on MC 2015 – 10	Number of Air Compressors	P100.00 each	1 hour	Evaluator
<b>Certificate</b>	<b>P400.00</b>																										
Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i>																											
Hull	Based on the GT of vessel (MC 2015 – 10)																										
For liquid cargo	1.5 times the rate of fees																										
Machinery																											
• Main Engine/s	Based on KW rating (MC 2015 – 10)																										
• Aux. Engine/s	Based on KW rating (MC 2015 – 10)																										
• Generator/s	Based on KVA rating (MC 2015 – 10)																										
Boilers (if equipped)	Computation based on MC 2015 – 10																										
Number of Air Compressors	P100.00 each																										
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																								
		1.1	Acknowledge receipt of the email and forward email to the concerned Section																								
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements																								



				Refrigeration (if equipped)	P100.00			
				Distance fee				
				<ul style="list-style-type: none"> <li>Within 25km radius from workstation</li> </ul>	P600.00			
				<ul style="list-style-type: none"> <li>Beyond 25km</li> </ul>	P600.00 + P50.00/km in excess of 25km			
				Surcharge for late renewal of expired certificates	50% of the total fees			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator	
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)			10 minutes	Cashier	
4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements			30 minutes	Receiving Officer	
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division					
5	No Activity	5	Assign the application			1 hour	Section Head	
6	No Activity	6	Conducts Inspection			1 – 3 days	Surveyor	
7	No Activity if	7	Prepares Survey			1 day	Surveyor	

7.1	compliant during inspection  Act on the Deficiencies found during the conduct of Inspection	7.1	report and drafts Certificate  Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff Records Section
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

**A.1.8 ISSUANCE OF PASSENGER SHIP SAFETY CERTIFICATE**

The processing of application for issuance of various ship safety certificates involves conduct of inspection of the vessel in its most convenient available time and location. Ship safety inspection is conducted by qualified technical MSS engineers who are trained to undertake the said inspection in accordance with MC no. 89/89 A.

All certificates being issued except to CSMCC and Special Manning Certificate are valid for one (1) year. CSMCC is valid for five (5) years subject to annual endorsement (application can be filed 3 months before and after the anniversary date), while Special Manning Certificate is valid for sixty (60) days.

All applications for renewal shall be filed at least three (3) months before expiration of the certificates.

<b>Office/Division:</b>	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Ship Owners/ Managers/ Designated Person Ashore (DPA)	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
1. Letter of Intent – 2 copies <i><u>Note: The applicant shall bring the following certificates for verification:</u></i>		Applicant
2. Original Certificate of Ownership		MRO-DSS
3. Original Certificate Philippine Registry		MRO-DSS
4. Original Certificate of Stability		MRO-SRS
5. Original Load Line Certificate		MRO-SRS

6. Photocopy of Bay and River License (BRL)/ Coastwise License (CWL)				MRO-DSS																			
<b>Note:</b> <ul style="list-style-type: none"><li>• <i>Certificates being issued by another Authority shall be part of the conduct of inspection and are subject to detailed verification (i.e., authenticity, validity) to ensure compliance to the standard, rules and regulations</i></li><li>• <i>1 copy per requirement from number 2 to 6</i></li></ul>																							
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE																
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><td>Certificate</td><td>P400.00</td></tr><tr><td>Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i></td><td></td></tr><tr><td>Hull</td><td>Based on the GT of vessel (MC 2015 – 10)</td></tr><tr><td>For liquid cargo</td><td>1.5 times the rate of fees</td></tr><tr><td>Machinery</td><td></td></tr><tr><td>Main Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>Aux. Engine/s</td><td>Based on KW rating (MC 2015 – 10)</td></tr><tr><td>Generator/s</td><td>Based on KVA rating (MC 2015 –</td></tr></table>		Certificate	P400.00	Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i>		Hull	Based on the GT of vessel (MC 2015 – 10)	For liquid cargo	1.5 times the rate of fees	Machinery		Main Engine/s	Based on KW rating (MC 2015 – 10)	Aux. Engine/s	Based on KW rating (MC 2015 – 10)	Generator/s	Based on KVA rating (MC 2015 –	1 hour	Evaluator
Certificate	P400.00																						
Inspection Fee <i>(under MC 2015-05 and its subsequent amendments)</i>																							
Hull	Based on the GT of vessel (MC 2015 – 10)																						
For liquid cargo	1.5 times the rate of fees																						
Machinery																							
Main Engine/s	Based on KW rating (MC 2015 – 10)																						
Aux. Engine/s	Based on KW rating (MC 2015 – 10)																						
Generator/s	Based on KVA rating (MC 2015 –																						
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements																				
		1.1	Acknowledge receipt of the email and forward email to the concerned Section																				

		1.2	IF INCOMPLETE: Inform the applicant of lacking requirements		10)		
				Boilers (if equipped)	Computation based on MC 2015 – 10		
				Number of Air Compressors	P100.00 each		
				Refrigeration (if equipped)	P100.00		
				Distance fee			
				Within 25km radius from workstation	P600.00		
				Beyond 25km	P600.00 + P50.00/km in excess of 25km		
				Surcharge for late renewal of expired certificates	50% of the total fees		
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)			10 minutes	Cashier
4 4.1	Receives Official Receipt (OR)  Proceeds to the Receiving	4	Receives and logs application and documentary requirements			30 minutes	Receiving Officer

	Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed	11	Releases Certificates		30 minutes	Releasing Staff

	Certificates					
END OF TRANSACTION						1 day and 6 hours <i>PLUS the number of inspection days</i>

A.1.9 ISSUANCE OF SAFETY MANAGEMENT CERTIFICATE (SMC)

MC no. 2015-11. The processing of application for issuance/endorsement/renewal of Safety Management Certificate (SMC) involves conduct of AUDIT of the vessel (SMC) in its most convenient available time and location, and evaluation of Safety Management System (SMS) Manual of the company. International Safety Management (ISM) Audit is conducted by qualified technical MSS engineers who are certified ISM Auditors to undertake the said audit.

SMC is valid for five (5) years subject to intermediate (between the second (2<sup>nd</sup>) and the third (3<sup>rd</sup>) anniversary date of the issuance) endorsement. All applications for renewal shall be filed at least three (3) months before the expiration of the certificates.

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent – 2 copies		Applicant
2. Original Document of Compliance (DOC); if endorsement/renewal		MRO-MSS
3. Original Safety Management Certificate (SMC); if endorsement/renewal		MRO-MSS
4. Photocopy of Certificate of Ownership of the vessel;		MRO-DSS
5. Photocopy of Certificate Philippine Registry of the vessel;		MRO-DSS
6. Safety Management System (SMS) Manual.		Client (The company shall formulate its own SMS Manual based on the requirement of ISM Code).
<b>Note:</b> <ul style="list-style-type: none"><li>Original copy of the document shall be required to be presented upon</li></ul>		



<i>application.</i> <ul style="list-style-type: none"><li>1 copy per requirement from number 2 to 6</li></ul>						
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	Audit Fee: P30,000 Certification Fee: P7,500	1 hour	Evaluator
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements			
		1.1	Acknowledge receipt of the email and forward email to the concerned Section			
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and		30 minutes	Section Head

			forwards to ORD			
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

**A.1.10 ISSUANCE OF CERTIFICATE OF COMPLIANCE (FOR PASSENGER SHIPS 20 GT and above)**

Certificate of Compliance under MC 72 & MC 135 is issued to Philippine-registered passenger ships for the implementation of the safety film and voice tape before voyage.

Certificate of Compliance under MC 72 & MC 135 is a one-time issuance for ships for a specific name and owner/operator.

<b>Office/Division:</b>	MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)	
<b>Classification:</b>	Highly Technical Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
1. Letter of Intent - 2 copies		Applicant
2. Photocopy of Certificate of Ownership		MRO-DSS
3. Photocopy of Certificate of Philippine Registry		MRO-DSS
4. Photocopy of Passenger Ship Safety Certificate		MRO-MSS
5. Safety film or voice tape stored in a CD or flash drive		Applicant
<b>Note:</b> <ul style="list-style-type: none"><li>• <i>Original copy of the document shall be required to be presented upon application.</i></li><li>• <i>1 copy per requirement from number 2 to 6</i></li></ul>		

CLIENT STEPS		AGENCY ACTION		FEE TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	P 400.00	1 hour	Evaluator
	1.1 IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.		Evaluates the authenticity and validity of documentary requirements			Secretary
		1.1	Acknowledge receipt of the email and forward email to the concerned Section			
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier

4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director

10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff
END OF TRANSACTION					1 day and 6 hours <i>PLUS the number of inspection days</i>	

A.1.11 ISSUANCE OF RECREATIONAL BOAT SAFETY CERTIFICATE (RBSC)

MARINA MC DS 2019-01

<b>Office/Division:</b>		MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)								
<b>Classification:</b>		Complex Transaction								
<b>Type of Transaction:</b>		G2B – Government to Business G2C – Government to Citizen								
<b>Who may avail:</b>		Shipping Companies/ Companies								
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>						
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>					<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1   <										



		1.2	the concerned Section  <u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	<table><tr><td>Auxiliary</td><td>P 200.00</td><td>Auxiliary</td><td>P 100.00</td><td>3.1 Within 25 km radius from workstation</td><td>P 600.00</td></tr><tr><td>Small</td><td>P 300.00</td><td>Small</td><td>P 100.00</td><td>3.2 Beyond 25 km</td><td>P50.00 / 10km</td></tr><tr><td>Medium</td><td>P 600.00</td><td>Medium</td><td>P 300.00</td><td colspan="2"><b>4. Safety Certificates</b></td></tr><tr><td>Large</td><td>P1,200.00</td><td>Large</td><td>P 600.00</td><td colspan="2" rowspan="3">Passenger Safety Equipment Certificate, Passenger Capacity Certificate, High Speed Craft Safety Certificate, Exemption Certificate, Certificate of Fitness, Reissuance of Certificates P 400.00 / certificate</td></tr><tr><td>Mega</td><td>P5,000.00</td><td>Mega</td><td>P2,500.00</td></tr><tr><td>Super</td><td>P10,000.00</td><td>Super</td><td>P5,000.00</td></tr><tr><td colspan="4">Surcharge for late renewal of Safety Certificates</td><td colspan="2">50% of the total fees</td></tr></table>	Auxiliary	P 200.00	Auxiliary	P 100.00	3.1 Within 25 km radius from workstation	P 600.00	Small	P 300.00	Small	P 100.00	3.2 Beyond 25 km	P50.00 / 10km	Medium	P 600.00	Medium	P 300.00	<b>4. Safety Certificates</b>		Large	P1,200.00	Large	P 600.00	Passenger Safety Equipment Certificate, Passenger Capacity Certificate, High Speed Craft Safety Certificate, Exemption Certificate, Certificate of Fitness, Reissuance of Certificates P 400.00 / certificate		Mega	P5,000.00	Mega	P2,500.00	Super	P10,000.00	Super	P5,000.00	Surcharge for late renewal of Safety Certificates				50% of the total fees			
Auxiliary	P 200.00	Auxiliary	P 100.00	3.1 Within 25 km radius from workstation	P 600.00																																							
Small	P 300.00	Small	P 100.00	3.2 Beyond 25 km	P50.00 / 10km																																							
Medium	P 600.00	Medium	P 300.00	<b>4. Safety Certificates</b>																																								
Large	P1,200.00	Large	P 600.00	Passenger Safety Equipment Certificate, Passenger Capacity Certificate, High Speed Craft Safety Certificate, Exemption Certificate, Certificate of Fitness, Reissuance of Certificates P 400.00 / certificate																																								
Mega	P5,000.00	Mega	P2,500.00																																									
Super	P10,000.00	Super	P5,000.00																																									
Surcharge for late renewal of Safety Certificates				50% of the total fees																																								
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator																																					
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)			10 minutes	Cashier																																					
4	Receives Official Receipt (OR)	4	Receives and logs application and documentary requirements			30 minutes	Receiving Officer																																					

4.1	Proceeds to the Receiving Unit to file the application	4.1	Forwards to concerned division			
5	No Activity	5	Assign the application		1 hour	Section Head
6	No Activity	6	Conducts Inspection		1 – 3 days	Surveyor
7	No Activity if compliant during inspection	7	Prepares Survey report and drafts Certificate		1 day	Surveyor
7.1	Act on the Deficiencies found during the conduct of Inspection	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs Certificates and Survey Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff

11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours <i>PLUS the number of inspection days</i></b>	

II.A.2 SHIP LICENSING

II.A.2.1 ISSUANCE OF BAY AND RIVER LICENCE (BRL)

MC No. 2015-12 All Philippine-registered ships engaged in coastwise trade, business of towing or carrying of articles or passengers in the bays, harbors, rivers, and inland waters navigable from the sea are required to secure CWL or BRL from MARINA

Office/Division:	MARINA REGIONAL OFFICES (MROs) (Domestic Shipping Section)		
Classification:	Simple Transaction		
Type of Transaction:	G2B – Government to Business		
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Letter of Intent – 2 copies		Applicant	
2. Photocopy Certificate of Ownership (CO) and/or Certificate of Philippine Registry (CPR) - 1 copy		MRO-DSS	
3. If filing of application is thru authorized representative – 1 copy		Applicant	
a. Notarized Board Resolution/ Secretary’s Certificate for Corporation/ Partnership/Cooperative; or		Applicant	
b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator			
<b>Note:</b> Original copy of the document shall be required to be presented upon application.			

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE						
1	Proceeds to DSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><th colspan="2">Issuance/renewal of Bay and River License (BRL)</th></tr><tr><td>Power Driven Ships</td><td>P 20.00/NT or a minimum of P300.00/ship</td></tr><tr><td>Non-Power Driven Ships</td><td>P 16.00/NT or a minimum of P300.00/ship</td></tr></table>		Issuance/renewal of Bay and River License (BRL)		Power Driven Ships	P 20.00/NT or a minimum of P300.00/ship	Non-Power Driven Ships	P 16.00/NT or a minimum of P300.00/ship	1 hour	Evaluator
Issuance/renewal of Bay and River License (BRL)													
Power Driven Ships	P 20.00/NT or a minimum of P300.00/ship												
Non-Power Driven Ships	P 16.00/NT or a minimum of P300.00/ship												
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements										
		1.1	Acknowledge receipt of the email and forward email to the concerned Section										
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements				Secretary						
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator						

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
5	No Activity	5	Assign the application			RD/ Section Head
6	No Activity	6	Final evaluation and preparation of EB & draft Permit		4 hours	Evaluator
7	No Activity if	7	Reviews EB/draft permit, initials and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs documents		30 minutes	Regional Director
10	No Activity	10	Records and		10 minutes	Records Staff

			forwards Letter to Releasing Section			
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff
<b>END OF TRANSACTION</b>					<b>7 hours</b>	

## II.A.2.2 ISSUANCE OF COASTWISE LICENCE (CWL)

MC No. 2015-12 All Philippine-registered ships engaged in coastwise trade, business of towing or carrying of articles or passengers in the bays, harbors, rivers, and inland waters navigable from the sea are required to secure CWL or BRL from MARINA

<b>Office/Division:</b>	MARINA REGIONAL OFFICES (MROs) (Domestic Shipping Section)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>	
1. Letter of Intent – 2 copies	Applicant	
2. Photocopy Certificate of Ownership (CO) and/or Certificate of Philippine Registry (CPR) – 1 copy	MRO-DSS	
3. If filing of application is thru authorized representative – 1 copy		
a. Notarized Board Resolution/Secretary's Certificate for Corporation/Partnership/ Cooperative; or	Applicant	
b. Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator	Applicant	
<b>Note:</b> Original copy of the document shall be required to be presented upon application.		



CLIENT STEPS		AGENCY ACTION		FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to DSS to submit the application with complete documentary requirements –  1.1 IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1	Checks completeness of documentary requirements		1 hour	Evaluator
			Evaluates the authenticity and validity of documentary requirements			
		1.1	Acknowledge receipt of the email and forward email to the concerned Section			Secretary
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
5	No Activity	5	Assign the application			RD/ Section Head
6	No Activity	6	Final evaluation and preparation of EB & draft Permit		4 hours	Evaluator
7	No Activity if	7	Reviews EB/draft permit, initials and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs documents		30 minutes	Regional Director

10	No Activity	10	Records and forwards Letter to Releasing Section		10 minutes	Records Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Staff
END OF TRANSACTION					7 hours	

### II.A.3 ISSUANCE OF SPECIAL PERMIT TO NAVIGATE (SPN)

MC No. 152 Special Permit to Navigate (SPN) is issued to Philippine-registered ships with expired ship safety certificates requesting to have a special navigation for the purpose of drydocking. SPN being issued is valid for only one (1) month and for one (1) voyage only from the current location to specified shipyard.

<b>Office/Division:</b>		MARINA REGIONAL OFFICES (MROs) (Maritime Safety Section)					
<b>Classification:</b>		Simple Transaction					
<b>Type of Transaction:</b>		G2B – Government to Business					
<b>Who may avail:</b>		Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)					
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>			
1. Letter of Intent – 2 copies 2. Photocopy of Certificate of Ownership 3. Photocopy of Certificate of Philippine Registry 4. Photocopy of Subject vessels expired Safety certificates and MSMC 5. If to be towed, Photocopy of Valid Safety Certificates of the Tug boat to be used for navigation.  <b>Note:</b> <ul style="list-style-type: none"><li>Original copy of the document shall be required to be presented upon application.</li><li>1 copy of the requirement from number 2 to 5</li></ul>				Applicant MRO DSS MRO DSS MRO MSS  MRO MSS			
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>		<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to	1	Checks	P700.00		1 hour	Evaluator

1.1	MSS to submit the application with complete documentary requirements –  IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements  Acknowledge receipt of the email and forward email to the concerned Section			Evaluator
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official	4	Receives and logs application		30 minutes	Receiving Officer

	Receipt (OR) Proceeds to the Receiving Unit to file the application		and documentary requirements			
5	No Activity	5	Final evaluation and preparation of EB & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity	7	Approves/signs documents		30 minutes	Regional Director
8	No Activity	8	Records and forwards Letter to Releasing Section		10 minutes	ORD Staff
9	Receives signed Certificates	9	Releases Certificates		30 minutes	Releasing Staff
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

II.A.4.1 ISSUANCE/ENDORSEMENT/ RENEWAL OF DOCUMENT OF COMPLIANCE (DOC)

RA 9295/ MC 2015-11The processing of application for issuance/ endorsement/ renewal of Document of Compliance (DOC) involves conduct of AUDIT of the Company (DOC) in its most convenient available time, location, and evaluation of Safety Management System (SMS) Manual of the company. International Safety Management (ISM) Audit is conducted by qualified technical MSS engineers who are certified ISM Auditors to undertake the said audit.

DOC is valid for five (5) years subject to annual endorsement (application can be filed 3 months before and after the anniversary date). All applications for renewal shall be filed at least three (3) months before the expiration of the certificates.

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)		
Classification:	Highly Technical Transaction		
Type of Transaction:	G2B – Government to Business		
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Letter of Intent		Applicant	
2. Original Document of Compliance (DOC); if endorsement/renewal		MRO-MSS	
3. Original Safety Management Certificate (SMC); if endorsement/renewal		MRO-MSS	
4. Photocopy of Certificate of Ownership of the vessel;		MRO-DSS	
5. Photocopy of Certificate Philippine Registry of the vessel;		MRO-DSS	
6. Safety Management System (SMS) Manual.		MRO-DSS	
<b>Note:</b>			
• Original copy of the document shall be required to be presented upon application.		Applicant (The company shall formulate its own SMS Manual based on the requirement of ISM Code).	
• 1 copy of the requirement from number 2 to 5			

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements  Acknowledge receipt of the email and forward email to the concerned Section	Audit Fee: Refer to MC 2015-05 Certification Fee: P7,500 Pesos	1 hour	Evaluator
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Secretary  Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer



5	No Activity	5	Assigns the application		1 hour	Section Head
6	No Activity if	6	Conducts Document review and Audit		1 – 3 days	Surveyor
7	No Activity if compliant during the Document Review and Audit  7.1 Act on the Deficiencies found during the conduct of Document review and Audit	7 7.1	Prepares EB and drafts the Certificate  Prepares letter returning the application (for non-compliance)		1 day	Surveyor
8	No Activity	8	Reviews the Certificate and Survey Report, recommends for approval and forwards to ORD		10 minutes	Section Head
9	No Activity	9	Approves/signs the Certificate and Survey report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of Manual Review and Audit days.</b>	

II.A.4.2 ISSUANCE OF CERTIFICATION FOR BUREAU OF CUSTOMS RELEASE

RA 9295/ RPMMRR '97 The processing of application for issuance of BuCus Certification involves conduct of inspection of the vessel in its most convenient available time and location. Ship safety inspection is conducted by qualified technical MSS engineers who are trained to undertake the said inspection.

BuCus Certification is being issued for the release of the imported vessel from the custody of Bureau of Customs.

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)	
Classification:	Complex Transaction	
Type of Transaction:	G2B – Government to Business G2C – Government to Citizen	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<div>1. Letter of Intent</div> <div>2. Photocopy of Authority to Import</div> <div>3. Photocopy of Bill of Lading</div> <div>4. Photocopy of Importation Documents</div> <div>5. Photocopy of Safety Certificates of the Subject Vessel</div> <div>6. Photocopy of Builder’s Certificate</div> <div>Note:<ul style="list-style-type: none"><li>Original copy of the document shall be required to be presented upon application.</li><li>1 copy of the requirement from number 2 to 5</li></ul></div>		<div>Applicant</div> <div>MRO-DSS</div> <div>MRO-DSS</div> <div>MRO-DSS</div> <div>IACS or previous Flag Administration</div> <div>MRO-SRS</div>

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE																								
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><td>3.00 GT and below</td><td>P200.00</td></tr><tr><td>3.01 GT to 14.99 GT</td><td>P300.00 + P1.00/GT in excess of 3 GT</td></tr><tr><td>15.00 GT to 34.99 GT</td><td>P500.00 + P1.00/GT in excess of 15 GT</td></tr><tr><td>35.00 GT to 99.99 GT</td><td>P600.00 + P1.00/GT in excess of 35 GT</td></tr><tr><td>100.00 GT to 249.99 GT</td><td>P1,200.00 + P1.00/GT in excess of 100 GT</td></tr><tr><td>250 GT to 499.99 GT</td><td>P1,600.00 + P1.00/GT in excess of 250 GT</td></tr><tr><td>500.00 GT to 999.99 GT</td><td>P2,300.00 + P1.00/GT in excess of 500 GT</td></tr><tr><td>1,000 GT to 1,499.99 GT</td><td>P3,100.00 + P1.00/GT in excess of 1,000 GT</td></tr><tr><td>1,500 GT to 1,999.99 GT</td><td>P3,900.00 + P1.00/GT in excess of 1,500 GT</td></tr><tr><td>2,000 GT to 2,999.99 GT</td><td>P4,700.00 + P1.00/GT in excess of 2,000 GT</td></tr><tr><td>3,000 GT to 4,999.99 GT</td><td>P6,200.00 + P1.00/GT in excess of 3,000 GT</td></tr><tr><td>5,000 GT and above</td><td>P8,600.00 + P1.00/GT in excess of 5,000 GT</td></tr></table>		3.00 GT and below	P200.00	3.01 GT to 14.99 GT	P300.00 + P1.00/GT in excess of 3 GT	15.00 GT to 34.99 GT	P500.00 + P1.00/GT in excess of 15 GT	35.00 GT to 99.99 GT	P600.00 + P1.00/GT in excess of 35 GT	100.00 GT to 249.99 GT	P1,200.00 + P1.00/GT in excess of 100 GT	250 GT to 499.99 GT	P1,600.00 + P1.00/GT in excess of 250 GT	500.00 GT to 999.99 GT	P2,300.00 + P1.00/GT in excess of 500 GT	1,000 GT to 1,499.99 GT	P3,100.00 + P1.00/GT in excess of 1,000 GT	1,500 GT to 1,999.99 GT	P3,900.00 + P1.00/GT in excess of 1,500 GT	2,000 GT to 2,999.99 GT	P4,700.00 + P1.00/GT in excess of 2,000 GT	3,000 GT to 4,999.99 GT	P6,200.00 + P1.00/GT in excess of 3,000 GT	5,000 GT and above	P8,600.00 + P1.00/GT in excess of 5,000 GT	1 hour	Evaluator
3.00 GT and below	P200.00																														
3.01 GT to 14.99 GT	P300.00 + P1.00/GT in excess of 3 GT																														
15.00 GT to 34.99 GT	P500.00 + P1.00/GT in excess of 15 GT																														
35.00 GT to 99.99 GT	P600.00 + P1.00/GT in excess of 35 GT																														
100.00 GT to 249.99 GT	P1,200.00 + P1.00/GT in excess of 100 GT																														
250 GT to 499.99 GT	P1,600.00 + P1.00/GT in excess of 250 GT																														
500.00 GT to 999.99 GT	P2,300.00 + P1.00/GT in excess of 500 GT																														
1,000 GT to 1,499.99 GT	P3,100.00 + P1.00/GT in excess of 1,000 GT																														
1,500 GT to 1,999.99 GT	P3,900.00 + P1.00/GT in excess of 1,500 GT																														
2,000 GT to 2,999.99 GT	P4,700.00 + P1.00/GT in excess of 2,000 GT																														
3,000 GT to 4,999.99 GT	P6,200.00 + P1.00/GT in excess of 3,000 GT																														
5,000 GT and above	P8,600.00 + P1.00/GT in excess of 5,000 GT																														
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Evaluates the authenticity and validity of documentary requirements	Acknowledge receipt of the email and forward email to the concerned Section																											
1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements																														
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator																								

3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Assigns the application		1 hour	Section Head
6	No Activity if	6	Conducts Document review and Audit		1 – 3 days	Surveyor
7  7.1	No Activity if compliant during the Document Review and Audit  Act on the Deficiencies found during the conduct of Document review and Audit	7  7.1	Prepares EB and drafts the Certificate  Prepares letter returning the application (for non-compliance)		1 day	Surveyor

8	No Activity	8	Reviews the Certificate and Survey Report, recommends for approval and forwards to ORD		10 minutes	Section Head
9	No Activity	9	Approves/signs the Certificate and Survey report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases Certificates		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of Manual Review and Audit days.</b>	

## II.A.4.3 ISSUANCE OF DISPENSATION TO SEAFARERS ONBOARD SHIPS ENGAGED IN DOMESTIC AND INTERNATIONAL VOYAGES

MC 183/ MC 2011-02

Dispensation Permit is issued in favor of a seafarer who, in case of exceptional necessity, does not hold the appropriate certificate required by the Convention, permitting a seafarer to serve a specific position in a particular ship for a specified period.

The Dispensation Permit to be issued for seafarers onboard ships in domestic voyages shall not exceed one (1) month for any single issue, provided that only two (2) renewals of one (1) month validity each can be granted within the same year. While for seafarers onboard ships engaged in international voyages, the Dispensation Permit to be issued shall not exceed six (6) months.

<b>Office/Division:</b>	MARINA REGIONAL OFFICE (Maritime Safety Section)	
<b>Classification:</b>	Complex Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>For Domestic Voyages (New applicant)</b>		
1. Letter of Intent from Company – 2 copies	Applicant	
2. Duly accomplished application form	MRO-MSS	
3. Oath of Undertaking duly notarized, executed by the company attesting to the seafarers competence; assumption of risk and responsibility by the owner/operator of the vessel in hiring the applicant; and their diligent search for a qualified competent officer	Applicant	
4. Photocopy of applicant's certificate and/or license	Applicant	
5. Photocopy of SRB showing the seafarer's personal identification and sea experience.	Applicant	



9. Master’s Report about the incident Note: 1 copy per requirement from number 2 to 9  <b>Note:</b> All attachments must have separation/cover paper for faster location and evaluation. Original copy of the document shall be required to be presented upon application.				Applicant															
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE												
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	<table><tr><td colspan="2">For Domestic Voyages:</td></tr><tr><td>New Issuance (per seafarer)</td><td>Php 5,000.00</td></tr><tr><td>First Renewal (per seafarer)</td><td>Php 8,000.00</td></tr><tr><td>Second Renewal (per seafarer)</td><td>Php 10,000.00</td></tr><tr><td colspan="2">For International Voyages:</td></tr><tr><td>Issuance per seafarer</td><td>Php 1,650.00</td></tr></table>		For Domestic Voyages:		New Issuance (per seafarer)	Php 5,000.00	First Renewal (per seafarer)	Php 8,000.00	Second Renewal (per seafarer)	Php 10,000.00	For International Voyages:		Issuance per seafarer	Php 1,650.00	30 minutes	Evaluator
For Domestic Voyages:																			
New Issuance (per seafarer)	Php 5,000.00																		
First Renewal (per seafarer)	Php 8,000.00																		
Second Renewal (per seafarer)	Php 10,000.00																		
For International Voyages:																			
Issuance per seafarer	Php 1,650.00																		
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section  <u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements				Secretary												
		1.2					Evaluator												



2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity	7	Approves/signs documents		30 minutes	Regional Director
8	No Activity	8	Records and forwards documents to Releasing Section		10 minutes	ORD Staff

9	Receives signed Certificates	9	Releases    signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

II.A.4.4      **ISSUANCE OF APPROVAL OF REDUCTION OF MANNING**

MC No. 2012-06

Letter-Approval for Reduction of Manning is issued to Philippine-registered ships requesting for reduction of its manning complement subject to evaluation in accordance with MC 2012-06.

The temporary reduction of manning is valid for one (1) year or co-terminus with the ship’s Passenger Ship Safety Certificate, whichever comes earlier.

<b>Office/Division:</b>		MARINA REGIONAL OFFICE (Maritime Safety Section)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B – Government to Business				
<b>Who may avail:</b>		Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of Intent with justification – 2 copies 2. Photocopy of Certificate of Ownership 3. Photocopy of Certificate of Philippine Registry 4. Photocopy of valid Safety Certificate 5. Photocopy of Minimum Safe Manning Certificate  <b>Note:</b> <ul style="list-style-type: none"><li>• <i>Original copy of the document shall be required to be presented upon application.</i></li><li>• <i>1 copy of the requirement from number 2 to 5</i></li></ul>				Applicant MRO-DSS MRO-DSS MRO-MSS MRO-MSS		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to MSS to submit the application	1	Checks completeness of documentary requirements Evaluates the authenticity and validity of documentary requirements	None	30 minutes	Evaluator

1.1	with complete documentary requirements – IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1 1.2	Acknowledge receipt of the email and forward email to the concerned Section  <u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Secretary  Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4 4.1	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator

6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity	7	Approves/signs documents		30 minutes	Regional Director
8	No Activity	8	Records and forwards documents to Releasing Section		10 minutes	ORD Staff
9	Receives signed Certificates	9	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

## II.A.4.5 REGISTRATION OF DECK LOGBOOK, ENGINE LOGBOOK AND ROLL BOOK

MC 2015-05

<b>Office/Division:</b>		MARINA REGIONAL OFFICE (Maritime Safety Section)			
<b>Classification:</b>		Simple Transaction			
<b>Type of Transaction:</b>		G2B – Government to Business			
<b>Who may avail:</b>		Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>		
1. Letter of Intent – 2 copies 2. Books to be registered – 1 copy 3. Proof of Payment – 1 copy			Applicant Applicant Cashier		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements Evaluates the authenticity and validity of documentary requirements	P400.00 per BOOK	30 minutes
		1.1	Acknowledge receipt of the email and forward email to the concerned Section		
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See	1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements		
					<b>PERSON RESPONSIBLE</b>
					Evaluator
					Secretary
					Evaluator

	Annex II for the Directory.					
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity	7	Approves/signs documents		30 minutes	Regional Director
8	No Activity	8	Records and forwards documents to Releasing Section		10 minutes	ORD Staff
9	Receives signed Certificates	9	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

II.A.4.6 NATIONAL COAST WATCH CENTER (NCWC) ENDORSEMENT FOR SPECIAL PERMIT

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)	
Classification:	Simple Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent – 2 copies		Applicant
2. Fixture Note / Contract of Affreightment / Time / Voyage Charter Agreement.		Applicant
3. Duly notarized Resolution of the company's Board of Directors certified by the Board Secretary authorizing the filing of the application and designating the Officials/authorized representative to represent the applicant-company.		Applicant
4. Valid Certificate of Ship's Original Registry/Nationality		Applicant/ Government Entity issuing the certificate from its Port of origin Applicant/ Classification Society (Port of origin) Applicant
5. Class Certificate by an Internationally Accredited Classification Society (IACS) / Latest Survey Report (valid for the last six (6) months)		
6. Ship's Crew List with any of the ff. applicable documents: a. Valid STCW Certificates of Officers and ratings and Basic Safety Course (BSC) <b>Certificate for other crew:</b> b. Applicable Valid Certificates (for specialized ship)		Insurance Company Government agency/Private Association affected by the operation(s)/project
7. Certified true copy of the ship's valid insurance coverage.		Applicant
8. Clearance from concerned government agencies/associations affected operators that they have no available local ship to service requirements of the shipper.		Applicant



9. SEC Registration (for branch offices of foreign owners /charterers/ship representatives).
10. Other related documents/contracts that would trace the operation/project involving the utilization of the vessel (If there are two or more other companies involved in the project)
- Note: 1 copy of the requirement from number 2 to 10*

- DFA Endorsement for Issuance of Provisional Certificate of Philippine Registry (PCPR)**
1. Letter of Intent – 2 copies
  2. MARINA authority letter/ approval for ship acquisition – 1 copy

- BOI Endorsement for Company’s Registration**
1. Letter of Intent – 2 copies
  2. Accreditation under MC 2006-003 – 1 copy

- Endorsement to DOF for VAT Exemption for Importation of Passenger or Cargo Ships and Spare Parts, Equipment**
1. Letter of Intent – 2 copies
  2. Pro-forma Invoice/Bill of Lading/Airway Bill/Packing List
  3. Certificate of Public Convenience (CPC)
  4. Accreditation Certificate under MC 2006-003, engaged in domestic shipping business
  5. MARINA letter-approval (for imported and locally constructed
- Note: 1 copy of the requirement from number 2 to 5*

Applicant  
MRO-DSS

Applicant  
MRO-DSS

Applicant  
Seller/Carrier  
MRO-DSS  
MRO-DSS

MRO-SRS

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to MSS to submit the application	1	Checks completeness of documentary requirements Evaluates the authenticity and validity of	None	30 minutes	Evaluator

1.1	with complete documentary requirements –	1.1	documentary requirements Acknowledge receipt of the email and forward email to the concerned Section			Secretary
	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements			Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4 4.1	Receives and logs application and documentary requirements  Forwards to concerned personnel		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator

6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity	7	Approves/signs documents		30 minutes	Regional Director
8	No Activity	8	Records and forwards documents to Releasing Section		10 minutes	ORD Staff
9	Receives signed Certificates	9	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

II.A.5.1 INSPECTION/SURVEY/AUDIT OF DOMESTIC SHIPS AND COMPANIES

MC NO. MS-2020-02 The conduct of survey, inspection and/or audit shall be performed by authorized flag state officers of Administration issued with proper identification

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)		
Classification:	Highly Technical Transaction		
Type of Transaction:	G2B – Government to Business		
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
<b>Inspection/Survey</b>			
1. Letter of Intent – 2 copies		Applicant	
2. Required documents relative to the application – 1 copy		MRO	
3. Suitable device with reliable internet connection (for remote inspection) – 1 copy		Applicant	
<b>Audit</b>			
1. Letter of Intent – 2 copies		Applicant	
2. E-copy of Safety Management Systems (SMS) Manual in pdf format – 1 copy		Applicant	
3. Required documents to support the companies and/or compliance to ISM Code – 1 copy		Applicant	

4. Suitable device with reliable internet connection (for remote inspection)																	
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE										
1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements	<table><tr><th>Activity</th><th>Fee</th></tr><tr><td>Ship Inspection</td><td>USD 3,000/ ship/ FSO</td></tr><tr><td>Ship Audit</td><td>USD 3,000/ ship/ FSO</td></tr><tr><td>Company Audit</td><td>USD 1,000/Audit</td></tr><tr><td>Recognized Organization Audit</td><td>USD 1,000/Audit</td></tr></table>		Activity	Fee	Ship Inspection	USD 3,000/ ship/ FSO	Ship Audit	USD 3,000/ ship/ FSO	Company Audit	USD 1,000/Audit	Recognized Organization Audit	USD 1,000/Audit	1 hour	Evaluator
Activity	Fee																
Ship Inspection	USD 3,000/ ship/ FSO																
Ship Audit	USD 3,000/ ship/ FSO																
Company Audit	USD 1,000/Audit																
Recognized Organization Audit	USD 1,000/Audit																
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section														
		1.2	Inform the applicant of lacking requirements	Administrative sanctions, fines and/or penalties refer to MC no. MS-2020-02			Secretary										
							Evaluator										
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes	Evaluator										
3	Proceeds to Cashier to pay	3	Accepts payment			10 minutes	Cashier										

	corresponding amount		Issues Official Receipt (OR)			
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Assigns the application		1 hour	Evaluator
6	No Activity if	6	Conducts Inspection/Survey Audit		1 - 3 days	Surveyor/Auditor
7	No Activity if compliant during the inspection	7	Prepares EB and drafts the Certificate		1 day	Surveyor/Auditor
7.1	Prepares letter returning the application (for non-compliance)	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor/Auditor
8	No Activity	8	Reviews the Certificate and Survey Audit report, recommends for approval and		30 minutes	Section Head

			forwards to ORD			
9	No Activity	9	Approves/signs the Certificate and Survey Audit Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection/Survey/Audit days</b>	

II.A.5.2 INSPECTION/SURVEY/AUDIT OF OVERSEAS SHIPS AND COMPANIES

MC NO. MS-2020-02 The conduct of survey, inspection and/or audit shall be performed by authorized flag state officers of Administration issued with proper identification

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)	
Classification:	Highly Technical Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>Inspection/Survey</b>		
4. Letter of Intent – 2 copies		Applicant
5. Required documents relative to the application – 1 copy		MRO
6. Suitable device with reliable internet connection (for remote inspection) – 1 copy		Applicant
<b>Audit</b>		
5. Letter of Intent – 2 copies		Applicant
6. E-copy of Safety Management Systems (SMS) Manual in pdf format – 1 copy		Applicant
7. Required documents to support the companies and/or compliance to ISM		Applicant





			Payment (ATAP)			
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity if compliant during the inspection	7	Prepares EB and drafts the Certificate		1 day	Surveyor/Auditor
7.1	Prepares letter	7.1	Prepares letter returning the application (for		1 hour	Surveyor/Auditor

	returning the application (for non-compliance)		non-compliance)			
8	No Activity	8	Reviews the Certificate and Survey Audit report, recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs the Certificate and Survey Audit Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection/Survey/Audit days</b>	

II.A.5.3 SUPERVISION OF UNDERWATER INSPECTION FOR PURPOSES OF LIFTING OF SUSPENSION OF SAFETY CERTIFICATES

The processing of application for supervision of underwater inspection for purposes of lifting of suspension of safety certificates involves conduct of inspection of the vessel involved in a maritime incident where the integrity of the hull and/or underwater machineries/equipment is put into question or subject to verification, with an accredited underwater marine surveying entity, in its most convenient available time and location.

Supervision of underwater inspection is conducted by qualified technical engineers who are trained to undertake the said inspection. Lifting Order for the suspension of safety certificates is issued accordingly after satisfactory result of underwater inspection

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)	
Classification:	Complex Transaction	
Type of Transaction:	G2B – Government to Business	
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent – 2 copies		Applicant
2. Photocopy of Marine Protest		Applicant
3. Photocopy of Suspension Order		MRO-DSS
4. Photocopy of Certificate of Ownership		MRO-DSS
5. Photocopy of Certificate of Philippine Registry		MRO-DSS
6. Photocopy of Ship Safety Certificate(s)		MRO-MSS
7. Photocopy of the Accreditation Certificate of the underwater surveying entity		MRO-MSS
<b>Note:</b> <ul style="list-style-type: none"><li>Original copy of the document shall be required to be presented upon application.</li></ul>		

<ul style="list-style-type: none"><li>1 copy of the requirement from number 2 to 7</li></ul>							
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
1	Proceeds to MSS to submit the application with complete documentary requirements –  1.1 IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements  1.1 Acknowledge receipt of the email and forward email to the concerned Section  1.2 <u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements	Within Territorial Jurisdiction	Php 6,000.00	30 minutes	Evaluator
				Outside Territorial Jurisdiction	Php12,000.00		
2	Receives ATAP	2	Issues Authority to Accept			10 minutes	Evaluator

			Payment (ATAP)			
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)		10 minutes	Cashier
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity if compliant during the inspection	7	Prepares EB and drafts the Certificate		1 day	Surveyor/Auditor
7.1	Prepares letter	7.1	Prepares letter returning the application (for		1 hour	Surveyor/Auditor

	returning the application (for non-compliance)		non-compliance)			
8	No Activity	8	Reviews the Certificate and Survey Audit report, recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs the Certificate and Survey Audit Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

II.A.5.4 INSPECTION OF FOREIGN - REGISTERED SHIPS TEMPORARILY OPERATING WITHIN PHILIPPINE NATIONAL TERRITORY (MA 2018-12)

The conduct of inspection of foreign – registered ships temporarily operating within Philippine national territory is part of the additional conditions for the issuance/ renewal of special permit as prescribed by MA 2018-12, in order to ensure that all foreign – registered ships that will be allowed for temporary operation are designed and equipped to undertake their intended purpose/ operation; and to be conducted by qualified MSS technical personnel who are trained to undertake the said inspection. A letter to company stating the result of conduct of inspection will be issued after the conduct of inspection and the submission of documentary evidence of deficiencies found, valid for one (1) month of usage for application for the issuance of SP to Domestic Shipping Service (DSS).

Office/Division:	MARINA REGIONAL OFFICE (Maritime Safety Section)			
Classification:	Complex Transaction			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Shipping Companies/ Companies/ Managers/ Designated Person Ashore (DPA)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of Intent – 2 copies 2. Vessel Certificate of Registry 3. Ship's Statutory Certificates (SOLAS, MARPOL, etc.) 4. International Load Line Certificate 5. Certificate of Classification 6. Vessel Specification 7. Crew List and Licenses 8. Load Line Certificate <i>Note: 1 copy of the requirement from number 2 to 8</i>		Applicant Flag State/ Recognized Org. Flag State/ Recognized Org.  Flag State/ Recognized Org. Flag State/ Recognized Org. Applicant Applicant MRO-SRS		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PROCESSING TIME
				PERSON RESPONSIBLE



1	Proceeds to MSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements  Evaluates the authenticity and validity of documentary requirements	HULL: <table><tr><td>3.00 GT and below</td><td>P200.00</td><td>500.00 GT to 999.99 GT</td><td>P2,300.00 + P1.00/GT in excess of 500 GT</td></tr><tr><td>3.01 GT to 14.99 GT</td><td>P300.00 + P1.00/GT in excess of 3 GT</td><td>1,000 GT to 1,499.99 GT</td><td>P3,100.00 + P1.00/GT in excess of 1,000 GT</td></tr><tr><td>15.00 GT to 34.99 GT</td><td>P500.00 + P1.00/GT in excess of 15 GT</td><td>1,500 GT to 1,999.99 GT</td><td>P3,900.00 + P1.00/GT in excess of 1,500 GT</td></tr><tr><td>35.00 GT to 99.99 GT</td><td>P600.00 + P1.00/GT in excess of 35 GT</td><td>2,000 GT to 2,999.99 GT</td><td>P4,700.00 + P1.00/GT in excess of 2,000 GT</td></tr><tr><td>100.00 GT to 249.99 GT</td><td>P1,200.00 + P1.00/GT in excess of 100 GT</td><td>3,000 GT to 4,999.99 GT</td><td>P6,200.00 + P1.00/GT in excess of 3,000 GT</td></tr><tr><td>250 GT to 499.99 GT</td><td>P1,600.00 + P1.00/GT in excess of 250 GT</td><td>5,000 GT and above</td><td>P8,600.00 + P1.00/GT in excess of 5,000 GT</td></tr></table>				3.00 GT and below	P200.00	500.00 GT to 999.99 GT	P2,300.00 + P1.00/GT in excess of 500 GT	3.01 GT to 14.99 GT	P300.00 + P1.00/GT in excess of 3 GT	1,000 GT to 1,499.99 GT	P3,100.00 + P1.00/GT in excess of 1,000 GT	15.00 GT to 34.99 GT	P500.00 + P1.00/GT in excess of 15 GT	1,500 GT to 1,999.99 GT	P3,900.00 + P1.00/GT in excess of 1,500 GT	35.00 GT to 99.99 GT	P600.00 + P1.00/GT in excess of 35 GT	2,000 GT to 2,999.99 GT	P4,700.00 + P1.00/GT in excess of 2,000 GT	100.00 GT to 249.99 GT	P1,200.00 + P1.00/GT in excess of 100 GT	3,000 GT to 4,999.99 GT	P6,200.00 + P1.00/GT in excess of 3,000 GT	250 GT to 499.99 GT	P1,600.00 + P1.00/GT in excess of 250 GT	5,000 GT and above	P8,600.00 + P1.00/GT in excess of 5,000 GT	30 minutes	Evaluator
3.00 GT and below	P200.00	500.00 GT to 999.99 GT	P2,300.00 + P1.00/GT in excess of 500 GT																														
3.01 GT to 14.99 GT	P300.00 + P1.00/GT in excess of 3 GT	1,000 GT to 1,499.99 GT	P3,100.00 + P1.00/GT in excess of 1,000 GT																														
15.00 GT to 34.99 GT	P500.00 + P1.00/GT in excess of 15 GT	1,500 GT to 1,999.99 GT	P3,900.00 + P1.00/GT in excess of 1,500 GT																														
35.00 GT to 99.99 GT	P600.00 + P1.00/GT in excess of 35 GT	2,000 GT to 2,999.99 GT	P4,700.00 + P1.00/GT in excess of 2,000 GT																														
100.00 GT to 249.99 GT	P1,200.00 + P1.00/GT in excess of 100 GT	3,000 GT to 4,999.99 GT	P6,200.00 + P1.00/GT in excess of 3,000 GT																														
250 GT to 499.99 GT	P1,600.00 + P1.00/GT in excess of 250 GT	5,000 GT and above	P8,600.00 + P1.00/GT in excess of 5,000 GT																														
1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	Acknowledge receipt of the email and forward email to the concerned Section	Secretary																													
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements		Evaluator																												
				Main Engine: <table><tr><td>15 KW and below</td><td>P100.00</td><td>Over 15 KW</td><td>P100.00 + P4.00/KW in excess of 15 KW</td></tr></table>				15 KW and below	P100.00	Over 15 KW	P100.00 + P4.00/KW in excess of 15 KW																						
15 KW and below	P100.00	Over 15 KW	P100.00 + P4.00/KW in excess of 15 KW																														
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)					10 minutes	Evaluator																								
3	Proceeds to Cashier to pay	3	Accepts payment					10 minutes	Cashier																								

	corresponding amount		Issues Official Receipt (OR)			
4	Receives Official Receipt (OR)  Proceeds to the Receiving Unit to file the application	4  4.1	Receives and logs application and documentary requirements  Forwards to concerned personnel		30 minutes	Receiving Officer
5	No Activity	5	Final evaluation and preparation of evaluation report & draft Permit		1 hour	Evaluator
6	No Activity if	6	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
7	No Activity if compliant during the inspection	7	Prepares EB and drafts the Certificate		1 day	Surveyor/Auditor
7.1	Prepares letter returning the application (for non-	7.1	Prepares letter returning the application (for non-compliance)		1 hour	Surveyor/Auditor

	compliance)					
8	No Activity	8	Reviews the Certificate and Survey Audit report, recommends for approval and forwards to ORD		30 minutes	Section Head
9	No Activity	9	Approves/signs the Certificate and Survey Audit Report		10 minutes	Regional Director
10	No Activity	10	Records and forwards letter to Releasing Section		10 minutes	ORD Staff
11	Receives signed Certificates	11	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>1 day and 6 hours PLUS the number of inspection days</b>	

**II.A.6. ANNOTATION/REGISTRATION OF SHIP MORTGAGE, MARITIME LIENS AND ENCUMBRANCES;  
REGISTRATION / CANCELLATION OF CAUTIONARY NOTICE OF MORTGAGE IN THE PHILIPPINE REGISTRY OF SHIPS  
(FOR BAREBOAT CHARTERED SHIP**

PD 1521, The Ship Mortgage Decree of 1978, MC 100

<b>Office/Division:</b>	MARINA REGIONAL OFFICE (Domestic Shipping Section)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Business	
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships trading international	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>For Chattel Mortgage</b> 1. Letter application / request – 1 copy 2. Original CO and CPR – 1 copy 3. For (4) copies of Notarized Deed of Chattel Mortgage, if perfected abroad, the Deed of Chattel Mortgage must be duly notarized and authenticated by the nearest Philippine Consulate 4. Proof of payment of document stamp tax – 1 copy 5. If filing of application is thru authorized - 1 copy representative  5.1 Notarized Board Resolution/Secretary's Certificate for Corporation/Partnership/Cooperative (1		Applicant MRO Applicant   BIR  Applicant

photocopy); or															
5.2 Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator															
<b>For Maritime Liens and Encumbrances</b>															
1. Letter of Application/Request or Court Order – 1 copy		Pertinent Court													
2. Other pertinent documents in support of claim – 1 copy		Petitioner company/Entity													
1. Letter application / request signed by the officer of the company or its authorized representative – 1 copy		Applicant													
2. Copy CO and CPR – 1 copy															
3. For registration of cautionary notice: Copy of mortgage contract – 1 copy															
4. For cancellation of cautionary notice: Discharge of mortgage of ships/other relevant documents. – 1 copy															
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE								
1	Proceeds to DSS to submit the application with complete documentary requirements –	1	Checks completeness of documentary requirements Evaluates the authenticity and validity of documentary	<table><tr><td colspan="2">Annotation of ship Mortgage</td></tr><tr><td>Amount Loan</td><td>Fees &amp; Charges</td></tr><tr><td>Below 5,000.00</td><td>3,000.00</td></tr><tr><td>5,000.00 to 25,000.00</td><td>3,000 + 30.00/ 1,000.00 in excess of 5,000.00</td></tr></table>		Annotation of ship Mortgage		Amount Loan	Fees & Charges	Below 5,000.00	3,000.00	5,000.00 to 25,000.00	3,000 + 30.00/ 1,000.00 in excess of 5,000.00	30 minutes	Evaluator
Annotation of ship Mortgage															
Amount Loan	Fees & Charges														
Below 5,000.00	3,000.00														
5,000.00 to 25,000.00	3,000 + 30.00/ 1,000.00 in excess of 5,000.00														

1.1	IF EMAIL, send to the official email address of the MRO you wish to apply. See Annex II for the Directory.	1.1	requirements	Over 25,000.00	3,600.00 + 0.70/ 1,000.00 in excess of 25,000.00			Secretary
			Acknowledge receipt of the email and forward email to the concerned Section	<b>Cancellation of registered ship Mortgage &amp; Liens</b>				
				Processing Fee	1,900.00			
			Plus documentary stamp tax of P30.00					
		1.2	<u>IF INCOMPLETE:</u> Inform the applicant of lacking requirements					Evaluator
2	Receives ATAP	2	Issues Authority to Accept Payment (ATAP)			10 minutes		Evaluator
3	Proceeds to Cashier to pay corresponding amount	3	Accepts payment Issues Official Receipt (OR)			10 minutes		Cashier
4	Receives Official Receipt (OR) Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements			30 minutes		Receiving Officer
5	No Activity	5	Assigns evaluator					RD / Section Head

6	No Activity	6	Final evaluation and preparation of EB & draft Permit		1 hour	Evaluator
6.1	No activity	6.1	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
6.2	No activity	6.2	Approves/signs documents		30 minutes	Regional Director
7	No Activity	7	Records and forwards documents to Releasing Section		10 minutes	Recording Staff
8	Receives signed Certificates	8	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

## II.A.7 CHANGE OF HOMEPORT AND OTHER REQUEST FOR CHANGES

### II.A.7.1 CHANGE OF HOMEPORT

<b>Office/Division:</b>		MARINA REGIONAL OFFICE (Domestic Shipping Section)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B – Government to Business				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships trading international				
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>			
1. Letter application / request – 2 copies 2. Original CO and CPR – 1 copy 3. Clearance for the Change of Homeport – 1 copy 4. If filing of application is thru authorized representative – 1 copy 4.1 Notarized Board Resolution/Secretary's Certificate for Corporation/Partnership/Cooperative (1 photocopy); or 4.2 Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator			Applicant			
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to DSS to submit the application	1	Checks completeness of documentary requirements	<ul style="list-style-type: none"> <li>Record of Change</li> <li>Change of Homeport:</li> <li>Ships 35GT and above - P 1,600.00</li> </ul>	30 minutes	Evaluator





	Unit to file the application					
5	No Activity	5	Assigns evaluator			RD / Section Head
6	No Activity	6	Final evaluation and preparation of EB & draft Permit		1 hour	Evaluator
6.1	No activity	6.1	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
6.2	No activity	6.2	Approves/signs documents		30 minutes	Regional Director
7	No Activity	7	Records and forwards documents to Releasing Section		10 minutes	Recording Staff
8	Receives signed Certificates	8	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

## II.A.7.2 OTHER RECORD OF CHANGES

<b>Office/Division:</b>		MARINA REGIONAL OFFICE (Domestic Shipping Section)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B – Government to Business				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships trading international				
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>			
1. Letter application / request – 2 copies 2. original CO and CPR – 1 copy 3. Tonnage Measurement Certificate – 1 copy 4. If filing of application is thru authorized representative – 1 copy  4.1 Notarized Board Resolution/Secretary's Certificate for Corporation/Partnership/Cooperative (1 photocopy); or  4.2 Notarized Special Power of Attorney for Single Proprietorship and Individual Shipowner/operator			Applicant			
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to DSS to submit the application	1	Checks completeness of documentary requirements	Record of Changes a. Change of Ownership	30 minutes	Evaluator



4	Receives Official Receipt (OR) Proceeds to the Receiving Unit to file the application	4	Receives and logs application and documentary requirements		30 minutes	Receiving Officer
5	No Activity	5	Assigns evaluator			RD / Section Head
6	No Activity	6	Final evaluation and preparation of EB & draft Permit		1 hour	Evaluator
6.1	No activity	6.1	Reviews EB/draft Permit, initials and forwards to ORD		30 minutes	Section Head
6.2	No activity	6.2	Approves/signs documents		30 minutes	Regional Director
7	No Activity	7	Records and forwards documents to Releasing Section		10 minutes	Recording Staff
8	Receives signed Certificates	8	Releases signed documents		30 minutes	Releasing Officer
<b>END OF TRANSACTION</b>					<b>4 hours</b>	

II.B. SEAFARER’S ASSESSMENT, CERTIFICATION, LICENSING AND DOCUMENTATION

II B.1 .1 Application for Theoretical Examination for Management and Operational Level under Chapters II, III and IV of STCW Convention, 1978, as Amended

Submission and evaluation of required documents to ensure that only qualified applicants are permitted to take the theoretical examination in accordance with the provisions of Chapters II, III and IV of the STCW Convention, 1978, as amended, and appropriate MARINA Circulars.

Office/Division:	Examination and Assessment Division (EAD), STCW Office	
Classification:	Complex	
Type of Transaction:	G2C - Government to Citizen	
Who may avail:	Filipino and foreign seafarers who have completed the approved maritime education and training programs in the Philippines	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
'DECK MANAGEMENT LEVEL NOTE: One (1) copy of all the required documents shall be uploaded thru the client/seafarer’s MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .		
1. Valid COC as OIC-NW or Chief Mate, as applicable		Certification Division, STCW Office, Maritime Industry Authority (NOTE: This will be verified in the MARINA online system)
2. Valid COPs in BT, SCRB, AFF and MECA		Certification Division, STCW Office, Maritime Industry Authority (NOTE: This will be verified in the MARINA online system)

<p>3. Approved seagoing service on ships of 500 gross tonnage or more for a period of:</p> <p>a. For Chief Mate, not less than twelve (12) months as OIC-NW; or</p> <p>b. For Master Mariner, not less than thirty-six (36) months as OIC-NW or not less than twelve (12) months as OIC-NW <b>plus</b> not less than twelve (12) months as Chief Mate</p> <p><b>(NOTE: Limitations as to Gross Tonnage will be determined during the application for COC)</b></p>	<p>Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b></p>
<p>4. Seafarer's Record Book (SRB) first page and entries showing relevant seagoing service</p> <p><b>(NOTE: Upload in order of sea service and entries showing relevant seagoing service)</b></p>	<p>Seafarer-Applicant</p>
<p>5. Certificate of Training Completion in Management Level Course (MLC) – Deck</p>	<p>Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b></p>
<p>6. Valid Medical Certificate in PEME Format</p>	<p>DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b></p>
<p><b>DECK OPERATIONAL LEVEL</b></p> <p><b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a>.</p>	
<p>1. Valid COPs in BT, SCRB, AFF and MEFA</p>	<p>Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b></p>

<p>2. Approved seagoing service on ships of 500 gross tonnage or more for a period of:</p> <p>a. not less than twelve (12) months of structured onboard training such as Deck Cadet, Deck Trainee, Apprentice Mate or other Deck Department Trainee nomenclatures for certification as OIC-NW; <b>OR</b></p> <p>b. not less than thirty-six (36) months in the Deck Department</p>	<p>Manning Agency and/or Shipping Company (<b>NOTE: Service records shall be encoded in the MARINA online system</b>)</p>
<p>3. Seafarer's Record Book (SRB) first page and entries showing relevant seagoing service (<b>NOTE: Upload in order of sea service</b>)</p>	<p>Seafarer-Applicant</p>
<p>4. Transcript of Records (TOR) for Bachelor of Science in Marine Transportation (BSMT) Graduate</p>	<p>Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated (<b>NOTE: Educational records shall be encoded in the MARINA online system</b>)</p>
<p>5. Valid Medical Certificate in PEME Format</p>	<p>DOH-Accredited Medical Facilities for Overseas Workers and Seafarers (<b>NOTE: Medical records shall be encoded in the MARINA online system</b>)</p>
<p><b>GLOBAL MARITIME DISTRESS AND SAFETY SYSTEM (GMDSS) RADIO OPERATOR</b>  <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a>.</p>	
<p><b>For BSMT Graduates:</b></p> <p>1. Certificate of Passing the Deck Operational Level Theoretical Exam</p>	<p>4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority (<b>NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.</b>)</p>



2. Certificate of Passing the Deck Operational Level Practical Assessment	Accredited Assessment Centers (ACs) <b>(NOTE: Assessment Records shall be encoded in the MARINA online system)</b>
3. Certificate of Training Completion for GMDSS Radio Operators	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
4. Valid Medical Certificate in PEME format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>For Non-BSMT Graduates:</b> 1. Any valid government issued Identification Document (ID) showing the name, clear picture, date of birth and signature of the applicant such as Passport, Driver's License, PAG-IBIG, SSS, GSIS ID / UMID, Voter's ID or Postal ID (ATM Type/TIN card with picture).	Seafarer-Applicant
2. Certification issued by the employer stating that the nature of work of the application is relevant to the operation of GMDSS	Manning Agency and/or Shipping Company
3. Certificate of Training Completion for GMDSS Radio Operators	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
4. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>ENGINE MANAGEMENT LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	

1. COC as OIC-EW or Second Engineer, as applicable	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
2. Valid COPs in BT, SCRB and AFF	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
3. Approved seagoing service on ships powered by main propulsion machinery of 750kW propulsion power or more for a period of: a. For Second Engineer, not less than twelve (12) months as OIC-EW; or b. Not less than thirty-six (36) months as OIC-EW or not less than twelve (12) months as OIC-EW plus not less than twelve (12) months as Second Engineer <b>(NOTE: Limitations as to Kilowatt Propulsion Power will be determined during the application for COC)</b>	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
4. Seafarer's Record Book (SRB) first page and entries showing relevant seagoing service <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
5. Certificate of Training Completion in Management Level Course (MLC) – Engine	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
6. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>

<b>ENGINE OPERATIONAL LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Valid COPs in BT, SCRB, AFF and MEFA	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
2. Approved seagoing service on ships powered by main propulsion machinery of 750kW propulsion power or more for a period of:  a. Not less than twelve (12) months of structured onboard training such as Engine Cadet, Engine Trainee, Apprentice Engineer or other engine department trainee nomenclatures for certification as OIC-EW; <b>OR</b> b. Not less than thirty-six (36) months in the Engine Department	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
3. Seafarer's Record Book (SRB) first page and entries showing relevant seagoing service <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
4. Transcript of Records (TOR) for Bachelor of Science in Marine Engineering (BSMarE) Graduate	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated <b>(NOTE: Educational records shall be encoded in the MARINA online system)</b>
5. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>

<b>ADDITIONAL REQUIREMENTS (as needed):</b> <b>NOTE:</b> One (1) copy of the applicable required additional document/s shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Notarized Affidavit of Loss <b>(when one of the required documents is Lost)</b>	Notary Public
2. Seaman's book records <b>(if Seaman's Book is lost)</b>	9th Floor, Management & Information System Service, MARINA or email at <a href="mailto:miss@marina.gov.ph">miss@marina.gov.ph</a> ) or from the MARINA Regional Office where seaman's book was issued, as applicable
3. OFW Information Sheet <b>(if local manning/shipping company is already closed and no sea service is provided)</b>	POEA, Ortigas Avenue, Mandaluyong City
4. Passport entries <b>(maybe accepted as supporting documents in case Seaman's Book is lost)</b>	Seafarer-applicant
5. Legal Clearance and Decision <b>(if documents are endorsed to Legal Division)</b>	9 <sup>th</sup> Floor, Legal Division, STCW Office, Maritime Industry Authority
6. Attestation Letter from the Company <b>(to be submitted if the Name of the Position performed onboard is not included in the Nomenclatures of positions accepted as approved sea service. This is to attest that said position has also been performing a particular task/competence onboard as certified by the Master or other supervising Officials)</b>	Manning Agency and/or Shipping Company
7. Job Contract and/or Crew List <b>(if there are inconsistencies on the submitted documents regarding position onboard)</b>	Manning Agency and/or Shipping Company

CLIENTS STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. SUBMISSION OF APPLICATION TO MARINA ONLINE SYSTEM						
1.1	Sign in to MARINA online system at (https://online-appointment.marina.gov.ph) anywhere with internet access using any device e.g. desktop, mobile phone or laptop	1.1	No Activity	None	(Will depend on the applicant)	Seafarer-Applicant
1.2	Select Transaction, Click “Examination” tab, select theoretical examination, select Document Type, and tick the checkbox before clicking “Proceed” button	1.2	No Activity	None	Not Applicable	Seafarer-Applicant
1.3	Upload a clear copy of the required <b><u>original</u></b> documents appropriate to the selected transaction	1.3	No Activity	None	Not Applicable	Seafarer-Applicant ( <b>NOTE:</b> Ensure that the required documents are encoded in the seafarer’s MARINA Online System account)

1.4	Submit the application  <b>NOTE:</b> Applicant shall receive an SMS that his/her application has already been accepted and is queued for online evaluation	1.4	Accepts application for initial (online) evaluation  <b>NOTE:</b> Waiting time for online evaluation may take two (2) to three (3) working days due to the bulk of applications received in a day	None	Not Applicable	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
<b>2. INITIAL/ONLINE EVALUATION AND VERIFICATION OF APPLICATION</b>						
2.1	No Activity	2.1	Clicks “Request applicant list” to generate applicants for online evaluation (queued in the MARINA online system)	None	Based on system response time	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.2	No Activity	2.2	Evaluates and verifies the completeness, validity and authenticity of the uploaded documents	None	8 minutes	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )

2.3	Once approved, proceed to Step #3 for setting of appointment	2.3	If compliant, click "Accept Application" and input remarks  <b>NOTE:</b> If approved online, a message shall be sent to the applicant's MARINA online account and via text message on their registered mobiles informing them to set an appointment for Final Evaluation and to generate the Reference Number for Online Payment	None	2 minutes	Seafarer-Applicant  Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.4	No Activity	2.4	If subject for verification, click "Forward to Verification"  <b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if subject for verification	None	(dependent on the response of concerned agency/ company)	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.5	If rejected, comply with the deficiency/ies and resubmit the application by clicking the "Submit" button	2.5	If not compliant, click "Reject Application" and indicate the reasons why rejected  <b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if application is rejected	None	Not applicable	Seafarer-Applicant  Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.6	Proceed to the Legal Division, STCW Office for appropriate action.	2.6	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the	Seafarer-Applicant

					Legal Division, STCW Office	Examination and Assessment Division Assigned Online Evaluators <i>(Senior MIDS, MIDS II, MIDS I)</i>							
3. SETTING OF APPOINTMENT AND PAYMENT OF FEES													
3.1	Sets an appointment for Final Evaluation	3.1	No Activity	None		Will depend on the applicant when he/she will set the appointment	Seafarer-Applicant						
3.2	Pays the corresponding transaction fee in any MARINA online payment partners within twenty-four (24) hours. Otherwise, the validity of the reference number will expire and the application will return to appointment status requiring the applicant to set his/her appointment again	3.2	No Activity	<table><tr><th>Examination</th><th>Fee</th></tr><tr><td>Deck and Engine Officers</td><td><b>Php 1000.00</b></td></tr><tr><td>GMDSS Radio Operator</td><td><b>500.00</b></td></tr></table> <p><i>(Service charge by payment centers is not included)</i></p> <p><b>NOTE:</b> As per Memorandum Circular No. SC-2021-07</p>		Examination	Fee	Deck and Engine Officers	<b>Php 1000.00</b>	GMDSS Radio Operator	<b>500.00</b>	Not applicable	Seafarer-Applicant
Examination	Fee												
Deck and Engine Officers	<b>Php 1000.00</b>												
GMDSS Radio Operator	<b>500.00</b>												
4. FINAL EVALUATION OF APPLICATION													
4.1	No Activity	4.1	Under the “Final Evaluation” tab, evaluates, validates and ensures the	None		8 minutes	Examination and Assessment Division –						



			qualifications of the seafarer-applicant as well as the authenticity of their submitted documents			Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
4.2	No Activity  <b>NOTE:</b> Once application is approved, seafarer-applicant shall receive an SMS for the accessibility of the MARINA Competency Reviewer Portal (CRP)	4.2	Approves the application if the documents uploaded are compliant with the requirements then input remarks which includes the instructions for the seafarer-applicant	None	2 minutes	Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
4.3	No Activity  <b>NOTE:</b> If rejected, comply with the deficiency/ies and resubmit the application by clicking the “Submit” button	4.3	Reject the application if there is deficiency/ies on the submitted documents	None	Not applicable	Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
4.4	Proceed to the Legal Division, STCW Office for appropriate action.	4.4	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the Legal Division, STCW Office	Seafarer-Applicant  Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
<b>5. SCHEDULING OF EXAMINATION</b>						

5.1	Set the schedule of examination through the MARINA Online System and generate the Theoretical Examination Permit	5.1	No activity	None	None	Seafarer-Applicant
5.2	Proceed to the chosen examination venue on the scheduled date and time	5.2	No activity	None	None	Seafarer-Applicant
<b>END OF TRANSACTION</b>		<b>TOTAL FOR INITIAL/ ONLINE EVALUATION</b>		Examination	Fee	<b>10 minutes</b>
				Deck and Engine Officers	<b>Php 1000.00</b>	
				GMDSS Radio Operator	<b>Ph 500.00</b>	
		<b>TOTAL FOR FINAL EVALUATION</b>		None		<b>10 minutes</b>

**II B.1.2 Application for Practical Assessment for Management, Operational, and Support Levels under Chapters II, III and IV of STCW Convention, 1978, as Amended**

Submission and evaluation of required documents to ensure that only qualified applicants are admitted to the practical assessment in accordance with the provisions of Chapters II, III and IV of the STCW Convention, 1978, as amended, and appropriate MARINA Circulars. Those who have passed the THEORETICAL EXAMINATION for the Deck and Engine Management and Operational Level and GMDSS Radio Operator on 07 December 2022 onwards are no longer required to apply for the PRACTICAL ASSESSMENT in the MARINA Online System as stipulated under MARINA Advisory No. 2022-64.

<b>Office/Division:</b>	Examination and Assessment Division (EAD), STCW Office	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2C – Government to Citizen	
<b>Who may avail:</b>	Seafarer who meets the following qualification requirements:	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>DECK MANAGEMENT LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer’s MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .		
1. Certificate of Passing the Deck Management Level Theoretical Examination ( <b>NOTE:</b> NOT a requirement if applying for Revalidation)		4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority <b>(NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.)</b>

2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
3. COC as Chief Mate or Master Mariner, as applicable <b>(NOTE: Requirement if applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: Already in the system but still needs to be uploaded to determine the limitation, if any)</b>
<b>DECK OPERATIONAL LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph">https://online-appointment.marina.gov.ph</a> .	
1. Certificate of Passing the Deck Operational Level Theoretical Examination <b>(NOTE: NOT a requirement if applying for Revalidation)</b>	4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority <b>(NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.)</b>
2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
3. COC as OIC-NW <b>(NOTE: Requirement if applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
<b>GMDSS RADIO OPERATOR</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. COC as GMDSS Radio Operator <b>(NOTE: Requirement if applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>

2. Certificate of Passing the GMDSS Radio Operator Theoretical Examination (NOTE: Not a requirement if applying Revalidation)	4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority <b>(NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.)</b>
3. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>RATINGS AS ABLE SEAFARER DECK</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. COP in RFPNW	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
2. Seafarer's Record Book (SRB) first page and relevant entries (NOTE: Upload in order of sea service)	Seafarer-Applicant
3. Approved Seagoing Service on ships of 500 gross tonnage or more for a period of:  a. not less than eighteen (18) months;  <b>OR</b>	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
b. not less than twelve (12) months and has completed any of the following:	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
i. Certificate of Training Completion for Ratings as Able Seafarer Deck course  <b>OR</b>	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>

ii. Transcript of Records (TOR) for the completed approved Bachelor of Science in Maritime Transportation  <b>OR</b>	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated <b>(NOTE: Educational records shall be encoded in the MARINA online system)</b>
iii. Transcript of Records (TOR) for the Completed Classroom Instruction (CCI) for BSMT and the following modules in Ratings as Able Seafarer Deck course: Module 4: Contribute to the safe operation of deck equipment and machinery; Module 5: Apply occupational health and safety precautions; Module 8: Contribute to shipboard maintenance and repair;  <b>OR</b>	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated and Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
iv. Transcript of Records for the Completed Enhanced Support Level Program for Marine Deck (ESLPMD) which shall only be acceptable until 31 December 2025 and shall be required to submit completion of the Module 8: Contribute in shipboard maintenance and repair in Ratings as Able Seafarer Deck course.	Accredited ESLP Providers where the applicant graduated
4. Valid COP for SCRB	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
5. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>

**RATINGS FORMING PART OF A NAVIGATIONAL WATCH (RFPNW)**

**NOTE:** One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <https://online-appointment.marina.gov.ph/>.

1. Seafarer's Record Book (SRB) first page and relevant entries <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
2. Approved Seagoing Service of not less than two (2) months on ships of 500 gross tonnage or more which shall be associated with navigational watchkeeping functions and involve performance of duties carried out under the direct supervision of the master, the officer-in-charge of the navigational watch, or a qualified rating and has completed any of the following:	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
a. Certificate of Training completion for the Ratings Forming Part of a Navigational Watch course  <b>OR</b>	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
b. Transcript of Records (TOR) for the Completed Classroom Instruction (CCI) in BSMT  <b>OR</b>	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated
c. Transcript of Records (TOR) for the Completed the Enhanced Support Level Program for Marine Deck (ESLPMD) which shall only be acceptable until 31 December 2025  <b>OR</b>	Recognized ESLP Providers where the applicant graduated

d. Senior High School (SHS) TVL Maritime Track	Recognized SHS for Maritime
3. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>ENGINE MANAGEMENT LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Certificate of Passing the Engine Management Level Theoretical Examination <b>(NOTE: Not a requirement if applying for Revalidation)</b>	4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority <b>(NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.)</b>
2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
3. COC as Second Engineer or Chief Engineer, as applicable <b>(NOTE: Requirement if applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: Already in the system but still needs to be uploaded to determine the limitation, if any)</b>
<b>ENGINE OPERATIONAL LEVEL</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Certificate of Passing the Engine Operational Level Theoretical Examination <b>(NOTE: NOT a requirement if applying for Revalidation)</b>	4th Floor, Examination and Assessment Division, STCW Office, Maritime Industry Authority <b>(NOTE: Uploading is no longer required for those who took the initial exam starting 01 December 2019 onwards. It is verifiable in the MARINA online system.)</b>



2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
3. COC as OIC EW <b>(NOTE: Requirement if applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
<b>ELECTRO-TECHNICAL OFFICERS (ETO)</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Seafarer's Record Book (SRB) first page and relevant entries <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
1. Certificate of Training Completion for Approved Electro-Technical Officer (ETO) Course	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
2. Approved seagoing service of: <ul style="list-style-type: none"> <li>a. not less than eight (8) months of structured onboard training as ETO Cadet, documented in an approved Training Record Book (TRB),</li> <li><b>OR</b></li> <li>b. not less than thirty-two (32) months of seagoing service in the engine department either as Master Electrician or Senior Electrician or Chief Electrician or Electrician or any other relevant capacity with the same functions or tasks which shall be evidence or supported by a Certificate of Sea Service and</li> </ul>	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>

job description attested by the shipping company or manning agency, crew list signed by the ship's master and approved contract of employment	
3. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
4. COC as ETO <b>(NOTE: If applying for Revalidation)</b>	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
<b>ELECTRO-TECHNICAL RATINGS (ETR)</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Seafarer's Record Book (SRB) first page and relevant entries <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
2. Approved seagoing service including not less than twelve (12) months training and experience. The training and experience shall be recorded in the Onboard Record of Training and Experience (OBRTE) for ETR  <b>OR</b>	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
Approved training for Electro-Technical Ratings, including an approved seagoing service which shall not be less than six (6) months	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>  and Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
3. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers

	<b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>RATINGS AS ABLE SEAFARER ENGINE</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. COP in RFPEW	Certification Division, STCW Office, Maritime Industry Authority <b>(NOTE: This will be verified in the MARINA online system)</b>
2. Seafarer's Record Book (SRB) first page and relevant entries <b>(NOTE: Upload in order of sea service)</b>	Seafarer-Applicant
3. Approved Seagoing Service on ship powered by main propulsion machinery of 750 kW propulsion power or more for a period of:  a. not less than twelve (12) months as RFPEW;  <b>OR</b>	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
b. not less than six (6) months and has completed any of the following:	Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>
i. Certificate of Training Completion for the Ratings as Able Seafarer Engine course  <b>OR</b>	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
ii. Transcript of Records (TOR) for the completed approved Bachelor of Science in Marine Engineering (BSMarE)  <b>OR</b>	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated <b>(NOTE: Educational records shall be encoded in the MARINA online system)</b>

<p>iii. Transcript of Records (TOR) for the Completed Classroom Instruction (CCI) in BSMarE and the following module in Ratings as Able Seafarer Engine in a manned engine room or designated to perform duties in a periodically unmanned engine room course:  Module 5: Contribute to operation of equipment and machineries  Module 7: Contribute to shipboard maintenance and repair  Module 8: Contribute to the handling of stores</p> <p><b>OR</b></p>	<p>Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated and Accredited Maritime Training Institutions (MTIs)  <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b></p>
<p>iv. Transcript of Records (TOR) for the Completed Enhanced Support Level Program for Marine Engineering (ESLPME) which shall only be acceptable until 31 December 2025</p>	<p>Accredited ESLP Providers where the applicant graduated</p>
<p>4. Valid Medical Certificate in PEME Format</p>	<p>DOH-Accredited Medical Facilities for Overseas Workers and Seafarers  <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b></p>
<p><b>RATINGS FORMING PART OF AN ENGINEERING WATCH (RFPEW)</b>  <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a>.</p>	
<p>1. Seafarer's Record Book (SRB) first page and relevant entries  <b>(NOTE: Upload in order of sea service)</b></p>	<p>Seafarer-Applicant</p>
<p>2. Approved seagoing service of not less than two (2) months which shall be associated with engine-room watchkeeping functions and involve the performance of duties carried out under the direct</p>	<p>Manning Agency and/or Shipping Company  <b>(NOTE: Service records shall be encoded in the MARINA online system)</b></p>

supervision of a qualified engineer officer or a qualified rating and has completed any of the following:	
a. Certificate of Training Completion for Ratings Forming Part of an Engineering Watch in a manned engine-room or designated to perform duties in a periodically unmanned engine-room  <b>OR</b>	Accredited Maritime Training Institutions (MTIs) <b>(NOTE: Training records shall be encoded in the MARINA online system if taken starting 01 September 2019 onwards)</b>
b. Transcript of Records for the Completed Classroom Instruction (CCI) in BSMarE  <b>OR</b>	Recognized Maritime Higher Education Institutions (MHEIs) where the applicant graduated
c. Transcript of Records for the Completed Enhanced Support Level Program for Marine Engineering (ESLPME) which shall only be acceptable until 31 December 2025  <b>OR</b>	Recognized ESLP Providers where the applicant graduated
d. Senior High School (SHS) TVL Maritime Track	Recognized SHS for Maritime
3. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>ADDITIONAL REQUIREMENTS (if needed):</b> <b>NOTE:</b> One (1) copy of the applicable required additional document/s shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	

1. Notarized Affidavit of Loss (when one of the required documents is Lost)		Notary Public		
2. Seaman’s book records (if Seaman’s Book is lost)		9th Floor, Management & Information System Service, MARINA or email at <a href="mailto:miss@marina.gov.ph">miss@marina.gov.ph</a> ) or from the MARINA Regional Office where seaman’s book was issued, as applicable		
3. OFW Information Sheet (if company is already closed and no sea service is provided)		POEA, Ortigas Avenue, Mandaluyong City		
4. Passport entries (maybe accepted as supporting documents in case Seaman’s Book is lost)		Seafarer-applicant		
5. Legal Clearance and Decision (if documents are found to be spurious)		9 <sup>th</sup> Floor, Legal Division, STCW Office, Maritime Industry Authority		
6. Attestation Letter from the Company (to be submitted if the Name of the Position performed onboard is not included in the Nomenclatures of positions accepted as approved sea service. This is to attest that said position has also been performing a particular task/competence onboard as certified by the Master or other supervising Officials)		Manning Agency and/or Shipping Company		
7. Job Contract and/or Crew List (if there are inconsistencies on the submitted documents regarding position onboard)		Manning Agency and/or Shipping Company		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. SUBMISSION OF APPLICATION TO MARINA ONLINE SYSTEM				

1.1	Sign in to MARINA online system at ( <a href="https://online-appointment.marina.gov.ph">https://online-appointment.marina.gov.ph</a> ) anywhere with internet access using any device e.g. desktop, mobile phone or laptop	1.1	No Activity	None	(Will depend on the applicant)	<b>Seafarer-Applicant</b>
1.2	Select Transaction, Click “Examination” tab, select practical assessment, select Document Type, and tick the checkbox before clicking “Proceed” button	1.2	No Activity	None	Not applicable	<b>Seafarer-Applicant</b>
1.3	Upload a clear copy of the required <b><u>original</u></b> documents appropriate to the selected transaction	1.3	No Activity	None	Not applicable	<b>Seafarer-Applicant</b> ( <b>NOTE:</b> Ensure that the required documents are encoded in the seafarer’s MARINA Online System account)
1.4	Submit the application  <b>NOTE:</b> Applicant shall receive an SMS that his/her application has already been accepted and is queued for online evaluation	1.4	Accepts application for initial (online) evaluation  <b>NOTE:</b> Waiting time for online evaluation may take two (2) to three (3) working days due to the bulk of applications received in a day	None	Not Applicable	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )
<b>2. INITIAL/ONLINE EVALUATION AND VERIFICATION OF APPLICATION</b>						
2.1	No Activity	2.1	Clicks “Request applicant list” to generate applicants for online	None	Based on system response time	Examination and Assessment Division -

			evaluation (queued in the MARINA online System)			Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.2	No Activity	2.2	Evaluates and verifies the completeness, validity and authenticity of the uploaded documents	None	8 minutes	Examination and Assessment Division - Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.3	No activity	2.3	If compliant, click “Accept Application” and input remarks	None	2 minutes	Examination and Assessment Division - Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.4	No Activity	2.4	If subject for verification, click “Forward to Verification”  <b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if subject for verification	None	(dependent on the response of concerned agency/ company)	Examination and Assessment Division - Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.5	If rejected, comply with the deficiency/ies and resubmit the application by clicking the “Submit” button.	2.5	If not compliant, click “Reject Application” and indicate the reasons why rejected  <b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if application is rejected	None	Not applicable	Seafarer-Applicant  Examination and Assessment Division - Assigned Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
2.6	Proceed to the Legal Division, STCW Office for appropriate action.	2.6	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the Legal Division, STCW Office.	Seafarer-Applicant  Examination and Assessment Division - Assigned Online Evaluator



						(Senior MIDS, MIDS II, MIDS I)
<b>3. FINAL EVALUATION OF APPLICATION</b>						
3.1	No activity	3.1	Evaluates, validates and ensures the qualifications of the seafarer-applicant as well as the authenticity of their submitted documents	None	8 minutes	Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
3.2	No activity  <b>NOTE:</b> Once application is approved, seafarer-applicant shall receive the practical assessment Application Number thru SMS or in his/her MARINA online account. Applicant-Seafarer shall proceed directly to his/her chosen accredited Assessment Center (ACs) to enroll for practical assessment.	3.2	Approves the application if the documents uploaded are compliant with the requirements, then input remarks which includes the instructions for the seafarer-applicant.	None	2 minute	Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)
3.3	No Activity  <b>NOTE:</b> If rejected, comply with the deficiency/ies and resubmit the application	3.3	Reject the application if there is deficiency/ies on the submitted documents	None	Not applicable	Examination and Assessment Division – Assigned Final Evaluator (Senior MIDS, MIDS II MIDS I)

	by clicking the “Submit” button.					
3.4	Proceed to the Legal Division, STCW Office for appropriate action.	3.4	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the Legal Division, STCW Office.	Seafarer-Applicant  Examination and Assessment Division – Assigned Final Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )
<b>END OF TRANSACTION</b>		<b>TOTAL FOR INITIAL/ ONLINE EVALUATION</b>		None	<b>10 minutes</b>	
		<b>TOTAL FOR FINAL EVALUATION</b>		None	<b>10 minutes</b>	

### II B.1.3 Application for Reschedule and Resit of Theoretical Examination for Management and Operational Level under Chapters II, III and IV of STCW Convention, 1978, as Amended

**Reschedule** refers to securing another date of examination when a first-timer/regular candidate failed to take the examination on the scheduled date while **Resit** refers to Remedial, Removal and Retake Assessment of failed Function/s in theoretical examination.

<b>Office/Division:</b>	Examination and Assessment Division (EAD), STCW Office	
<b>Classification:</b>	Simple	
<b>Type of Transaction:</b>	G2C - Government to Citizen	
<b>Who may avail:</b>	Seafarer who was not able to take the examination on the scheduled date or a seafarer who failed one or more Function/s in theoretical examination, and meets the following qualification requirements.	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>RESCHEDULE WITH PAYMENT</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> . Those who fall under the following category:		
1. Clear copy of Examination Permit		Seafarer-Applicant
2. Valid Medical Certificate in PEME Format		DOH-Accredited Medical Facilities for Overseas Workers and Seafarers ( <b>NOTE: Medical records shall be encoded in the MARINA online system</b> )
<b>RESCHEDULE WITHOUT PAYMENT</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .		
1. Clear copy of Examination Permit		Seafarer-Applicant

2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
3. Medical Certificate (if the reason is sickness); OR Death Certificate of immediate family; OR Certificate of Sea Service and first page of SIRB and pages with relevant entries (for early deployment)	Seafarer-Applicant
<b>RESIT WITH PAYMENT</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Clear copy of Examination Permit	Seafarer-Applicant
2. Valid Medical Certificate in PEME Format	DOH-Accredited Medical Facilities for Overseas Workers and Seafarers <b>(NOTE: Medical records shall be encoded in the MARINA online system)</b>
<b>RESIT WITHOUT PAYMENT</b> <b>NOTE:</b> One (1) copy of all the required documents shall be uploaded thru the client/seafarer's MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .	
1. Clear copy of Examination Permit	Seafarer-Applicant

2. Valid Medical Certificate in PEME Format				DOH-Accredited Medical Facilities for Overseas Workers and Seafarers ( <b>NOTE: Medical records shall be encoded in the MARINA online system</b> )		
3. Medical Certificate (if the reason is sickness); OR Death Certificate of immediate family; OR Certificate of Sea Service and first page of SIRB and pages with relevant entries (for early deployment)				Seafarer-Applicant		
<b>ADDITIONAL REQUIREMENTS (if needed):</b> <b>NOTE:</b> One (1) copy of the applicable required additional document/s shall be uploaded thru the client/seafarer’s MARINA online account at <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> .						
Notarized Affidavit of Loss ( <b>when the Examination Permit was Lost</b> )				Notary Public		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. SUBMISSION OF APPLICATION TO MARINA ONLINE SYSTEM						
1.1.	Sign in to MARINA online system at ( <a href="https://online-appointment.marina.gov.ph/">https://online-appointment.marina.gov.ph/</a> ) anywhere with internet access using any device e.g. desktop, mobile phone or laptop	1.1	No Activity	None	(Will depend on the applicant)	Seafarer-Applicant

1.2	<p><b>For Reschedule:</b> Click “Select Transaction”, then under the Examination tab, select Reschedule with or without payment. Select the Document Type and the Preferred Venue of Exam</p> <p><b>For Resit:</b> Click “Select Transaction”, then under the Examination tab, select Resit with or without payment, as applicable. Select the Document Type and the Venue of Initial Exam</p> <p>Tick the declaration checkbox before clicking the “Proceed” button</p>	1.2	No Activity	None	Not applicable	Seafarer-Applicant
1.3	Upload a clear copy of the required <b><u>original</u></b> documents appropriate to the selected transaction	1.3	No Activity	None	Not applicable	Seafarer-Applicant ( <b>NOTE:</b> Ensure that the required documents are encoded in the seafarer’s MARINA Online System account)

1.4	Submit the application  <b>NOTE:</b> Applicant shall receive an SMS that his/her application has already been accepted and is queued for online evaluation	1.4	Accepts application  <b>NOTE:</b> Waiting time for online evaluation may take two (2) to three (3) working days due to the bulk of applications received in a day	None	Not applicable	Seafarer-Applicant  Examination and Assessment Division Assigned as Initial/Online Evaluator ( <i>Senior MIDS, MIDS II, MIDS I</i> )
<b>2. INITIAL (ONLINE) EVALUATION AND VERIFICATION OF APPLICATION</b>						
2.1	No Activity	2.1	Clicks “Request applicant list” to generate applicants for online evaluation (queued in the MARINA online system)	None	Based on system response time	Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )
2.2	No Activity	2.2	Evaluates and verifies the completeness and accuracy of the uploaded documents	None	2 minutes	Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )

2.3	Once approved, proceed to Step #3 on payment of fees and setting of examination schedule	2.3	<p>If compliant, click “Accept Application”. <b>For Reschedule</b>, input remarks and click “Ok”. <b>For Resit</b>, select venue, function, type of resit, date, input remarks, and click “Ok”</p> <p><b>NOTE:</b> If approved online, an instruction shall be sent to the applicant’s MARINA online account and via text message on their registered mobile number</p>	None	2 minutes	<p>Seafarer-Applicant</p> <p>Examination and Assessment Division – Assigned Online Evaluator (<i>Senior MIDS, MIDS II MIDS I</i>)</p>
2.4	No Activity	2.4	<p>If subject for verification, click “Forward to Verification”</p> <p><b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if subject for verification</p>	None	(dependent on the response of concerned agency/ company)	<p>Examination and Assessment Division – Assigned Online Evaluator (<i>Senior MIDS, MIDS II MIDS I</i>)</p>



2.5	If rejected, comply with the deficiency/ies and resubmit the application by clicking the “Submit” button	2.5	If not compliant, click “Reject Application” and indicate the reasons why rejected  <b>NOTE:</b> Remarks shall be sent through SMS and MARINA online account if application is rejected	None	Not applicable	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator (Senior MIDS, MIDS II MIDS I)						
2.6	Proceed to the Legal Division, STCW Office for appropriate action	2.6	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Dependent on the process of the Legal Division, STCW Office	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator (Senior MIDS, MIDS II MIDS I)						
3. PAYMENT OF FEES AND SETTING OF EXAMINATION SCHEDULE												
3.1	Pays the corresponding transaction fee in any MARINA online payment partners within twenty-four (24) hours. Otherwise, the validity of the reference number will expire and the application will return to appointment status requiring the applicant to set his/her appointment	3.1	Confirmation of Payment	<table><tr><td colspan="2">Examination Fee</td></tr><tr><td>Officers</td><td><b>Php 1000.00</b></td></tr><tr><td>GMDSS Radio Operator</td><td><b>Php 500.00</b></td></tr></table> (Service charge by payment centers is not included)	Examination Fee		Officers	<b>Php 1000.00</b>	GMDSS Radio Operator	<b>Php 500.00</b>	Based on system response time	Seafarer-Applicant  MARINA authorized payment partners
Examination Fee												
Officers	<b>Php 1000.00</b>											
GMDSS Radio Operator	<b>Php 500.00</b>											

	again. <b>(Applicable only for Reschedule/Resit with Payment)</b>			<b>NOTE:</b> As per Memorandum Circular No. SC-2021-07		
3.2	Set the schedule of examination through the MARINA Online System	3.2	No activity	None	None	Seafarer-Applicant
3.3	Proceeds to the examination venue on the chosen date and time	3.3	No Activity	None	None	Seafarer-Applicant
<b>END OF TRANSACTION</b>		<b>TOTAL</b>		<b>FEES</b> <b>If Marine Officer</b> <b>Php 1,000.00</b>  <b>If GMDSS Radio Operator</b> <b>Php 500.00</b>		<b>10 minutes</b>

**II B.1.4 Issuance and Authentication of MARINA Certificate of Passing the Theoretical Examination and PRC Administered Theoretical Examination Results for Merchant Marine Officers**

**4. Issuance and Authentication of MARINA Certificate of Passing the Theoretical Examination and PRC Administered Theoretical Examination Results for Merchant Marine Officers**

Office/Division:	Examination and Assessment Division (EAD), STCW Office and MARINA Regional Offices VI – Iloilo, VII – Cebu and XI – Davao	
Classification:	Simple	
Type of Transaction:	G2C – Government to Citizen	
Who may avail:	Seafarer who passed the theoretical examination	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Issuance of Certificate of Passing the Theoretical Examination		
1. Duly accomplished Certification and Authentication Request Form	Examination and Assessment Division (EAD), STCW Office or MARINA Regional Offices (MROs)	
2. Original and photocopy of valid government-issued ID of applicant	Seafarer-Applicant	
Certified True Copy of Certificate of Passing the Theoretical Examination		
1. Duly accomplished Certification and Authentication Request Form	Examination and Assessment Division (EAD), STCW Office or MARINA Regional Offices (MROs)	
2. Photocopy of Certificate of Passing the MARINA Theoretical Examination	Seafarer-Applicant	

3. Original and photocopy of valid government-issued ID of applicant		Seafarer-Applicant		
Authentication of Theoretical Examination Results from PRC				
1. Duly accomplished Certification and Authentication Request Form		Examination and Assessment Division (EAD), STCW Office or MARINA Regional Offices (MROs)		
2. Photocopy of PRC Board Rating (If available)		Seafarer-Applicant		
3. Original and photocopy of valid government-issued ID of applicant		Seafarer-Applicant		
Other Requirements:				
An authorized Representative may claim the Certificate on behalf of the seafarer-applicant by presenting the following documents:				
1. Authorization Letter of the certificate owner;		Seafarer-Applicant		
2. Original and photocopy of valid government-issued ID of authorized representative		Authorized Representative  Seafarer-Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. REQUEST FOR THE ISSUANCE OF CERTIFICATE AND PAYMENT OF FEE				

1.1	Proceed to MARINA Central Office or MARINA Regional Offices VI, VII and XI) and accomplished Certification and Authentication Request Form	1.1	Checks the corresponding requirements	None		5 minutes	Seafarer-Applicant  Examination and Assessment Division – Assigned Personnel (MIDS II, MIDS I) and MRO Assigned Personnel
1.2	No activity	1.2	Locates and verifies the records	None		25 minutes	Examination and Assessment Division – Assigned Personnel (MIDS II, MIDS I) and MRO Assigned Personnel
1.3	No Activity	1.3	Provides the Reference Number for payment	None		5 minutes	Examination and Assessment Division – Assigned Personnel (MIDS II, MIDS I) and MRO Assigned Personnel
1.4	Proceed to payment upon receipt of reference number; and return to the assigned MARINA personnel	1.4	No activity				Seafarer-Applicant
				Certificate	Fee		
				Certificate of Passing the Theoretical Examination	Php 250.00		
				Authentication of PRC Examination Results	Php 300.00		
	CTC of Certificate of Passing the	Php 100.00					

				<div>Theoretical Examination</div> <div>(Per MARINA MC SC-2021-07)</div> <div>Excluding other applicable government and online processing fees</div>		
2. PREPARATION OF THE CERTIFICATE						
2.1	No Activity	2.1	Prepares the Certificate	None	10 minutes	Examination and Assessment Division – Assigned Personnel (MIDS II, MIDS I) and MRO Assigned Personnel
3. SIGNING OF THE CERTIFICATE						
3.1	No Activity	3.1	Reviews, verifies and countersigns the corresponding Certificate	None	10 minutes	For issuance of Certificate of Passing - Examination and Assessment Division – Chief and MRO Director  For Certified True Copy of Certificate of Passing the Theoretical Examination and Authentication of Theoretical Examination Results from PRC – Assigned Personnel (MIDS II, MIDS I) and MRO Assigned Personnel
3.2	No Activity	3.2	Approves and signs the Certificate and endorse to releasing Clerk	None	5 minutes	For issuance of Certificate of Passing - Chairman of Marine Deck/Engine Officers

						For Certified True Copy of Certificate of Passing the Theoretical Examination and Authentication of Theoretical Examination Results from PRC – Examination and Assessment Division – Chief
<b>4. RELEASING OF THE CERTIFICATE</b>						
4.1	Present the Official Receipt/Claim Stub to the releasing clerk	4.1	Gets the receipt/claim stub and prepare the release of the Certificate	None	5 minutes	Seafarer-Applicant Examination and Assessment Division – Assigned Personnel and MRO Assigned Personnel
4.2	Signs in the Releasing logbook/ Claim Stub confirming the receipt of the Certificate	4.2	Checks the entries in the logbook/Claim Stub and releases the duly signed Certificate	None	5 minutes	Seafarer-Applicant Examination and Assessment Division – Assigned Personnel and MRO Assigned Personnel
		<b>TOTAL</b>		<b>Certificate</b>	<b>Fee</b>	<b>For Issuance and CTC of Certificate of Passing the Theoretical Examination:</b> 45 minutes  <b>For Authentication of PRC Theoretical Examination Results:</b> 1 hour and 10 minutes
				Certificate of Passing the Theoretical Examination	<b>Php 250.00</b>	
				Authentication of PRC Examination Results	<b>Php 300.00</b>	

		CTC of Certificate of Passing the Theoretical Examination	<b>Php 100.00</b>	
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**NOTE:** The Certificate of Passing for Theoretical Examination under the MARINA Competency Assessment System (MCAS) is uploaded and viewable on the MARINA online account of the seafarer, which is system-generated with QR Code and is free of charge.



## II B.1. 5 Registration, Issuance, and Validation of Onboard Record of Training and Experience (OBRTE) for Electro-Technical Ratings

<b>Office/Division:</b>	Examination and Assessment Division (EAD), STCW Office	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2C - Government to Citizen	
<b>Who may avail:</b>	Filipino seafarers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>Issuance of Control Number for OBRTE</b>		
<b>NOTE:</b> One (1) copy of all the required documents shall be submitted at the Examination and Assessment Division (EAD), STCW Office		
1. Accomplished Application Form for Registration of OBRTE	Examination and Assessment Division (EAD), STCW Office	
2. Printed OBRTE	Downloadable at <a href="http://www.stcw.marina.gov.ph">www.stcw.marina.gov.ph</a>	
3. Endorsement Letter from Shipping/Manning Agency	Shipping/Manning Agency	
4. Contract of Employment (POEA approved/Domestic)	Shipping/Manning Agency	
<b>OR</b>		
Affidavit of Undertaking		
5. Two (2) Valid Government issued IDs	Seafarer-Applicant	

<p>6. Transcript of Records (TOR) for holders of a Bachelor's Degree in any of the following:</p> <ul style="list-style-type: none"> <li>- Electrical Engineering</li> <li>- Electronics and Communications Engineering</li> <li>- Marine Engineering</li> <li>- Industrial Technology major in Electrical, Electronics or Instrumentation</li> </ul> <p><b>OR</b></p> <p>Valid PRC License as Register Master Electrician</p> <p><b>OR</b></p> <p>Technical and Vocational Education and Training (TVET) with any of the following specializations:</p> <ul style="list-style-type: none"> <li>- Electrical</li> <li>- Electronics</li> <li>- Industrial Technology major in Electrical, Electronic or Instrumentation</li> </ul>	Seafarer-Applicant
<p><b>Validation of OBRTE</b></p> <p><b>NOTE:</b> One (1) copy of all the required documents shall be submitted at the Examination and Assessment Division (EAD), STCW Office</p>	
1. Accomplished Application Form for Validation of OBRTE	Examination and Assessment Division (EAD), STCW Office
2. Duly accomplished OBRTE and supplementary evidence	Seafarer-Applicant

3. Contract of Employment (POEA approved/Domestic)				Shipping/Manning Agency		
4. Company issued Certificate of Sea Service				Manning Agency and/or Shipping Company <b>(NOTE: Service records shall be encoded in the MARINA online system)</b>		
5. Original Seafarer’s Record Book (SRB) relative to the seagoing service				Seafarer-Applicant		
6. Certified True Copy of Crew List				Seafarer-Applicant		
CLIENTS STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>1. REGISTRATION OF OBRTE</b>						
1.1	Accomplish the Application Form for Registration of OBRTE and submit all required documents	1.1	Receives the application along with the complete documentary requirements	None	3 minutes	Seafarer-Applicant
1.2	No Activity	1.2	Evaluates and verifies the completeness, validity and authenticity of the documents	None	8 minutes	Examination and Assessment Division – Assigned Online Evaluator <i>(Senior MIDS, MIDS II MIDS I)</i>
1.3	No Activity	1.3	If compliant, schedule the conduct of orientation for filling up the OBRTE and endorse the documents to the Board of Engine Ratings (BOERA)	None	2 minutes	Examination and Assessment Division – Assigned Online Evaluator <i>(Senior MIDS, MIDS II MIDS I)</i>

1.4	If rejected, comply with the deficiency/ies	1.4	If not compliant, issue notice of deficiency	None	2 minutes	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )
1.5	Proceed to the Legal Division, STCW Office for appropriate action	1.5	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the Legal Division, STCW Office	Seafarer-Applicant  Examination and Assessment Division – Assigned Online Evaluator ( <i>Senior MIDS, MIDS II MIDS I</i> )
<b>2. RELEASING OF THE REGISTERED OBRTE</b>						
2.1	Proceed to the Examination and Assessment Division (EAD), STCW Office for the conduct of orientation	2.1	Conduct of Orientation for filling up the OBRTE	None	1 hour	Seafarer-Applicant  Board of Engine Ratings
2.2	No Activity	2.2	Receives the OBRTE of seafarer-applicant and issues Control Number	None	2 minutes	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )

2.3	Accomplish the registered OBRTE in compliance with relative guidelines and procedures	2.3	No Activity	None	Not applicable	Seafarer-Applicant
<b>3. SUBMISSION OF ACCOMPLISHED OBRTE</b>						
3.1	Accomplish the Application Form for Validation of OBRTE and submit all required documents	3.1	Receives the application along with the complete documentary requirements	None	3 minutes	Seafarer-Applicant  Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
3.2	No Activity	3.2	Evaluates and verifies the completeness, validity and authenticity of the documents including the Control Number of OBRTE based on EAD database/records	None	8 minutes	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
3.3	No Activity	3.3	If compliant, endorse the documents to the Board of Engine Ratings (BOERA)	None	2 minutes	Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )

3.4	If rejected, comply with the deficiency/ies	3.4	If not compliant, issue notice of deficiency	None	2 minutes	Seafarer-Applicant  Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
3.5	Proceed to the Legal Division, STCW Office for appropriate action	3.5	If any of the submitted documents are alleged to be spurious, endorses to Legal Division of STCW Office	None	Depends on the process of the Legal Division, STCW Office	Seafarer-Applicant  Examination and Assessment Division Assigned Online Evaluators ( <i>Senior MIDS, MIDS II, MIDS I</i> )
<b>4. EVALUATION AND VALIDATION OF OBRTE</b>						
4.1	No Activity	4.1	Evaluates the submitted accomplished OBRTE and supplementary evidence	None	3 days	Board of Engine Ratings
4.2	No Activity	4.2	Notifies the seafarer-applicant of the results of the evaluation	None	2 minutes	Board of Engine Ratings
4.3	No Activity	4.3	Schedules the seafarer-applicant for face-to-face Validation of accomplished OBRTE	None	2 minutes	Board of Engine Ratings

4.4	Attend the face-to-face Validation of accomplished OBRTE	4.4	Validates the accomplished OBRTE and supplementary evidence	None	1 day	Seafarer- Applicant  Board of Engine Ratings
4.5	If approved, apply for the Practical Assessment through the MARINA Online System	4.5	If approved, sign the Application Form for Validation of OBRTE, and signs and stamps approved the Attestation of Proficiency for Electro-Technical Rating	None	Depends on seafarer-applicant	Seafarer-Applicant  Board of Engine Ratings
4.6	If disapproved, comply with the deficiency/ies	4.6	If disapproved, issue notice of deficiency		20 minutes	Seafarer-Applicant  Board of Engine Ratings
<b>END OF TRANSACTION</b>		<b>REGISTRATION OF OBRTE</b>		None	<b>13 minutes</b>	
		<b>RELEASING OF THE REGISTERED OBRTE</b>		None	<b>1 hour and 2 minutes</b>	
		<b>SUBMISSION OF ACCOMPLISHED OBRTE</b>		None	<b>13 minutes</b>	
		<b>EVALUATION AND VALIDATION OF OBRTE</b>		None	<b>4 days and 4 minutes</b>	

II. B.2 CERTIFICATION

B.2.1 Issuance, Revalidation and Replacement of Certificate of Competency (COC) and Certificate of Proficiency (COP) through Regular Processing

Office/Division:	Certification Division, STCW Office, MARINA Central Office	
Service	Issuance, Revalidation and Replacement of Certificate of Competency (COC) and Certificate of Proficiency (COP) through Regular Processing	
Type of Transaction:	G2C – Government to Citizen G2G – Government to Government G2B – Government to Business	
Who may avail:	Seafarers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Issuance		
<b>COP in Basic Training (BT)</b> 1. Certificate of Training Completion in BT  2. SIRB first page or any valid government ID 3. Valid Medical Certificate in PEME format  4. One (1) 2x2 colored picture in white polo with white background		1. MARINA-accredited Maritime Training Institutions (MTIs) 2. MARINA/ applicant 3. DOH-accredited Medical Facilities for Overseas Workers and Seafarers (MFOWS) 4. Applicant
<b>COP in Survival Craft and Rescue Boats other than Fast Rescue Boats (SCRB)</b> 1. Certificate of Training Completion in SCRB 2. Approved Seagoing service of not less than six (6) months within the last five (5) years or three (3) months within the last six (6) months. 3. SIRB first page and entries 4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background		1. MARINA-accredited MTIs 2. Local Manning Agencies (LMAs)  3. MARINA 4. DOH-accredited MFOWS 5. Applicant
<b>COP in Fast Rescue Boats (FRB)</b>		



<ol style="list-style-type: none"> <li>1. COP in PSCRB</li> <li>2. Certificate of Training Completion in FRB</li> <li>3. SIRB first page or any valid government ID</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWS</li> <li>5. Applicant</li> </ol>
<b>COP in Advanced Fire Fighting (AFF)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in AFF</li> <li>2. SIRB first page or any valid government ID</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited MFOWS</li> <li>4. Applicant</li> </ol>
<b>COP in Medical First Aid (MeFA)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in MeFA</li> <li>2. SIRB first page or any valid government ID</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited MFOWS</li> <li>4. Applicant</li> </ol>
<b>COP in Medical Care (MeCa)</b> <ol style="list-style-type: none"> <li>1. COP in MeFA</li> <li>2. Certificate of Training Completion in MeCa</li> <li>3. SIRB first page or any valid government ID</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWS</li> <li>5. Applicant</li> </ol>
<b>COP in Ship Security Office (SSO)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in SSO</li> <li>2. Approved Seagoing service of not less than twelve (12) months within the last five (5) years</li> <li>3. SIRB first page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. LMAs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWS</li> <li>5. Applicant</li> </ol>
<b>COP in Security Awareness Training and Seafarers with Designated Security Duties (SDSD)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in SDSD</li> <li>2. SIRB first page or any valid government ID</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> </ol>

3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	3. DOH-accredited MFOWs 4. Applicant
<b>COP in Basic Training for Oil and Chemical Tanker Cargo Operations (BTOCTCO)</b> 1. COP in BT 2. Certificate of Training Completion in BTOCTCO 3. SIRB First page or any valid government ID 4. Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. MARINA/ applicant 4. DOH-accredited MFOWs 5. Applicant
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Oil Tanker Cargo Operations (ATOTCO)</b> 1. COP in BTOCTCO 2. Certificate of Training Completion in ATOTCO 3. Approved seagoing service of not less than three (3) months in Oil Tankers 4. SIRB First page and entries 5. Medical Certificate in PEME format 6. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. LMAs 4. MARINA/ applicant 5. DOH-accredited MFOWs 6. Applicant
<b>COP in Advance Training for Chemical Tanker Cargo Operations (ATCTCO)</b> 1. COP in BTOCTCO 2. Certificate of Training Completion in ATCTCO 3. Approved seagoing service of not less than three (3) months in Chemical Tankers 4. SIRB First page and entries 5. Valid Medical Certificate in PEME format 6. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. LMAs 4. MARINA/ applicant 5. DOH-accredited MFOWs 6. Applicant
<b>COP in Basic Training for Liquefied Gas Tanker Cargo Operations (BTLGTCO)</b> 1. COP in BT 2. Certificate of Training Completion in BTLGTCO 3. SIRB First page or any valid government ID 4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. MARINA/ applicant 4. DOH-accredited MFOWs 5. Applicant

<b>COP in Advance Training for Liquefied Gas Tanker Cargo Operations (ATLGTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTLGTCO</li> <li>2. Certificate of Training Completion in ATLGTCO</li> <li>3. Approved seagoing service of not less than three (3) months in Liquefied Gas Tankers</li> <li>4. SIRB First page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Basic Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. Certificate of training completion for Basic Training for Service on Ships subject to the IGF Code OR valid COP in BTLGTCO</li> <li>2. SIRB/SRB first page</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited MFOWs</li> <li>4. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. COP in Basic Training for Service on Ships Subject to the IGF Code</li> <li>2. Certificate of training completion for Advanced Training for Service on Ships subject to IGF Code (indicating that the vessel is performing bunkering services)</li> <li>3. Has an approved seagoing service of at least 1 month that includes a minimum of 3 bunkering operations onboard ships subject to the IGF Code</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. For Masters, Engineer Officers and any person with immediate responsibility for the care and use of fuels on ships subject to the IGF Code, has completed sea going service of three (3) months in the previous five (5) years onboard: <ul style="list-style-type: none"> <li>▪ ships subject to the IGF Code; or</li> <li>▪ tankers carrying as cargo, fuels covered by the IGF Code; or</li> <li>▪ ships using gases or low flashpoint fuel as fuel.</li> </ul> </li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. DOH-accredited MFOWs</li> <li>5. LMAs</li> <li>6. Applicant</li> </ol>
<b>COP in Basic Training for Ships Operating in Polar Waters</b>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> </ol>

<ol style="list-style-type: none"> <li>1. Certificate of Training Completion in Basic Training for Ships Operating in Polar Waters</li> <li>2. Valid Medical Certificate in PEME format</li> <li>3. SIRB/SRB first page</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>2. DOH-accredited MFOWs</li> <li>3. MARINA/ applicant</li> <li>4. Applicant</li> </ol>
<b>COP in Advance Training for Ships Operating in Polar Waters</b> <ol style="list-style-type: none"> <li>1. COP in Basic Training for Ships Operating in Polar Waters</li> <li>2. Certificate of Training Completion in Advance Training for Ships Operating in Polar Waters</li> <li>3. Has at least two (2) months of approved seagoing service in the deck department at management level or while performing duties at the operational level, within polar waters or other equivalent approved seagoing service in areas with ice regimes, in different regions and during the winter seasons replicating the conditions in the Arctic and the Antarctic regions</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP for Electro-Technical Ratings (ETR)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in ETR Course</li> <li>2. Passed the Practical Assessment for ETR</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. SIRB/SRB first page or any valid government ID</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA</li> <li>3. DOH-accredited MFOWs</li> <li>4. MARINA/ applicant</li> <li>5. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Officer-in-Charge of a Navigational Watch (OIC-NW) on Ships of 500 GT or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Operational Level</li> <li>2. Passed the Practical Assessment for Deck Operational Level</li> <li>3. Valid COPs in BT, SCRB, AFF, MEFA and COC for GMDSS Radio Operator</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>

<b>COC for GMDSS Radio Operator (General Operator's Certificate or GOC)</b> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, and MEFA</li> <li>2. Certificate of Training Completion on approved training course for GMDSS Radio Operator</li> <li>3. Passed the Theoretical Examination for GMDSS Radio Operator</li> <li>4. Passed the Practical Assessment for GMDSS Radio Operator</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited Maritime Training Institutions (MTIs)</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<b>COC for Chief Mate on Ships of 3,000 GT or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>4. Approved Seagoing Service of not less than 12 months as OIC-NW on ship of 3,000 gross tonnage or more</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. SIRB/SRB first page and entries</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (3 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. Licensed Manning Agencies (LMAs)</li> <li>5. DOH-accredited MFOWS</li> <li>6. MARINA and LMAs</li> <li>7. Applicant</li> </ol>
<b>COC for Chief Mate on Ships of between 500 GT and 3,000 GT</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>4. COC as OIC-NW</li> <li>5. Approved Seagoing Service of not less than 12 months as OIC-NW on ship of between 500 GT and 3,000 gross tonnage.</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (3 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Master on Ships of 3,000 GT or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COC as OIC-NW and/or COC as Chief Mate</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> </ol>

<ul style="list-style-type: none"> <li>4. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>5. Approved seagoing service on ship of 3,000 gross tonnage or more of: not less than 36 months as OIC-NW; OR not less than 12 months as OIC-NW plus 12 months as Chief Mate</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<b>COC for Master on Ships of between 500 GT and 3,000 GT</b> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COC as OIC-NW and/or COC as Chief Mate</li> <li>4. Valid COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>5. Approved seagoing service on ships of between 500 and 3,000 gross tonnage: not less than 36 months as OIC-NW; <b>OR</b> not less than 12 months as OIC-NW plus 12 months as Chief Mate</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<b>COC for Officer-in-Charge of an Engineering Watch (OIC-EW) on ships powered by main propulsion machinery of 750kw propulsion or more</b> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Operational Level</li> <li>2. Passed the Practical Assessment for Engine Operational Level</li> <li>3. COPs in BT, SCRB, AFF</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Second Engineer Officer on Seagoing ships powered by main propulsion machinery of 3,000 kw propulsion or more</b> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. Valid COPs in BT, SCRB, AFF, MEFA</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> </ul>

<ul style="list-style-type: none"> <li>4. Approved Seagoing Service of not less than 12 months as OIC-EW on ship powered by main propulsion machinery of 3,000kW propulsion power or more</li> <li>5. SIRB/SRB first page and entries</li> <li>6. Valid Medical Certificate in PEME format</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. LMAs</li> <li>5. MARINA and LMAs</li> <li>6. DOH-accredited MFOWS</li> <li>7. Applicant</li> </ul>
<p><b>COC for Chief Engineer Officer on Seagoing Ships powered by main propulsion machinery of 3,000 kw propulsion power or more</b></p> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. COC as OIC-EW and/or COC as Second Engineer Officer</li> <li>4. COPs in BT, SCRB, AFF, MEFA</li> <li>5. Approved seagoing service on ship powered by main propulsion machinery of 3,000kW propulsion power or more of: not less than 36 mos. as OIC-EW; OR not less than 12 months as OIC-EW plus 12 months as Second Engineer Officer</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<p><b>COC for Second Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b></p> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. COC as OIC-EW</li> <li>4. COPs in BT, SCRB, AFF, MEFA</li> <li>5. Approved Seagoing Service of not less than 12 months as OIC-EW on ship powered by main propulsion machinery of between 750kW and 3,000kW propulsion power or more</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>



<b>COC for Chief Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. COPs in BT, SCRB, AFF, MEFA</li> <li>4. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3,000kW propulsion power or more of: not less than 36 mos. as OIC-EW; OR not less than 12 months as OIC-EW plus 12 months as Second Engineer Officer</li> <li>5. SIRB/SRB first page and entries</li> <li>6. Valid Medical Certificate in PEME format</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. LMAs</li> <li>5. MARINA and LMAs</li> <li>6. DOH-accredited MFOWS</li> <li>7. Applicant</li> </ol>
<b>COC for Electro-Technical Officers (ETO)</b> <ol style="list-style-type: none"> <li>1. Completed an approved Electro-Technical Officer (ETO) training course which includes four (4) months of workshop skills training</li> <li>2. Valid COPs in BT, SCRB, AFF and MEFA</li> <li>3. Passed the MARINA prescribed assessment of competence for ETO</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<b>Revalidation</b>	
<b>COP in Basic Training (BT)</b> <ol style="list-style-type: none"> <li>1. COP in BT</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in BT Refresher</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Survival Craft and Rescue Boats other than Fast Rescue Boats (SCRB)</b>	



<ol style="list-style-type: none"> <li>1. COP in SCRB</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in SCRB Refresher. If <u>expired COP in SCRB</u> or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in SCRB (Full Course instead of Refresher only).</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Proficiency in Fast Rescue Boats (FRB)</b> <ol style="list-style-type: none"> <li>1. COPs in SCRB and FRB</li> <li>2. Certificate of Training Completion in FRB Refresher. If expired COP in FRB or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in FRB (Full Course instead of Refresher only).</li> <li>3. Approved seagoing service for a period of at least twelve (12) months in total within the last five (5) years, <b>OR</b> three (3) months in total within the last six (6) months prior to the date of revalidation onboard ship fitted with FRB.</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Advanced Fire Fighting (AFF)</b> <ol style="list-style-type: none"> <li>1. COP in AFF</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in AFF Refresher. If <u>expired COP in AFF</u> or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in AFF (Full Course instead of Refresher only).</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>

<b>COP in Basic Training for Oil and Chemical Tanker Cargo Operations (BTOCTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTOCTCO</li> <li>2. Approved seagoing service onboard Oil or Chemical Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. If <u>expired COP in BTOCTCO</u> or <u>if applicant does not meet the required seagoing service</u>, Certificate of Training Completion in BTOCTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP in Advance Training for Oil Tanker Cargo Operations (ATOTCO)</b> <ol style="list-style-type: none"> <li>1. COPs in BTOCTCO and ATCTCO</li> <li>2. Approved seagoing service in the capacity as Master, Chief Engineer Officer, Chief Mate, and Second Engineer Officer, as appropriate, onboard Oil Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. If <u>expired COP in ATOTCO</u> or <u>if applicant does not meet the required seagoing service</u>, Certificate of Training Completion in ATOTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP in Advance Training for Chemical Tanker Cargo Operations (ATCTCO)</b> <ol style="list-style-type: none"> <li>1. COPs in BTOCTCO and ATCTCO</li> <li>2. Approved seagoing service in the capacity as Master, Chief Engineer Officer, Chief, or Second Engineer Officer, as appropriate, onboard Chemical Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. If <u>expired COP in ATCTCO</u> or <u>if applicant does not meet the required seagoing service</u>, Certificate of Training Completion in ATOTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<b>COP in Basic Training for Liquefied Gas Tanker Cargo Operations (BTLGTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTLGTCO</li> <li>2. Approved seagoing service onboard Liquefied Gas Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. <u>If expired COP in BTLGTCO or if applicant does not meet the required seagoing service, Certificate of Training Completion in BTLGTCO (Full Course).</u></li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP in Basic Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion on <u>Refresher in Basic Training for Service on Ships subject to the IGF Code.</u></li> <li>2. SIRB/SRB first page</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited MFOWs</li> <li>4. Applicant</li> </ol>
<b>COP in Advance Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. COP in Advance Training for Service on Ships Subject to the IGF Code</li> <li>2. Certificate of Training Completion on <u>Refresher in Advanced Training for Service on Ships subject to the IGF Code.</u></li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. DOH-accredited MFOWs</li> <li>4. Applicant</li> </ol>
<b>COP in Basic Training for Ships Operating in Polar Waters</b> <ol style="list-style-type: none"> <li>1. COP in Basic Training for Ships Operating in Polar Waters</li> <li>2. Approved seagoing service in the capacity as Master, Chief Mate or OIC of a Navigational Watch onboard ships operating in Polar Waters for at least 2 months in total within the last 5 years prior to revalidation <b>OR</b> Evidence of passing the assessment in an approved Basic Training for Ships Operating in Polar Waters, <b>OR</b> Certificate of Training Completion in Basic Training for Ships Operating in Polar Waters</li> <li>3. SIRB/SRB first page and entries</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> </ol>

4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	4. DOH-accredited MFOWs 5. Applicant
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Ships Operating in Polar Waters</b> 1. COP in Basic Training for Ships Operating in Polar Waters 2. Certificate of Training Completion in Advance Training for Ships Operating in Polar Waters 3. Valid Medical Certificate in PEME format 4. SIRB/SRB first page and entries 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. DOH-accredited MFOWs 4. MARINA/ applicant 5. Applicant
<b>COC for Officer-in-Charge of a Navigational Watch (OIC-NW) on Ships of 500 GT or more</b> 1. COPs in BT, SCRB, AFF, and MEFA. 2. COC as OIC-NW & GOC <b>NOTE: <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated.</i></b> 3. Approved seagoing service on ship of 500 gross tonnage or more as OIC NW for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years <b>NOTE: <i>OIC-NW who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></b> <i>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i> <i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i> <i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i> 4. SIRB/SRB first page and entries 5. Valid Medical Certificate in PEME format	1. MARINA 2. MARINA 3. LMAs 4. Seafarer-applicant and LMA 5. DOH-accredited MFOWS

6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)	6. Applicant
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for GMDSS Radio Operator (General Operator's Certificate or GOC)</b> <ol style="list-style-type: none"> <li>COPs in BT, SCRB, AFF, and MEFA</li> <li>COC as GMDSS Radio operator           <p><b>NOTE:</b> <i>If expired COC, must complete and pass Practical Assessment prescribed by the Administration appropriate to the certificate to be revalidated.</i></p> </li> <li>Approved seagoing service on ship of 500 gross tonnage or more as OIC-NW or GMDSS Radio Operator for a period of not less than: three (3) months within the last six (6) months; OR twelve (12) months within the last five (5) years           <p><b>NOTE:</b> <i>GMDSS Radio Operator who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></p> <ol style="list-style-type: none"> <li>pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; OR</li> <li>successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; OR</li> <li>approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ol> </li> <li>SIRB/SRB first page and entries</li> <li>Valid Medical Certificate in PEME format</li> <li>One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>MARINA</li> <li>MARINA</li> <li>LMAs</li> <li>Seafarer-applicant and LMA</li> <li>DOH-accredited MFOWS</li> <li>Applicant</li> </ol>
<b>COC for Chief Mate on Ships of 3,000 GT or more</b> <ol style="list-style-type: none"> <li>COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>GOC</li> <li>COC as Chief Mate           <p><b>NOTE:</b> <i>If expired COC, may complete and pass Practical Assessment prescribed by the Administration appropriate to the certificate to be revalidated.</i></p> </li> </ol>	<ol style="list-style-type: none"> <li>MARINA</li> <li>MARINA</li> <li>MARINA</li> <li>LMAs</li> </ol>

<p>4. Approved seagoing service on ship of 3,000 gross tonnage or more as Chief Mate for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> <i>Chief Mate <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></p> <p><i>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></p> <p>5. SIRB/SRB first page and entries</p> <p>6. Valid Medical Certificate in PEME format</p> <p>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</p>	<p>5. Seafarer-applicant and LMA</p> <p>6. DOH-accredited MFOWS</p> <p>7. Applicant</p>
<p><b>COC for Chief Mate on Ships of between 500 GT and 3,000 GT</b></p> <p>1. COPs in BT, SCRB, AFF, MEFA and MECA</p> <p>2. GOC</p> <p>3. COC as Chief Mate</p> <p><b>NOTE:</b> <i>If expired COC, may complete and <u>pass Practical Assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated.</i></p> <p>4. Approved seagoing service on ship of between 500 and 3,000 gross tonnage as Chief Mate for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> <i>Chief Mate <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></p> <p><i>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i></p>	<p>1. MARINA</p> <p>2. MARINA</p> <p>3. MARINA</p> <p>4. LMAs</p>

<p><i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></p> <p>5. SIRB/SRB first page and entries</p> <p>6. Valid Medical Certificate in PEME format</p> <p>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</p>	<p>5. Seafarer-applicant and LMA</p> <p>6. DOH-accredited MFOWS</p> <p>7. Applicant</p>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<p><b>COC for Master on Ships of 3,000 GT or more</b></p> <p>1. COPs in BT, SCRB, AFF, MEFA and MECA</p> <p>2. GOC</p> <p>3. COC as Master Mariner</p> <p><b>NOTE:</b> <i>If expired COC, may complete and pass Practical Assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <p>4. Approved seagoing service on ships of 3,000 gross tonnage or more as Master Mariner for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> <i>Master who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></p> <p><i>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></p> <p>5. SIRB/SRB first page and entries</p>	<p>1. MARINA</p> <p>2. MARINA</p> <p>3. MARINA</p> <p>4. LMAs</p> <p>5. Seafarer-applicant and LMA</p>







<p><b>NOTE:</b> Second Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ul style="list-style-type: none"> <li>i. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>ii. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>iii. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ul> <ul style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<p><b>COC for Chief Engineer Officer on Seagoing Ships powered by main propulsion machinery of 3,000 kw propulsion power or more</b></p> <ul style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Chief Engineer Officer</li> </ul> <p><b>NOTE:</b> <u>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</u></p> <ul style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 3000kW propulsion power or more as Chief Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ul> <p><b>NOTE:</b> Chief Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ul style="list-style-type: none"> <li>i. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> </ul>

<ul style="list-style-type: none"> <li>ii. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>iii. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ul> <ul style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<p><b>COC for Second Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b></p> <ul style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Second Engineer Officer</li> </ul> <p><b>NOTE:</b> <i>If expired COC, may complete and <u>pass the practical assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ul style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3000kW propulsion power or more as Second Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ul> <p><b>NOTE:</b> Second Engineer Officer who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ul style="list-style-type: none"> <li>i. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>ii. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>iii. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> </ul>

<p>certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</p> <ol style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<p><b>COC for Chief Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Chief Engineer Officer</li> </ol> <p><b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ol style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3000kW propulsion power or more as Chief Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ol> <p><b>NOTE:</b> Chief Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ol style="list-style-type: none"> <li>i. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>ii. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>iii. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ol> <ol style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>

CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
<b>COC for Electro-Technical Officers (ETO)</b> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC for ETO</li> </ol> <p><b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ol style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 750kW propulsion power or more for a period of not less than: twelve (12) months within the last five (5) years as ETO prior to the date of application; <b>OR</b> three (3) months within the last 6 months as ETO prior to the date of application</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>			<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>		
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>1</b> <ol style="list-style-type: none"> <li>1. Create or log-in to MISMO account.</li> <li>2. Upload in the MARINA Integrated Seafarers Management Online (MISMO) System under the “Regular” application all necessary documentary requirements for the appropriate Certificate the seafarer-applicant is applying for.</li> </ol>	<ol style="list-style-type: none"> <li>➤ Signs in to MISMO system using his/her MISMO account.</li> <li>➤ Evaluates if compliant with the corresponding documentary requirements for the certification being applied for. Any discrepancy shall be clarified to the seafarer-applicant.</li> <li>➤ Checks/verifies the following: <ul style="list-style-type: none"> <li>○ type of each application generated and transmitted by the MISMO system whether for issuance, revalidation or replacement of COP and/or COC;</li> <li>○ the encoded information by the partner institutions (MTIs, ACs, Manning/Shipping Companies and MFOWS);</li> </ul> </li> </ol>		P 100.00 for each COP and/or P500.00 for each COC	2 hours (upon receipt of complete documentary requirements)	Admin Aide VI, Designated Online Evaluator, Designated Seagoing Service Certificate Verifier

	<p>3. The seafarer-applicants receives an acknowledgement text message from MARINA.</p> <p>4. If the seafarer did not meet the required documents, his/her application will be rejected and he/she will receive a text message requiring to comply the deficiency/ies. If the application is approved, the seafarer-applicant will also receive a text message instructing him/her to log-in to his/her MISMO account and choose his/her preferred date, time and branch of appointment.</p>	<ul style="list-style-type: none"> <li>○ the status or records of the seafarer-applicant from the CMS to check whether their existing documents are still valid and not tagged with “On-Hold” status, which the seafarer-applicant may be required to resolve / address first before his/her application will be accepted for processing; and</li> <li>○ Database of Legal Division for seafarers with pending cases.</li> </ul> <p>➤ Clicks the following button tabs, as applicable:</p> <ul style="list-style-type: none"> <li>○ “Accept Application” tab, if the application is complete; or</li> <li>○ “Forward to Verification” tab, if there is any document that needs verification; or</li> <li>○ “Reject Application” tab, if the application is not compliant with the documentary requirements or if the seafarer-applicant has a certificate with “On-Hold” status in the CMS system; or</li> <li>○ “Total Reject” tab, if the seafarer-applicant submitted the wrong type of application (e.g. Revalidation instead of issuance, or vice versa).</li> </ul> <p>➤ In case the online evaluator forwarded the application for verification of domestic Certificate of Seagoing Service, the Designated Verifier shall verify the authenticity of the forwarded Certificate.</p> <p><b>Notes:</b>  <i>Applications for issuance of COPs in BT, SDSD, ATFF, MEFA, MECA, BTOCTCO, BTLGTCO, BIGF,</i></p>			
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2	<p>1. On the date of his scheduled appointment, the seafarer-applicant need not to go to his chosen branch. If the application is rejected in the final evaluation, the applicant will receive a text message requiring to comply the deficiency/ies. If the application is approved, the applicant receives a text message instructing him/her to log-in to his/her MISMO account, generate reference</p>	<ul style="list-style-type: none"> <li>➤ Signs in to MISMO system using his/her MISMO account.</li> <li>➤ Verifies further the status or records of the seafarer-applicant from the CMS</li> <li>➤ Evaluates and validates the documents that are uploaded/entered or inputted into the MISMO system. Any discrepancy shall be clarified to the seafarer-applicant.</li> <li>➤ If the documents are compliant, selects the button of the particular certificate (COP / COC) being applied for by the seafarer, and encode the following: <ul style="list-style-type: none"> <li>✓ date of issuance;</li> <li>✓ date of expiration (<i>if there is no expiration, the “unlimited” term should be entered in the date of</i></li> <li>✓ <i>expiry</i>);</li> <li>✓ date of revalidation (if applicable);</li> <li>✓ the limitation of the seafarer (if applicable); and</li> </ul> </li> </ul>		2 hours (upon receipt of complete documentary requirements)	Admin Aide VI, Designated Online Evaluator, Designated Seagoing Service Certificate Verifier

	<p>number and pay the corresponding fee.</p> <p>2. Pays at the MARINA-partnered paying centers.</p> <p>3. After payment, the seafarer-applicant will receive a text message, informing him/her that his/her application is currently under “Signatory Validation and Release” status.</p>	<p>✓ the correct Regulation number.</p> <p>➤ Updates/Edits the picture of the seafarer, if necessary.</p> <p>➤ If the application is approved, clicks the “Accept Application” tab, and then click next the “Approve” tab in order for the seafarer-applicant to receive an SMS and e-mail for payment of his application, and returns the expedite documents to the seafarer. Otherwise, clicks the “Reject Application” button, and indicate the reason on the comment box. The seafarer-applicant will receive a notice of deficiency/ies thru SMS instructing to resubmit his/her application in the MISMO once he/she has complied the noted deficiency/ies.</p> <p>➤ In case of seafarer with alleged fraudulent documents, prepares Incident report/Memorandum Report, for signature of immediate superior prior endorsement to Legal Division, STCW Office.</p>			
3	<p>1. The seafarer-applicant will wait for the release of his COP</p> <p>2. The seafarer-applicant can now view his digital certificate through his/her MISMO account and print in any A4-sized bond paper at his/her own convenient.</p>	<p>➤ The Validator signs in to MISMO system using his/her MISMO account, then choose the application tab and click the “Validation and Release”.</p> <p>➤ Inputs the name of the application-seafarer.</p> <p>➤ Checks the following details, in no particular order:</p> <ul style="list-style-type: none"> <li>✓ complete name of the seafarer;</li> <li>✓ title of the requested STCW Certificate;</li> <li>✓ date of issuance;</li> <li>✓ date of expiration;</li> </ul>		2 hours	Division Chief, Supervising MIDS, Senior MIDS, MIDS II, MIDS I, Admin Assistant III, Admin Aide VI



		<ul style="list-style-type: none"><li>✓ birthdate;</li><li>✓ picture of the seafarer; and</li><li>✓ the image of the digital certificate/s to be validated.</li></ul> <ul style="list-style-type: none"><li>➤ Updates/Edits the picture of the seafarer, if necessary.</li><li>➤ Encodes/Updates other relevant information, if necessary.</li><li>➤ Clicks the “Validate and Release” button in order for the digital certificate to appear in the MISMO account of the seafarer-applicant.</li></ul>			
END OF TRANSACTION				<b>TOTAL:</b> 3 working days (upon receipt of complete documentary requirements)	

### B.2.2 Issuance, Revalidation and Replacement of Certificate of Competency (COC) and Certificate of Proficiency (COP) through Expedite Processing

<b>Office/Division:</b>	Certification Division, STCW Office, MARINA Central Office	
<b>Service</b>	Issuance, Revalidation and Replacement of Certificate of Competency (COC) and Certificate of Proficiency (COP) through Expedite Processing	
<b>Type of Transaction:</b>	G2C – Government to Citizen G2G – Government to Government G2B – Government to Business	
<b>Who may avail:</b>	Seafarers	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>Issuance</b>		
<b>COP in Basic Training (BT)</b>		
<ol style="list-style-type: none"> <li>1. Certificate of Training Completion in BT</li> <li>2. SIRB first page or any valid government ID</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>		<ol style="list-style-type: none"> <li>1. MARINA-accredited Maritime Training Institutions (MTIs)</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited Medical Facilities for Overseas Workers and Seafarers (MFOWS)</li> <li>4. Applicant</li> </ol>
<b>COP in Survival Craft and Rescue Boats other than Fast Rescue Boats (SCRB)</b>		
<ol style="list-style-type: none"> <li>1. Certificate of Training Completion in SCRB</li> <li>2. Approved Seagoing service of not less than six (6) months within the last five (5) years or three (3) months within the last six (6) months.</li> <li>3. SIRB first page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>		<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. Local Manning Agencies (LMAs)</li> <li>3. MARINA</li> <li>4. DOH-accredited MFOWS</li> <li>5. Applicant</li> </ol>
<b>COP in Fast Rescue Boats (FRB)</b>		
<ol style="list-style-type: none"> <li>1. COP in PSCRB</li> <li>2. Certificate of Training Completion in FRB</li> <li>3. SIRB first page or any valid government ID</li> </ol>		<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> </ol>

4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	4. DOH-accredited MFOWS 5. Applicant
<b>COP in Advanced Fire Fighting (AFF)</b> 1. Certificate of Training Completion in AFF 2. SIRB first page or any valid government ID 3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	1. MARINA-accredited MTIs 2. MARINA/ applicant 3. DOH-accredited MFOWS 4. Applicant
<b>COP in Medical First Aid (MeFA)</b> 1. Certificate of Training Completion in MeFA 2. SIRB first page or any valid government ID 3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	1. MARINA-accredited MTIs 2. MARINA/ applicant 3. DOH-accredited MFOWS 4. Applicant
<b>COP in Medical Care (MeCa)</b> 1. COP in MeFA 2. Certificate of Training Completion in MeCa 3. SIRB first page or any valid government ID 4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. MARINA/ applicant 4. DOH-accredited MFOWS 5. Applicant
<b>COP in Ship Security Office (SSO)</b> 1. Certificate of Training Completion in SSO 2. Approved Seagoing service of not less than twelve (12) months within the last five (5) years 3. SIRB first page and entries 4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA-accredited MTIs 2. LMAs 3. MARINA/ applicant 4. DOH-accredited MFOWS 5. Applicant
<b>COP in Security Awareness Training and Seafarers with Designated Security Duties (SDSD)</b> 1. Certificate of Training Completion in SDSD 2. SIRB first page or any valid government ID 3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	1. MARINA-accredited MTIs 2. MARINA/ applicant 3. DOH-accredited MFOWs 4. Applicant

<b>COP in Basic Training for Oil and Chemical Tanker Cargo Operations (BTOCTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BT</li> <li>2. Certificate of Training Completion in BTOCTCO</li> <li>3. SIRB First page or any valid government ID</li> <li>4. Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Oil Tanker Cargo Operations (ATOTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTOCTCO</li> <li>2. Certificate of Training Completion in ATOTCO</li> <li>3. Approved seagoing service of not less than three (3) months in Oil Tankers</li> <li>4. SIRB First page and entries</li> <li>5. Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Advance Training for Chemical Tanker Cargo Operations (ATCTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTOCTCO</li> <li>2. Certificate of Training Completion in ATCTCO</li> <li>3. Approved seagoing service of not less than three (3) months in Chemical Tankers</li> <li>4. SIRB First page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Basic Training for Liquefied Gas Tanker Cargo Operations (BTLGTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BT</li> <li>2. Certificate of Training Completion in BTLGTCO</li> <li>3. SIRB First page or any valid government ID</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>

<b>COP in Advance Training for Liquefied Gas Tanker Cargo Operations (ATLGTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTLGTCO</li> <li>2. Certificate of Training Completion in ATLGTCO</li> <li>3. Approved seagoing service of not less than three (3) months in Liquefied Gas Tankers</li> <li>4. SIRB First page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Basic Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. Certificate of training completion for Basic Training for Service on Ships subject to the IGF Code OR valid COP in BTLGTCO</li> <li>2. SIRB/SRB first page</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA/ applicant</li> <li>3. DOH-accredited MFOWs</li> <li>4. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Service on Ships Subject to the IGF Code</b> <ol style="list-style-type: none"> <li>1. COP in Basic Training for Service on Ships Subject to the IGF Code</li> <li>2. Certificate of training completion for Advanced Training for Service on Ships subject to IGF Code (indicating that the vessel is performing bunkering services)</li> <li>3. Has an approved seagoing service of at least 1 month that includes a minimum of 3 bunkering operations onboard ships subject to the IGF Code</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. For Masters, Engineer Officers and any person with immediate responsibility for the care and use of fuels on ships subject to the IGF Code, has completed sea going service of three (3) months in the previous five (5) years onboard: <ul style="list-style-type: none"> <li>▪ ships subject to the IGF Code; or</li> <li>▪ tankers carrying as cargo, fuels covered by the IGF Code; or</li> <li>▪ ships using gases or low flashpoint fuel as fuel.</li> </ul> </li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. DOH-accredited MFOWs</li> <li>5. LMAs</li> <li>6. Applicant</li> </ol>
<b>COP in Basic Training for Ships Operating in Polar Waters</b>	

<ol style="list-style-type: none"> <li>1. Certificate of Training Completion in Basic Training for Ships Operating in Polar Waters</li> <li>2. Valid Medical Certificate in PEME format</li> <li>3. SIRB/SRB first page</li> <li>4. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. DOH-accredited MFOWs</li> <li>3. MARINA/ applicant</li> <li>4. Applicant</li> </ol>
<b>COP in Advance Training for Ships Operating in Polar Waters</b> <ol style="list-style-type: none"> <li>1. COP in Basic Training for Ships Operating in Polar Waters</li> <li>2. Certificate of Training Completion in Advance Training for Ships Operating in Polar Waters</li> <li>3. Has at least two (2) months of approved seagoing service in the deck department at management level or while performing duties at the operational level, within polar waters or other equivalent approved seagoing service in areas with ice regimes, in different regions and during the winter seasons replicating the conditions in the Arctic and the Antarctic regions</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> <li>3. LMAs</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP for Electro-Technical Ratings (ETR)</b> <ol style="list-style-type: none"> <li>1. Certificate of Training Completion in ETR Course</li> <li>2. Passed the Practical Assessment for ETR</li> <li>3. Valid Medical Certificate in PEME format</li> <li>4. SIRB/SRB first page or any valid government ID</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA-accredited MTIs</li> <li>2. MARINA</li> <li>3. DOH-accredited MFOWs</li> <li>4. MARINA/ applicant</li> <li>5. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>

<b>COC for Officer-in-Charge of a Navigational Watch (OIC-NW) on Ships of 500 GT or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Operational Level</li> <li>2. Passed the Practical Assessment for Deck Operational Level</li> <li>3. Valid COPs in BT, SCRB, AFF, MEFA and COC for GMDSS Radio Operator</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited Medical Facilities for Overseas Workers and Seafarers (MFOWS)</li> <li>6. Applicant</li> </ol>
<b>COC for GMDSS Radio Operator (General Operator's Certificate or GOC)</b> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, and MEFA</li> <li>2. Certificate of Training Completion on approved training course for GMDSS Radio Operator</li> <li>3. Passed the Theoretical Examination for GMDSS Radio Operator</li> <li>4. Passed the Practical Assessment for GMDSS Radio Operator</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-MTIs</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<b>COC for Chief Mate on Ships of 3,000 GT or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>4. Approved Seagoing Service of not less than 12 months as OIC-NW on ship of 3,000 gross tonnage or more</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. SIRB/SRB first page and entries</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (3 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. MARINA and LMAs</li> <li>7. Applicant</li> </ol>
<b>COC for Chief Mate on Ships of between 500 GT and 3,000 GT</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> </ol>

<ul style="list-style-type: none"> <li>3. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>4. COC as OIC-NW</li> <li>5. Approved Seagoing Service of not less than 12 months as OIC-NW on ship of between 500 GT and 3,000 gross tonnage.</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (3 bars)</li> </ul>	<ul style="list-style-type: none"> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Master on Ships of 3,000 GT or more</b> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COC as OIC-NW and/or COC as Chief Mate</li> <li>4. COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>5. Approved seagoing service on ship of 3,000 gross tonnage or more of: not less than 36 months as OIC-NW; OR not less than 12 months as OIC-NW plus 12 months as Chief Mate</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>
<b>COC for Master on Ships of between 500 GT and 3,000 GT</b> <ul style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Deck Management Level</li> <li>2. Passed the Practical Assessment for Deck Management Level</li> <li>3. COC as OIC-NW and/or COC as Chief Mate</li> <li>4. Valid COPs in BT, SCRB, AFF, MEFA and MECA</li> <li>5. Approved seagoing service on ships of between 500 and 3,000 gross tonnage: not less than 36 months as OIC-NW; <b>OR</b> not less than 12 months as OIC-NW plus 12 months as Chief Mate</li> <li>6. SIRB/SRB first page and entries</li> <li>7. Valid Medical Certificate in PEME format</li> <li>8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> <li>7. DOH-accredited MFOWS</li> <li>8. Applicant</li> </ul>



<b>COC for Officer-in-Charge of an Engineering Watch (OIC-EW) on ships powered by main propulsion machinery of 750kw propulsion or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Operational Level</li> <li>2. Passed the Practical Assessment for Engine Operational Level</li> <li>3. COPs in BT, SCRB, AFF</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Second Engineer Officer on Seagoing ships powered by main propulsion machinery of 3,000 kw propulsion or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. Valid COPs in BT, SCRB, AFF, MEFA</li> <li>4. Approved Seagoing Service of not less than 12 months as OIC-EW on ship powered by main propulsion machinery of 3,000kW propulsion power or more</li> <li>5. SIRB/SRB first page and entries</li> <li>6. Valid Medical Certificate in PEME format</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. LMAs</li> <li>5. MARINA and LMAs</li> <li>6. DOH-accredited MFOWS</li> <li>7. Applicant</li> </ol>
<b>COC for Chief Engineer Officer on Seagoing Ships powered by main propulsion machinery of 3,000 kw propulsion power or more</b> <ol style="list-style-type: none"> <li>1. Passed the Theoretical Examination for Engine Management Level</li> <li>2. Practical Assessment for Engine Management Level</li> <li>3. COC as OIC-EW and/or COC as Second Engineer Officer</li> <li>4. COPs in BT, SCRB, AFF, MEFA</li> <li>5. Approved seagoing service on ship powered by main propulsion machinery of 3,000kW propulsion power or more of: not less than 36 mos. as OIC-EW; OR not less than 12 months as OIC-EW plus 12 months as Second Engineer Officer</li> <li>6. SIRB/SRB first page and entries</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA</li> <li>5. LMAs</li> <li>6. MARINA and LMAs</li> </ol>

7. Valid Medical Certificate in PEME format 8. One (1) 2x2 colored picture in white background with shoulder board (4 bars)	7. DOH-accredited MFOWS 8. Applicant
<b>COC for Second Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b> 1. Passed the Theoretical Examination for Engine Management Level 2. Practical Assessment for Engine Management Level 3. COC as OIC-EW 4. COPs in BT, SCRB, AFF, MEFA 5. Approved Seagoing Service of not less than 12 months as OIC-EW on ship powered by main propulsion machinery of between 750kW and 3,000kW propulsion power or more 6. SIRB/SRB first page and entries 7. Valid Medical Certificate in PEME format 8. One (1) 2x2 colored picture in white background with shoulder board (2 bars)	1. MARINA 2. MARINA 3. MARINA 4. MARINA 5. LMAs  6. MARINA and LMAs 7. DOH-accredited MFOWS 8. Applicant
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COC for Chief Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b> 1. Passed the Theoretical Examination for Engine Management Level 2. Practical Assessment for Engine Management Level 3. COPs in BT, SCRB, AFF, MEFA 4. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3,000kW propulsion power or more of: not less than 36 mos. as OIC-EW; OR not less than 12 months as OIC-EW plus 12 months as Second Engineer Officer 5. SIRB/SRB first page and entries 6. Valid Medical Certificate in PEME format 7. One (1) 2x2 colored picture in white background with shoulder board (4 bars)	1. MARINA 2. MARINA 3. MARINA 4. LMAs  5. MARINA and LMAs 6. DOH-accredited MFOWS 7. Applicant
<b>COC for Electro-Technical Officers (ETO)</b>	1. MARINA

<ol style="list-style-type: none"> <li>1. Completed an approved Electro-Technical Officer (ETO) training course which includes four (4) months of workshop skills training</li> <li>2. Valid COPs in BT, SCRB, AFF and MEFA</li> <li>3. Passed the MARINA prescribed assessment of competence for ETO</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. MARINA and LMAs</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<b>Revalidation</b>	
<b>COP in Basic Training (BT)</b> <ol style="list-style-type: none"> <li>1. COP in BT</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in BT Refresher</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Survival Craft and Rescue Boats other than Fast Rescue Boats (SCRB)</b> <ol style="list-style-type: none"> <li>1. COP in SCRB</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in SCRB Refresher. If <u>expired COP in SCRB</u> or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in SCRB (Full Course instead of Refresher only).</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ol>
<b>COP in Proficiency in Fast Rescue Boats (FRB)</b> <ol style="list-style-type: none"> <li>1. COPs in SCRB and FRB</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA-accredited MTIs</li> </ol>

<ul style="list-style-type: none"> <li>2. Certificate of Training Completion in FRB Refresher. If expired COP in FRB or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in FRB (Full Course instead of Refresher only).</li> <li>3. Approved seagoing service for a period of at least twelve (12) months in total within the last five (5) years, <b>OR</b> three (3) months in total within the last six (6) months prior to the date of revalidation onboard ship fitted with FRB.</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ul>	<ul style="list-style-type: none"> <li>3. LMAs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ul>
<b>COP in Advanced Fire Fighting (AFF)</b> <ul style="list-style-type: none"> <li>1. COP in AFF</li> <li>2. Approved seagoing service for a period of at least twelve (12) months in total within five (5) years, or three (3) months in total within six (6) months</li> <li>3. Certificate of Training Completion in AFF Refresher. If <u>expired COP</u> in AFF or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in AFF (Full Course instead of Refresher only).</li> <li>4. SIRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white polo with white background</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs</li> <li>3. MARINA-accredited MTIs</li> <li>4. MARINA/ applicant</li> <li>5. DOH-accredited MFOWs</li> <li>6. Applicant</li> </ul>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Basic Training for Oil and Chemical Tanker Cargo Operations (BTOCTCO)</b> <ul style="list-style-type: none"> <li>1. COP in BTOCTCO</li> <li>2. Approved seagoing service onboard Oil or Chemical Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. If <u>expired COP</u> in BTOCTCO or <u>if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in BTOCTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ul>

<b>COP in Advance Training for Oil Tanker Cargo Operations (ATOTCO)</b> <ol style="list-style-type: none"> <li>1. COPs in BTOCTCO and ATCTCO</li> <li>2. Approved seagoing service in the capacity as Master, Chief Engineer Officer, Chief Mate, and Second Engineer Officer, as appropriate, onboard Oil Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. <u>If expired COP in ATOTCO or if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in ATOTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>COP in Advance Training for Chemical Tanker Cargo Operations (ATCTCO)</b> <ol style="list-style-type: none"> <li>1. COPs in BTOCTCO and ATCTCO</li> <li>2. Approved seagoing service in the capacity as Master, Chief Engineer Officer, Chief, or Second Engineer Officer, as appropriate, onboard Chemical Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. <u>If expired COP in ATCTCO or if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in ATOTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> <li>5. One (1) 2x2 colored picture in white polo with white background</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Basic Training for Liquefied Gas Tanker Cargo Operations (BTLGTCO)</b> <ol style="list-style-type: none"> <li>1. COP in BTLGTCO</li> <li>2. Approved seagoing service onboard Liquefied Gas Tanker for a period of at least three (3) months in total within the last five (5) years prior to the date of revalidation. <u>If expired COP in BTLGTCO or if applicant does not meet</u> the required seagoing service, Certificate of Training Completion in BTLGTCO (Full Course).</li> <li>3. SIRB First page and entries</li> <li>4. Valid Medical Certificate in PEME format</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. LMAs/ MARINA-accredited MTIs</li> <li>3. MARINA/ applicant</li> <li>4. DOH-accredited MFOWs</li> <li>5. Applicant</li> </ol>

5. One (1) 2x2 colored picture in white polo with white background	
<b>COP in Basic Training for Service on Ships Subject to the IGF Code</b> 1. Certificate of Training Completion on <u>Refresher in Basic Training for Service on Ships subject to the IGF Code.</u> 2. SIRB/SRB first page 3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	1. MARINA-accredited MTIs 2. MARINA/ applicant 3. DOH-accredited MFOWs 4. Applicant
<b>COP in Advance Training for Service on Ships Subject to the IGF Code</b> 1. COP in Advance Training for Service on Ships Subject to the IGF Code 2. Certificate of Training Completion on <u>Refresher in Advanced Training for Service on Ships subject to the IGF Code.</u> 3. Valid Medical Certificate in PEME format 4. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. DOH-accredited MFOWs 4. Applicant
<b>COP in Basic Training for Ships Operating in Polar Waters</b> 1. COP in Basic Training for Ships Operating in Polar Waters 2. Approved seagoing service in the capacity as Master, Chief Mate or OIC of a Navigational Watch onboard ships operating in Polar Waters for at least 2 months in total within the last 5 years prior to revalidation <b>OR</b> Evidence of passing the assessment in an approved Basic Training for Ships Operating in Polar Waters, <b>OR</b> Certificate of Training Completion in Basic Training for Ships Operating in Polar Waters 3. SIRB/SRB first page and entries 4. Valid Medical Certificate in PEME format 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. LMAs/ MARINA-accredited MTIs 3. MARINA/ applicant 4. DOH-accredited MFOWs 5. Applicant
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>COP in Advance Training for Ships Operating in Polar Waters</b> 1. COP in Basic Training for Ships Operating in Polar Waters 2. Certificate of Training Completion in Advance Training for Ships Operating in Polar Waters 3. Valid Medical Certificate in PEME format 4. SIRB/SRB first page and entries 5. One (1) 2x2 colored picture in white polo with white background	1. MARINA 2. MARINA-accredited MTIs 3. DOH-accredited MFOWs 4. MARINA/ applicant 5. Applicant

<p><b>COC for Officer-in-Charge of a Navigational Watch (OIC-NW) on Ships of 500 GT or more</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, and MEFA.</li> <li>2. COC as OIC-NW &amp; GOC  <b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated.</i></li> <li>3. Approved seagoing service on ship of 500 gross tonnage or more as OIC NW for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years  <b>NOTE:</b> <i>OIC-NW <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i> <ol style="list-style-type: none"> <li>i. <i>pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated;</i> <b>OR</b></li> <li>ii. <i>successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated;</i> <b>OR</b></li> <li>iii. <i>approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></li> </ol> </li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<p><b>CHECKLIST OF REQUIREMENTS</b></p>	<p><b>WHERE TO SECURE</b></p>
<p><b>COC for GMDSS Radio Operator (General Operator’s Certificate or GOC)</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, and MEFA</li> <li>2. COC as GMDSS Radio operator</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> </ol>





<p><b>NOTE:</b> Chief Mate <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <p>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></p> <p>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></p> <p>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</p> <p>5. SIRB/SRB first page and entries</p> <p>6. Valid Medical Certificate in PEME format</p> <p>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</p>	<p>5. Seafarer-applicant and LMA</p> <p>6. DOH-accredited MFOWS</p> <p>7. Applicant</p>
<p><b>COC for Chief Mate on Ships of between 500 GT and 3,000 GT</b></p> <p>1. COPs in BT, SCRB, AFF, MEFA and MECA</p> <p>2. GOC</p> <p>3. COC as Chief Mate</p> <p><b>NOTE:</b> <u>If expired COC, may complete and pass Practical Assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated.</p> <p>4. Approved seagoing service on ship of between 500 and 3,000 gross tonnage as Chief Mate for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> Chief Mate <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <p>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></p>	<p>1. MARINA</p> <p>2. MARINA</p> <p>3. MARINA</p> <p>4. LMAs</p>

<p><i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></p> <p>5. SIRB/SRB first page and entries</p> <p>6. Valid Medical Certificate in PEME format</p> <p>7. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</p>	<p>5. Seafarer-applicant and LMA</p> <p>6. DOH-accredited MFOWS</p> <p>7. Applicant</p>
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<p><b>COC for Master on Ships of 3,000 GT or more</b></p> <p>1. COPs in BT, SCRB, AFF, MEFA and MECA</p> <p>2. GOC</p> <p>3. COC as Master Mariner</p> <p><b>NOTE:</b> <i>If expired COC, may complete and <u>pass Practical Assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <p>4. Approved seagoing service on ships of 3,000 gross tonnage or more as Master Mariner for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> <i>Master <u>who do not meet the required seagoing service</u>, may demonstrate continued professional competence to revalidate their COC through either of the following:</i></p> <p><i>i. pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>ii. successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></p> <p><i>iii. approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the</i></p>	<p>1. MARINA</p> <p>2. MARINA</p> <p>3. MARINA</p> <p>4. LMAs</p>

<p><i>certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></p> <ol style="list-style-type: none"> <li>5. SIRB/SRB first page and entries</li> <li>6. Valid Medical Certificate in PEME format</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ol>	<ol style="list-style-type: none"> <li>5. Seafarer-applicant and LMA</li> <li>6. DOH-accredited MFOWS</li> <li>7. Applicant</li> </ol>
<p><b>COC for Master on Ships of between 500 GT and 3,000 GT</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA &amp; MECA</li> <li>2. GOC</li> <li>3. Valid COC as Master Mariner  <b>NOTE:</b> <i>If expired COC, may complete and <u>pass Practical Assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated.</i></li> <li>4. Approved seagoing service on ship of between 500 and 3,000 gross tonnage as Chief Mate for a period of not less than: <ol style="list-style-type: none"> <li>i. three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ol> <b>NOTE:</b> <i>Master who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</i> <ol style="list-style-type: none"> <li>i. <i>pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></i></li> <li>ii. <i>successfully completed the approved training course prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></i></li> <li>iii. <i>approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</i></li> </ol> </li> <li>5. SIRB/SRB first page and entries</li> <li>6. Valid Medical Certificate in PEME format</li> <li>7. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. MARINA</li> <li>4. LMAs</li> <li>5. Seafarer-applicant and LMA</li> <li>6. DOH-accredited MFOWS</li> <li>7. Applicant</li> </ol>

<p><b>COC for Officer-in-Charge of an Engineering Watch (OIC-EW) on ships powered by main propulsion machinery of 750kw propulsion or more</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as OIC EW</li> </ol> <p><b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ol style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 750kW propulsion power or more as OIC-EW for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ol> <p><b>NOTE:</b> OIC-EW who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ol style="list-style-type: none"> <li>iv. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>v. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>vi. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ol> <ol style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<p><b>CHECKLIST OF REQUIREMENTS</b></p>	<p><b>WHERE TO SECURE</b></p>
<p><b>COC for Second Engineer Officer on Seagoing ships powered by main propulsion machinery of 3,000 kw propulsion or more</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> </ol>

<ol style="list-style-type: none"> <li>2. COC as Second Engineer Officer  <b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></li> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 3000kW propulsion power or more as Second Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years  <b>NOTE:</b> Second Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following: <ol style="list-style-type: none"> <li>iv. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>v. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>vi. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ol> </li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ol>	<ol style="list-style-type: none"> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ol>
<p><b>COC for Chief Engineer Officer on Seagoing Ships powered by main propulsion machinery of 3,000 kw propulsion power or more</b></p> <ol style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Chief Engineer Officer  <b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></li> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 3000kW propulsion power or more as Chief Engineer for a period of not</li> </ol>	<ol style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> </ol>

<p>less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</p> <p><b>NOTE:</b> Chief Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ul style="list-style-type: none"> <li>iv. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>v. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>vi. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ul> <ul style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<p><b>COC for Second Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b></p> <ul style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Second Engineer Officer</li> </ul> <p><b>NOTE:</b> <i>If expired COC, may complete and <u>pass the practical assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ul style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3000kW propulsion power or more as Second Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ul> <p><b>NOTE:</b> Second Engineer Officer who do not meet the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> </ul>

<ul style="list-style-type: none"> <li>iv. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>v. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> <li>vi. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> </ul> <ul style="list-style-type: none"> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<p><b>COC for Chief Engineer Officer on seagoing ships powered by main propulsion machinery of between 750kw and 3,000 kw</b></p> <ul style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC as Chief Engineer Officer</li> </ul> <p><b>NOTE:</b> <i>If expired COC, may complete and pass the practical assessment prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ul style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of between 750kW and 3000kW propulsion power or more as Chief Engineer for a period of not less than: three (3) months within the last six (6) months; <b>OR</b> twelve (12) months within the last five (5) years</li> </ul> <p><b>NOTE:</b> Chief Engineer Officer <u>who do not meet</u> the required seagoing service, may demonstrate continued professional competence to revalidate their COC through either of the following:</p> <ul style="list-style-type: none"> <li>iv. pass the <i>practical assessment</i> prescribed by the Administration appropriate to the certificate to be revalidated; <b>OR</b></li> <li>v. successfully completed the <i>approved training course</i> prescribed by the Administration for purposes of revalidation appropriate to the certificate to be revalidated; <b>OR</b></li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> </ul>

<ul style="list-style-type: none"> <li>vi. completed approved seagoing service, performing functions appropriate to the certificate held, for a period of not less than three (3) months in a supernumerary capacity, or in a lower officer rank than that for which the certificate held is valid immediately prior to taking up the rank for which the certificate held is valid.</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (4 bars)</li> </ul>	<ul style="list-style-type: none"> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<p><b>COC for Electro-Technical Officers (ETO)</b></p> <ul style="list-style-type: none"> <li>1. COPs in BT, SCRB, AFF, MEFA</li> <li>2. COC for ETO</li> </ul> <p><b>NOTE:</b> <i>If expired COC, may complete and <u>pass the practical assessment</u> prescribed by the Administration appropriate to the certificate to be revalidated</i></p> <ul style="list-style-type: none"> <li>3. Approved seagoing service on ship powered by main propulsion machinery of 750kW propulsion power or more for a period of not less than: twelve (12) months within the last five (5) years as ETO prior to the date of application; <b>OR</b> three (3) months within the last 6 months as ETO prior to the date of application</li> <li>4. SIRB/SRB first page and entries</li> <li>5. Valid Medical Certificate in PEME format</li> <li>6. One (1) 2x2 colored picture in white background with shoulder board (2 bars)</li> </ul>	<ul style="list-style-type: none"> <li>1. MARINA</li> <li>2. MARINA</li> <li>3. LMAs</li> <li>4. Seafarer-applicant and LMA</li> <li>5. DOH-accredited MFOWS</li> <li>6. Applicant</li> </ul>



<b>FOR REPLACEMENT OF COC:</b> <ol style="list-style-type: none"> <li>Duly notarized Affidavit in case of lost or damaged COC or if the COC has wrong information entry. <i>The Affidavit should state the circumstances of the loss or damage or the wrong details of information, and give description of the certificate/s to be replaced.</i></li> <li>In case the seafarer is onboard ship: <ul style="list-style-type: none"> <li>letter from the concerned manning agency / crewing agency / shipping company requesting for the replacement of the COC duly signed by authorized official;</li> <li>Affidavit of Loss or Damage</li> <li>employment contract approved by the POEA;</li> <li>Oath of undertaking; and</li> <li>ship's crew list</li> </ul> </li> </ol>		<ol style="list-style-type: none"> <li>LMAs</li> <li>LMAs</li> </ol>			
<b>For expedite application</b> , the following shall be uploaded/submitted as additional requirements aside from the corresponding documentary requirements on each COP or COC by the applicant-seafarer: <ol style="list-style-type: none"> <li>Letter-request for Expedite from manning agency;</li> <li>Confirmed Flight Ticket;</li> <li>POEA-approved employment contract; and</li> <li>Overseas Employment Certificate (OEC) from the POEA.</li> </ol>		<ol style="list-style-type: none"> <li>LMAs</li> <li>LMAs</li> <li>POEA</li> <li>POEA</li> </ol>			
CLIENT STEPS		AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	1. Create or log-in to MISMO account.	➤ Receives the expedite requirements submitted by the applicant seafarer and provides tracing number.	P 300.00 for each COP and/or	2 hours	Supervising MIDS, Senior MIDS, MIDS II, MIDS I, Admin Assistant, Designated Seagoing Service Certificate
	2. Upload in the MARINA Integrated Seafarers Management Online (MISMO) System	➤ Forwards to the Designated Signature Validator to ensure accreditation by MARINA and validate if the signatory is authorized by the company.	P 750.00 for each COC		

	<p>under the “Expedite” application all necessary documentary requirements for the appropriate Certificate the seafarer-applicant is applying for.</p> <p>3. The seafarer-applicants receives an acknowledgement text message from MARINA.</p> <p>4. The seafarer-applicant will proceed to the Certification Division, 3<sup>rd</sup> flr,</p>	<ul style="list-style-type: none"> <li>➤ Forwards to the Document Evaluator and signs in to MISMO system using his/her MISMO account.</li> <li>➤ Checks first the type of application of the seafarer-applicant whether new issuance or revalidation or replacement of COP and COC.</li> <li>➤ Verifies further the status or records of the seafarer-applicant from the CMS.</li> <li>➤ Evaluates and validates the documents that are uploaded/entered or inputted into the MISMO system. Any discrepancy shall be clarified to the seafarer-applicant.</li> <li>➤ If the documents are compliant, selects the button of the particular certificate (COP / COC) being applied for by the seafarer, and encode the following: <ul style="list-style-type: none"> <li>✓ date of issuance;</li> <li>✓ date of expiration (<i>if there is no expiration, the</i></li> <li>✓ “unlimited” term should be entered in the date of</li> <li>✓ expiry);</li> <li>✓ date of revalidation (if applicable);</li> <li>✓ the limitation of the seafarer (if applicable);</li> <li>and</li> <li>✓ the correct Regulation number.</li> </ul> </li> <li>➤ Updates/Edits the picture of the seafarer, if necessary.</li> </ul>			<p>Verifier, Designated Final Evaluator</p>
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	<p>MARINA Central Office and submit personally the Expedite requirements to Window 1.</p> <p>5. If the seafarer did not meet the required documents, his/her application will be rejected and he/she will receive a text message requiring to comply the deficiency/ies. If the application is approved, the seafarer-applicant must pay the corresponding fee.</p>	<p>➤ If the application is approved, clicks the “Accept Application” tab, and then click next the “Approve” tab in order for the seafarer-applicant to receive an SMS and e-mail for payment of his application, and returns the expedite documents to the seafarer. Otherwise, clicks the “Reject Application” button, and indicate the reason on the comment box. The seafarer-applicant will receive a notice of deficiency/ies thru SMS instructing to resubmit his/her application in the MISMO once he/she has complied the noted deficiency/ies.</p> <p>➤ In case the online evaluator forwarded the application for verification of domestic Certificate of Seagoing Service, the Designated Verifier shall verify the authenticity and validity of the forwarded Certificate.</p> <p>➤ Prepares Incident report/Memorandum Report in case of seafarer with alleged fraudulent documents, for signature of immediate superior prior endorsement to Legal Division, STCW Office.</p>			
2	<p>1. Upon receipt of a text message (for approved applications), the seafarer-applicant will log-in to his/her MISMO account and</p>	<p>➤ Receives the expedite documents submitted by the applicant seafarer together with the receipt.</p> <p>➤ Endorses the same to the designated Validators/Releasing Staff</p>		15 minutes	MIDS II, MIDS I, Receiving/Releasing Staff

	<p>click the “generate reference number”.</p> <p>2. Pays at the MARINA-partnered paying centers.</p> <p>3. After payment, forwards the expedite documents to the Window 1 together with the receipt.</p>				
3	<p>1. The applicant Seafarer will wait for the release of his COP</p>	<ul style="list-style-type: none"> <li>➤ The Validator signs in to MISMO system using his/her MISMO account, then choose the application tab and click the “Validation and Release”.</li> <li>➤ Inputs the name of the application-seafarer.</li> <li>➤ Checks the following details, in no particular order: <ul style="list-style-type: none"> <li>✓ complete name of the seafarer;</li> <li>✓ title of the requested STCW Certificate;</li> <li>✓ date of issuance;</li> <li>✓ date of expiration;</li> <li>✓ birthdate;</li> <li>✓ picture of the seafarer; and</li> <li>✓ the image of the digital certificate/s to be validated.</li> </ul> </li> <li>➤ Updates/Edits the picture of the seafarer, if necessary.</li> </ul>		1 hour 30 minutes	MIDS II, MIDS I, Admin Assistant

		<ul style="list-style-type: none"> <li>➤ Encodes/Updates other relevant information, if necessary.</li> <li>➤ Clicks the “Validate and Release” button in order for the digital certificate to appear in the MISMO account of the seafarer-applicant.</li> </ul>			
4	1. The applicant Seafarer will wait for the release of his COP	<ul style="list-style-type: none"> <li>➤ Calls the name of the seafarer-applicant and informs him/her to check the digital certificate in the MISMO account</li> </ul>		15 minutes	Releasing Staff
END OF TRANSACTION				TOTAL: 4 hours	

### B.2.3 Issuance, Revalidation and Replacement of MARINA License (Professional ID)

Office/Division:	Certification Division, STCW Office, MARINA Central Office				
Service	Issuance, Revalidation and Replacement of MARINA License (Professional ID)				
Type of Transaction:	G2C – Government to Citizen G2G – Government to Government G2B – Government to Business				
Who may avail:	Seafarers				
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Issuance					
1. Valid MARINA-issued Certificate of Competency (COC) <u>OR</u> PRC Board Certificate			1. MARINA/ PRC		
2. One (1) 2x2 colored picture wearing epaulette in white background			2. Applicant		
Revalidation					
1. MARINA License (Professional ID) <u>OR</u> PRC License ID			1. MARINA/ PRC		
2. Approved seagoing service of twelve (12) months within the last five (5) years			2. LMAs		
3. One (1) 2x2 colored picture wearing epaulette in white background			3. Applicant		
Replacement					
1. Affidavit of Loss			1. LMAs		
CLIENT STEPS		AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	1. Create or log-in to MISMO account.  2. Upload in the MARINA Integrated Seafarers Management Online (MISMO) System all necessary documentary requirements.	<p>➤ Evaluates and validates the documents that are uploaded/entered. Any discrepancy shall be clarified to the seafarer-applicant.</p> <p>➤ If the application is approved, clicks the “Accept Application” tab,</p>	P 300.00	1 hour (upon receipt of complete documentary requirements)	Designated Evaluator

	<p>3. Under the “Appointment” tab, the seafarer chooses his preferred date, time and venue of appointment schedule.</p> <p>4. The seafarer-applicants receives an acknowledgement text message from MARINA.</p> <p>5. The seafarer-applicant will proceed to the Certification Division, 3<sup>rd</sup> flr, MARINA Central Office on the date and time of his confirmed appointment.</p> <p>6. If the application is approved, the seafarer-applicant will receive a text message, log-in to his/her MISMO account, generate reference number and must pay the corresponding fee. If the seafarer did not meet the required documents, his/her application will be rejected and he/she will receive a text message requiring to comply the deficiency/ies.</p>	<p>and then click next the “Approve” tab in order for the seafarer-applicant to receive an SMS and e-mail for payment of his application. Otherwise, clicks the “Reject Application” button, and indicate the reason on the comment box. The seafarer-applicant will receive a notice of deficiency/ies thru SMS instructing to resubmit his/her application in the MISMO once he/she has complied the noted deficiency/ies.</p> <p>➤ Prepares Incident report/Memorandum Report in case of seafarer with alleged fraudulent documents, for signature of immediate superior prior endorsement to Legal Division, STCW Office.</p>			
2	<p>1. After payment, the seafarer-applicant must proceed to the lane for the releasing of MARINA License (Professional ID)</p> <p>2. The applicant Seafarer will wait for the release of his MARINA License (Professional ID)</p>	<p>➤ The Designated Printing and Releasing Staff prints the MARINA License (Professional ID)</p> <p>➤ Calls the name of the seafarer-applicant and releases the ID</p>		30 minutes	Designated Printing and Releasing staff

END OF TRANSACTION		<b>TOTAL:</b> 1 hour and 30 minutes	
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II B.2.4 Issuance of Domestic Certificate of Competency (D-COC)

The processing of application for the Issuance of Domestic Certificate of Competency (D-COC) involves seafarers who are performing watchkeeping duties onboard ships in the domestic waters. The Certificate of D-COC shall be valid for five (5) years and renewable thereafter upon compliance with requirements set under MC-2012-04.

<b>Office/Division:</b>		Manpower Development Service (MDS) - Seafarers' Certification and Documentation Division (SCDD) MRO-MDS			
<b>Classification:</b>		Simple			
<b>Type of Transaction:</b>		Government to Client (G2C)			
<b>Who may avail:</b>		Seafarers who are performing watchkeeping duties onboard ships in the domestic waters			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>		
1. Duly accomplished application form;			MARINA Form to be accomplished by Applicant from MARINA Offices		
2. Valid medical certificate			DOH Accredited medical Hospital/Clinic		
3. Photocopy of pertinent pages of valid SIRB/SIB or certificate of Sea Service			Applicant seafarer/ Ship owner/ Manning Agency		
4. Photocopy of training certificates (as required)**and Certificate of Competency/Endorsement**;			Applicant seafarer		
5. Duly authenticated MARINA/PRC/ NTC license for officers (as applicable);			MARINA		
6. .Duly notarized affidavit of loss/ Presentation and submission of damaged COC (as applicable)			Applicant to be notarized by Notary Public		
<b>CLIENT ACTION</b>		<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<b>1</b>	Secures checklist of documentary requirements and application form	Provides checklist and application form		5 minutes	Admin Aide

2	Fills out Application Form and prepare necessary documents	Requests Applicant to log in the Evaluator's Logbook		20 minutes	Sr. MIDS MIDS II MIDS I
		Evaluates and checks compliance with the qualifications and completeness of documentary requirements. Indicates the Domestic Certificate Of Competency (D-COC) category being applied for.			
		If complete, issues of reference number from pisopay			
		If not complete, returns documentary requirements to applicant for completion.			
3	Upon receipt of the confirmation and reference number, proceeds to Payment Center and pay corresponding amount and get an Official Receipt.	Receives payment from applicant and issues corresponding Official Receipt (OR)	New/ Renewal - P 800.00 Replacement of Lost - P1,000.00 Expedite/On-board - P1,500.00	5 mins  Payment Centers provide 36 hours for candidates to pay their fees	Payment Center
4	Returns to the Evaluator	Receives paid application. Indicate date of return at the back of the Official Receipt to serve as Claim Stab. Advises the applicant to return on the date reflected thereon.		5 minutes	Sr, MIDS MIDS II MIDS I
		Forwards paid application to the Chief MIDS for further processing.		5 minutes	Sr, MIDS MIDS II MIDS I
		Reviews previous processes and if found in order, assigns blank Certificate to the application and forwards application to the Encoder.		10 minutes	Chief MIDS Supervising MIDS
		Encodes pertinent data of the applicant and assigns license control number. Prints Certificate in duplicate. Forwards application with the Certificate to the Division Chief.		10 minutes	MIDS I

		Checks entry in the Certificate and if found in order affixes initials in the duplicate copy and forwards application to the Director		5 minutes	Chief MIDS
		If application is found in order, affixes signature on Certificate and forwards the Application to the Releasing Clerk		5 minutes	Director
	5	Presents Official Receipt as claim stub for Certificates on the date reflected at the back thereon, Receives Certificate	Releases Certificate to applicant and retains duplicate copy.	10 minutes	Admin Aide
END OF TRANSACTION				(Total SPT) 1 hour & 20 minutes	

**II B.2.5 Certified True Copy (CTC), Certificate of Authentication, and MARINA Certification (in lieu of Certification, Authentication and Verification) of the Enhanced Support Level Program (ESLP)**

<b>Office/Division:</b>		Certification Division, STCW Office, MARINA Central Office			
<b>Service</b>		Certified True Copy (CTC), Certificate of Authentication, and MARINA Certification (in lieu of Certification, Authentication and Verification) of the Enhanced Support Level Program (ESLP)			
<b>Type of Transaction:</b>		G2C – Government to Citizen G2B – Government to Business			
<b>Who may avail:</b>		CTC – Holders of MARINA-issued STCW Certificates Certificate of Authentication – Holders of MARINA-issued STCW Certificates MARINA Certification of the ESLP – Seafarers who have graduated through the ESLP			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>		
1. For CTC: photocopy/ies of MARINA-issued STCW Certificate/s or printed copy/ies of the digital certificate/s			1. Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	6. Proceed to the CTC/Authentication lane at the 3 <sup>rd</sup> flr., STCW Office and:	➤ Prior to issuance of requested document, the designated issuing personnel verifies the STCW Certificate through:		1 hour	Designated Issuing Personnel
	6.1.For CTC, submit photocopy of STCW Certificate the seafarer-applicant intends to have a CTC;	1.1 MISMO system;	P130.00		
	6.2. For Certification of Authentication, inform the designated issuing personnel of MARINA that the seafarer-applicant is requesting for such;	1.2 MISMO system;	P330.00		
		1.3 List of Graduates of ESLP.	P330.00		

	<p>6.3. For MARINA Certification of the ESLP, inform the designated personnel of MARINA that the seafarer-applicant is requesting for such;</p> <p>7. If records are verified, the seafarer must pay the corresponding payment</p>	<ul style="list-style-type: none"> <li>➤ If verified, the designated issuing personnel will advise the seafarer to pay the corresponding fee through the MARINA-partnered online payments.</li> </ul>			
<b>2</b>	1. After payment the seafarer must submit the receipt to the designated issuing personnel	<ul style="list-style-type: none"> <li>➤ Prepare the document – CTC, Certificate of Authentication, or MARINA Certification for ESLP</li> <li>➤ Stamp dry seal and “Documentary Stamp Tax” then endorse to the Authorized signatory</li> </ul>		45 minutes	Designated Issuing Personnel
<b>3</b>	1. The applicant Seafarer will wait for the release of his requested document	<ul style="list-style-type: none"> <li>➤ The authorized signatory affixes his/her signature on top of his/her name</li> <li>➤ Return to the designated issuing personnel</li> </ul>		1 hour	Authorized Signatory
<b>4</b>	1. The applicant Seafarer will wait for the release of his requested document	<ul style="list-style-type: none"> <li>➤ Calls the name of the applicant-seafarer, allows him/her to check the information, releases the document.</li> </ul>		15 minutes	Designated Issuing Personnel
<b>END OF TRANSACTION</b>				<b>TOTAL:</b> 3 hours	

**II B.3.1 Issuance of Certificate of Marine Profession (CMP) and ID License (MC No. 2012-03)**

The issuance of Certificate of Marine Profession (CMP) and Identification (ID) License are applicable to all seafarers who have passed the CMP Examination both written and oral.

<b>Office/Division:</b>		Manpower Development Service- Maritime Training Program Development Division MRO-MDS			
<b>Classification:</b>		Simple			
<b>Type of Transaction:</b>		Government to Client (G2C)			
<b>Who may avail:</b>		Seafarers who wants to be employed Marine Deck and Engine Officers onboard ships below 500 Gross Tonnage or EPP below 750 kilowatts.			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>		
1. NBI Clearance			National Bureau of Investigation (NBI)		
2. Passport size colored photo in appropriate uniform			Seafarer applicant		
3. Medical Certificate			DOH Accredited Medical Clinic or Hospital		
4. LS Clearance			MARINA - LS		
5. Previously issued license (as appropriate)			Seafarer applicant		
6. Documentary Stamp			Seafarer applicant/ BIR		
7. Notarized Affidavit of Loss (as applicable)			Seafarer applicant as Notarized by a Notary Public Attorney		
<b>CLIENT ACTION</b>		<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Secures checklist of documentary requirements and application form	Provides checklist and application form		5 minutes	MIDS I Admin Aide
2	Fills out Application Form and prepare	Evaluates and checks compliance with the qualifications and completeness of		20 minutes	Sr. MIDS MIDS II MIDS I

	necessary documents	documentary requirements. Indicates the License category being applied for.	<p>CMP - P1,000.00</p> <p>ID - P350.00</p>		
		If complete, prepares and issues reference number from pisopay			
		If incomplete, returns documentary requirements to applicant and advises the applicant of the deficiency.			
3	Upon receipt of a reference number and confirmation, applicant may proceed with the payment at the Payment Center.	Receives payment from applicant and issues corresponding Official Receipt (OR)		5 mins	Payment Center
4	Returns to the Evaluator	Receives paid application. Indicate date of return at the back of the Official Receipt to serve as Claim Slip. Advises the applicant to return on the date reflected thereon.		20 minutes	Division Chief / Supervising MIDS
		Forwards paid application to the Chief MIDS for further processing.			
		Reviews previous processes and if found in order, assigns blank Certificates to the application and forwards application to the Encoder.			
		Encodes pertinent data of the applicant and assigns license control number. Prints Certificate in duplicate. Forwards application with the Certificate to the Division Chief.		15 minutes	MIDS II MIDS I
		Checks entry in the Certificate/License and if found in order affixes initials in the duplicate copy and forwards application to the Director		5 minutes	Chief MIDS

		If application is found in order, affixes signature on the Certificate and forwards the Application to the Releasing Clerk		5 minutes	NCR or MDS Director
5	Presents Official Receipt as claim stub for the Certificate on the date reflected at the back thereon. Logs in the Releasing Logbook Receives the License/Certificate	Receives Claim Slip and locate the application in the file		5 minutes	MIDS I Admin Aide
		Advises applicant to log in the Releasing Logbook and Release CMP or ID.			
END OF TRANSACTION				(Total SPT) 1 hour & 20 minutes	



II. B. 4 SEAFARERS’ DOCUMENTATION

B.4.1 ISSUANCE OF SEAFARER’S RECORD BOOK (SRB) AND SEAFARER’S IDENTITY DOCUMENT (SID)  
PURSUANT TO MC No. MD-2019-1

SRB is issued to all Filipino seafarers and cadets/cadettes that serve as record of sea service of the holder onboard ships of 35GTand above for commercial vessel and 50 GT and above for fishing vessel.

SID refers to an International Identity Document under ILO Convention 185 (revised 2003) used to obtain proof of the bearer’s eligibility for visa waiver; and to identify them as genuine seafarers who may be entitled to transit with their passport at ports and border crossings, and to shore leave without a visa.

Office/Division:	MRO – MDS	
Classification:	Simple Transaction	
Type of Transaction:	G2C – Government to Client	
Who may avail:	All Filipino Seafarers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
FOR SRB		
New Application		
1. Birth Certificate on Security Paper (SECPA) issued by PSA or Passport issued by DFA		PHILIPPINE STATISTICS AUTHORITY (PSA)
2. Valid NBI Clearance		NATIONAL BUREAU OF INVESTIGATION (NBI)
3. Marriage Contract in SECPA issued by PSA, for married woman		PSA
4. Certificate of Completion of Basic Training (BT)		MARITIME TRAINING INSTITUTION
5. Transcript of Record/Diploma (as applicable)		SCHOOL
6. Documentary Stamp		BUREAU OF INTERNAL REVENUE (BIR)
Reissuance of Lost or Damaged SRB ashore which is still valid:		
1. Duly Notarized Affidavit of Loss or Damage		NOTARY PUBLIC
2. Documentary Stamp		BIR
Reissuance of Lost or Damaged SRB onboard which is still valid:		

1. Letter request from Company/ Agency			MANNING AGENCY		
2. POEA approved employment contract			PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION (POEA)		
3. Crew List duly signed by the Master of the ship			MANNING AGENCY		
4. Clearance of No Pending Case / Obligation or Unpaid penalty from Legal Service			MARINA LEGAL SERVICE		
5. Affidavit by the Seafarer with confirmation by the Master			SEAFARER & SHIP'S MASTER		
6. Duly notarized Company Affidavit for Undertaking			MANNING AGENCY		
7. Documentary Stamp			BIR		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
FOR SID					
New/ Renewal Application					
1. Valid SIRB or SRB			SEAFARER		
Reissuance of Lost or Damaged SID ashore which is still valid:					
2. Valid SIRB or SRB			SEAFARER		
3. Duly Notarized Affidavit for Lost or Damaged SID			NOTARY PUBLIC		
Reissuance of Lost or Damaged SID onboard which is still valid:					
1. Valid SIRB or SRB			SEAFARER		
2. Letter request from Company/ Agency			MANNING AGENCY		
3. POEA approved employment contract			POEA		
4. Crew List duly signed by the Master of the ship			MANNING AGENCY		
5. Clearance of No Pending Case / Obligation or Unpaid penalty from Legal Service			MARINA LEGAL SERVICE		
6. Affidavit by the Seafarer with confirmation by the Master			SEAFARER & SHIP'S MASTER		
7. Duly notarized Company Affidavit for Undertaking			MANNING AGENCY		
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Scheduling an online appointment	➤ Type the Uniform Resource Locator (URL) <a href="https://sidsrb.marina.gov.ph">https://sidsrb.marina.gov.ph</a> into the internet browser's address bar to access the MARINA Online Appointment System (OAS)	No Activity	SID: New/Renewal- Php 600.00  SRB: New/Renewal- Php 1,000.00	30 minutes	Applicant

<p><i>(Scheduling an online appointment continued...)</i></p>	<ul style="list-style-type: none"><li>➤ Check the <b>earliest</b> available <b>appointment schedule</b> in the different MARINA processing centers to choose the preferred date and venue for application.</li><li>➤ Click the “<b>SCHEDULE AN APPOINTMENT</b>” button to proceed with the scheduling of appointment</li><li>➤ Read the “<b>TERMS AND PRIVACY</b>” statement and click “<b>AGREE</b>” once understood</li><li>➤ Click the “<b>SCHEDULE AN APPOINTMENT</b>” button to proceed with the scheduling of appointment</li><li>➤ Read the “<b>TERMS AND PRIVACY</b>” statement and click “<b>AGREE</b>” once understood</li><li>➤ Click the “<b>SCHEDULE AN APPOINTMENT</b>” button to proceed with the scheduling of appointment</li><li>➤ Read the “<b>TERMS AND PRIVACY</b>” statement and click “<b>AGREE</b>” once understood</li><li>➤ Enter <b>full name</b> and correct <b>email address</b> then click the “<b>submit</b>” button</li><li>➤ Check the <b>One Time Pin (OTP)</b> sent to the applicant’s email address</li></ul>				
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<p>(Scheduling an online appointment continued...)</p>	<p>➤ Enter the OTP <b>within 5 minutes</b> from the time of receipt of the email</p> <p>➤ Set an appoint schedule <b>within 60 minutes</b>, according to the following:</p> <ul style="list-style-type: none"><li>• Select the MARINA <b>processing site</b> intended to visit <i>(Note: Take note of the complete address of selected processing site)</i></li><li>• Pick the preferred <b>date and time</b> of visit</li></ul> <p>Choose and enter the <i>transaction category, seafarer type, document to process, and type of application</i></p> <ul style="list-style-type: none"><li>• Fill-up all the required information</li><li>• Upload and submit supporting documents <i>(Note: Optional as the applicant may opt to present the required documents with the corresponding photocopy on the day of his/her appointment)</i></li><li>• Choose the Method of Payment</li><li>• If cash payment is selected, read and understand the guide instructions on how to pay in cash</li><li>• Fill-up all the required information</li><li>• Upload and submit supporting documents <i>(Note: Optional as the applicant may opt to present the required</i></li></ul>				
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	<p><i>documents with the corresponding photocopy on the day of his/her appointment)</i></p> <ul style="list-style-type: none"><li>• Choose the Method of Payment</li><li>• If cash payment is selected, read and understand the guide instructions on how to pay in cash</li><li>• Click the "<b>Generate Reference Number</b>" button after reading and understanding the guide instructions</li><li>• Save or print the "<b>Cash Payment Request Reference Number</b>" form</li></ul> <p><b>Pay</b> the amount due within <b>48 hours</b> at any of the partner payment outlets to complete the payment transaction <i>(Note: Failure to pay results to automatic cancellation of appointment.)</i></p> <ul style="list-style-type: none"><li>• Secure the <b>Official Receipt</b> issued by the payment outlet</li><li>• Check the <b>Online Appointment Confirmation Form</b> sent to the applicant's email address</li><li>• Print the <b>online appointment confirmation form</b> and photocopy all of <b>the required documents</b></li></ul>				
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<b>2. Submission and Evaluation of application documents</b>  <i>(Submission and Evaluation of application documents continued...)</i>	<ul style="list-style-type: none"> <li>➤ Proceed to the processing center on scheduled date and time of appointment</li> <li>➤ Present the printed <i>Online Appointment Confirmation Form</i>, <i>Official Receipt of payment</i>, and the <i>original and photocopy of required documents</i> to the Document Screening Personnel in Step 1</li> </ul>				Applicant
		<ul style="list-style-type: none"> <li>➤ Receive the printed <i>Online Appointment Confirmation Form</i>, <i>Official Receipt of payment</i> and the original and photocopy of all required documents</li> <li>➤ Verify the applicant's appointment and application in the system</li> <li>➤ Check completeness and correctness of required documents submitted</li> <li>➤ Endorse and advise the applicant to proceed to Step 2 for data capturing, if required documents were found correct and complete</li> <li>➤ Otherwise, request applicant to submit complete documents and indicate a notation that applicant appeared on his scheduled date of appointment on the <i>Online Appointment Confirmation Form</i></li> </ul>		10 minutes	Document Screening Personnel



		<ul style="list-style-type: none"> <li>➤ Request applicant to review and confirm the correctness of information captured as appearing on the DCM screen</li> <li>➤ If all information captured were found and confirmed correct by the applicant, request applicant to sign on the electronic signature pad; otherwise, input necessary correction</li> <li>➤ Inform the applicant of the approximate time of release of SRB/SID applied for <i>(three (3) hours or less from the time of presentation of complete documents in Step 1)</i></li> <li>➤ Transmit the application to the Reviewer/Approving Personnel</li> </ul>			
<b>4. Review and approval of application</b>		<ul style="list-style-type: none"> <li>➤ Review and ensure correctness the biometric and biographic details and information of the applicant captured at the DCM</li> <li>➤ Revert the application to DCM Evaluator in case of error(s) detected for correction</li> </ul>		20 minutes	Reviewer/ Approving Personnel



		➤ Approve and transmit the application to the Personalization System (printing and lamination)			
<b>5. Investigation</b>		<ul style="list-style-type: none"> <li>➤ Evaluate and verify the issue(s) of an application hit by the SRB/SID Investigation system</li> <li>➤ Compare photos and information of the applicant hit by investigation system</li> <li>➤ Determine if the applicant is the same person with a previous applicant or had been previously granted with SRB/SID</li> <li>➤ Clear the applicant upon determination that he/she is a different person or no has not been previously granted SRB/SID</li> <li>➤ If found the same person or no has been previously granted SRB/SID, inform the applicant that application will be rejected due to issues found</li> <li>➤ Reject the application</li> </ul>		20 minutes	Investigation Personnel
<b>6. Printing and Lamination</b>		<ul style="list-style-type: none"> <li>• Check application on queue for printing and laminating in the Personalization System</li> </ul>		20 minutes	Printing/ Laminating Operator

<i>(Printing and Lamination continued...)</i>		<ul style="list-style-type: none"><li>• Open the <b>“File”</b> in the menu bar and click the <b>“Personalization SRB/SID”</b> button</li><li>• Click the <b>“Get Data”</b> button for printing and laminating.</li><li>• Check the information appearing on the SRB or SID to be printed/ laminated, such as but not limited to:<ul style="list-style-type: none"><li>• Name;</li><li>• Date of Birth;</li><li>• Place of Birth;</li><li>• Height;</li><li>• Weight;</li><li>• Color of the Eyes;</li><li>• Color of the Hair;</li><li>• Sex;</li><li>• Identifying Characteristics;</li><li>• Date of Issue;</li><li>• Date of Expiry;</li><li>• Place of Issue.</li></ul></li></ul> <p>➤ If no error was noted, click the <b>“GOOD”</b> button. Otherwise, click <b>“REJECT”</b> to return the application to DCM Evaluator for necessary correction.</p>			Printing/ Laminating Operator
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		<ul style="list-style-type: none"> <li>➤ Scan the SRB or SID Card Barcode using the barcode scanner.</li> <li>➤ Feed the SRB Booklet or SID Card to the machine and proceed with the printing/laminating</li> <li>➤ Wait for the printing/ laminating process to finish and then refer the printed/laminated SRB/SID for Manual Quality Control</li> </ul>			
<b>7. Manual Quality Control</b>		<ul style="list-style-type: none"> <li>➤ Click “File” in the menu bar then the “<b>Manual Quality Control</b>” button</li> <li>➤ Scans the barcode of the SRB/SID.</li> <li>➤ Check the quality of Printing (front and back) to ensure that all data are printed properly and the print quality is good</li> <li>➤ For SID, check the quality of laminates (front and back) to ensure that: laminates are properly <i>aligned with and no excess on the card; the front page has holographic laminate while the back page has clear laminate; and no</i></li> </ul>		5 minutes	Manual Quality Control Personnel

		<p><i>forms of lamination peel-off from the card.</i></p> <ul style="list-style-type: none"> <li>➤ Select the “<b>Pass</b>” button if no problem was noted and refer the SRB/SID for Electronic Quality Control</li> </ul> <p>Select “<b>Reject</b>” if the quality failed to revert it to the Personalization System for reprinting.</p>			
<p><b>8. Electronic Quality Control</b> (<i>Electronic Quality Control continued...</i>)</p>		<ul style="list-style-type: none"> <li>➤ Click “File” in the menu bar then the “<b>Electronic Quality Control</b>” button and select “SRB Booklet” or “SID - Card” as applicable</li> <li>➤ Scan the barcode of the SRB/SID then wait for the information to display on the screen and the “<b>Connect</b>” / “<b>Disconnect</b>” buttons to activate.</li> <li>➤ Check for pop-up message if there is an error encountered</li> <li>➤ If everything is good, click the “<b>Connect</b>” button</li> <li>➤ Put the SRB/SID on the reader then click the “<b>Start Reading</b>” button and wait until the reading is complete.</li> </ul>		5 minutes	Electronic Quality Control Personnel

		<p>➤ If the information displayed on the screen is the same as the information printed on the SRB/SID, press <b>“PASS”</b>; otherwise, press <b>“Failed”</b></p> <p><b>Note:</b>  <i>SRB/SID that failed to pass the electronic quality control will be reverted by the system back to the DCM Evaluator, which will mean repetition of the process of application.</i></p> <p>➤ Complete the electronic quality control process for the system to transmit the SRB/SID to the “Releasing” window</p>			
9. Releasing of SRB/SID		<p>➤ Click the “Document Issuance” button on the computer monitor in the releasing window</p> <p>➤ Enter any of the following information to search the SRB/SID to be released:</p> <ul style="list-style-type: none"> <li>• Application Number</li> <li>• SID /SRB Number</li> <li>• Official Receipt Number</li> </ul>		10 minutes	Releasing Personnel

		<ul style="list-style-type: none"><li>• First Name, Middle Name, or Last Name of the applicant</li></ul> <p>➤ Ensure that the SRB/SID will be released to the applicant or to his/her duly authorized representative through verification of any of the information appearing on the computer monitor in the releasing window, such as the applicant Information and signature, among others.</p> <p>➤ In case of Authorized Representative, ask for the authorization letter issued by the applicant, together with the owner and authorized person's valid identification document.</p> <p>➤ After the verification that the claimant is actually the applicant or his duly authorized representative, ask the applicant/ authorized to sign on the signature pad to attest the release and receipt of the SRB/SID</p> <p>➤ Select the "RELEASE" button in the computer monitor and handover the SRB/SID to the applicant/ authorized representative</p>			
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		➤ In case that an error on the SRB/SID is noted, select the “REJECT” button. In this case, applicant will have to repeat the whole application process.			
END OF TRANSACTION				2 hours & 30 minutes per application	

#### B.4.2 Issuance of Seafarer's Identification Booklet (SIB)

SIB shall apply to every Filipino seafarer and who is engaged in any capacity onboard a Philippine-registered vessel below 35 GT.

<b>Office/Division:</b>	MRO - MDS			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2C – Government to Client			
<b>Who may avail:</b>	Seafarers on ships 35GT and below			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
<b>New Application</b> 1. Birth Certificate on Security Paper (SECPA) or Passport 2. Valid NBI /Police Clearance/Barangay Certificate 3. Modified Basic Safety Training (MBST) Certificate  <b>Renewal:</b> 1. Old SIB 2. Valid NBI/ Police Clearance / Barangay Clearance 3. Modified Basic Safety Training (MBST) Certificate 4. Sea Service as indicated in the SIB/Certificate of Sea Service  <b>Loss or Damage:</b> 1. Duly Notarized Affidavit of Loss or Damaged		PSA/DFA NBI/PNP/BRGY MARINA  SEAFARER NBI/PNP/BRGY SEAFARER SEAFARER/MANNING AGENCY  SEAFARER & NOTARY PUBLIC		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>



1	Proceed to MDS and submit application with complete documentary requirements	1	Checks completeness of documentary requirements. Evaluates the authenticity and validity of documentary requirements	Regular -Php 350.00	5 minutes	Evaluator
2	Fills out Application Form and prepare necessary documents. Submits scanned copy of necessary documents thru MDS email address	2	Evaluates and checks compliance with the qualifications and completeness of documentary requirements.		20 mins	Evaluator
		2.1	If complete, prepares and issued Authority to Accept Payment (ATAP), If incomplete returns to applicant for completion		5 minutes	Evaluator
3	Pays the corresponding processing fee	3.1	Receives payment and issues Official Receipt (OR)		10 minutes	Cashier
4	Returns the application to MDS for processing	4.1	Receives paid application and advises applicant to return on the indicated date at the back of the OR		20 minutes	Evaluator
		4.2	Assigns blank booklet and forwards to encoder.			Evaluator
		4.3	Encodes data of applicant and prints			Encoder

		4.4	Booklet. Forwards application to Section Head for review.  Section Head reviews entries in the Booklet, if in order, forwards application to Director, if not in order returns application to encoder or correction		10 minutes	Supervisor
		4.5	4.5 If application is in order, Director affixes counter- signature, if not returns application to MDS for correction		10 minutes	Director
5	Presents OR with valid ID to releasing counter	5.1	Checks ID and OR of applicant. Presents the printed SIB to applicant for checking, if in order, the applicant signs to logbook confirming receipt of SIB, if not in order returns back to the encoder.		10 minutes	Releasing Personnel
<b>END OF TRANSACTION</b>					<b>1 hour &amp; 30 minutes per application</b>	

**B.4.3 Application for Examination of Major Patron (MAP), Minor Patron (MIP), Boat Captain (BC), Marine Diesel Mechanic (MDM) and Motorman (MC 2012-03 and Annex 1)**

The processing of application for Examination of Major Patron, Minor Patron, Boat Captain, Marine Diesel Mechanic and Motorman involves seafarers who wants to be employed as Marine Deck and Engine Officers onboard ships below 500 Gross Tonnage or with EPP below 750 kilowatts.

<b>Office/Division:</b>	Manpower Development Service – Maritime Training Program Development Division			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	Government to Client (G2C)			
<b>Who may avail:</b>	Seafarers who want to be employed Marine Deck and Engine Officers onboard ships below 500 Gross Tonnage or EPP below 750 kilowatts.			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Valid SIRB/SIB		Seafarer		
2. NBI Clearance		National Bureau of Investigation (NBI)/Police Headquarters/Barangay		
3. Valid Medical Certificate		DOH Accredited Hospital or Clinic		
4. Scholastic Record (see Annex 1 of MC 2012-03)		School		
5. Passport size picture in appropriate uniform (latest)		Applicant		
6. Sea Service Record/Certificate (see Annex 1 of MC 2012-03)		Manning Agency/Association/Boat Owner		
7. SIRB/SRB/SIB entries of sea service		Seafarer		
<b>CLIENT ACTION</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Secures checklist of documentary requirements and application form	Provides checklist and application form		5 minutes	Sr. MIDS MIDS II MIDS I
2	Log in the Evaluator's Logbook	Requests Applicant to log in the Evaluator's Logbook Evaluates and checks compliance with the qualifications and completeness of documentary requirements. Indicates the CMP category being applied for. If complete, prepares and issues reference number from pisopay If incomplete, returns documentary requirements to applicant and advises the applicant of the deficiency.		10 minutes	Sr. MIDS MIDS II MIDS I
3	Upon receipt of a reference number and confirmation, applicant may proceed with the payment at the Payment Center.	Receives payment from applicant and issues corresponding Official Receipt (OR)		5 mins  Payment Centers provide 36 hours for candidates to pay their fees	Payment Center

4	Returns to the Evaluator for  None	Receives paid application and encodes Examination Permit indicating the date schedule examination and the Certificate of Marine Profession Category applying for. Advises the applicant to return on the date reflected thereon.	Written Exam – (P300.00)  Oral Exam – (P500.00)  NOTE:  Boat Captain 1 and Motorman are exempted from the payment of written examination fee but shall pay the oral examination fee.	20 minutes	MIDS II MIDS I
		Preparation of Examination Permit			
		Review the submitted application and checks accuracy of data in the Examination Permit, then affix initials if found in order.		5 minutes	Division Chief / Supervising MIDS
		Approves/Signs examination permit		5 minutes	Director
5	Receives Examination Permit	Releases Examination Permit and retains application for filing.		5 minutes	MIDS I Admin Aide
END OF TRANSACTION				(Total SPT) 55 Minutes	

**B.4.4 Issuance of Certificate of Marine Profession (CMP) and ID License (MC No. 2012-03)**

The issuance of Certificate of Marine Profession (CMP) and Identification (ID) License are applicable to all seafarers who have passed the CMP Examination both written and oral.

<b>Office/Division:</b>	Manpower Development Service- Maritime Training Program Development Division	
<b>Classification:</b>	Simple	
<b>Type of Transaction:</b>	Government to Client (G2C)	
<b>Who may avail:</b>	Seafarers who wants to be employed Marine Deck and Engine Officers onboard ships below 500 Gross Tonnage or EPP below 750 kilowatts.	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
Mandatory requirements:		
1. Valid NBI Clearance		National Bureau of Investigation (NBI)
2. Passport size colored photo in appropriate uniform		Seafarer applicant
3. Valid SIRB/SRB/SIB		MARINA - MDS
4. Valid Medical Certificate		DOH Accredited Medical Clinic or Hospital
5. Previously issued license		Seafarer applicant
6. Documentary Stamp (for CMP only)		Seafarer applicant/ BIR
Additional requirements: (if applicable)		
7. Maritime Legal Affairs Office (MLAO)/Legal Service (LS) Clearance		MARINA - LS

8. Notarized Affidavit of Loss		Seafarer applicant as Notarized by a Notary Public Attorney			
9. Notarized Affidavit of Mutilation/Damage		Seafarer applicant as Notarized by a Notary Public Attorney			
CLIENT ACTION		AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Secures checklist of documentary requirements and application form	Provides checklist and application form		5 minutes	MIDS I Admin Aide
2	Fill out Application Form and prepare necessary documents	Evaluates and checks compliance with the qualifications and completeness of documentary requirements. Indicates the License category being applied for.	CMP (New Passers) - P1,000.00	20 minutes	Sr. MIDS MIDS II MIDS I
		If complete, prepares and issues reference number from pisopay	CMP (For holders of licenses issued under MC 170) - P160.00  CMP (Replacement of Lost - P1,500.00		
		If incomplete, returns documentary requirements to applicant and advises the applicant of the deficiency.	CMP (Replacement of Damaged - P750.00		

3	Upon receipt of a reference number and confirmation, applicant may proceed with the payment at the Payment Center.	Receives payment from applicant and issues corresponding Official Receipt (OR)	License/ID (New/Renewal) - P350.00  License/ID (Replacement of Lost) - P700.00  License/ID (Replacement of Damaged) - P500.00	5 mins  Payment Centers provide 36 hours for candidates to pay their fees	Payment Center
4	Returns to the Evaluator	Receives paid application. Indicate date of return at the back of the Official Receipt to serve as Claim Slip. Advises the applicant to return on the date reflected thereon.	NOTE:  Above fees do not include Documentary Stamp and convenience fee.	20 minutes	Division Chief / Supervising MIDS
		Reviews previous processes and if found in order, assigns blank Certificates to the application and forwards application to the Encoder.			
		Encodes pertinent data of the applicant and assigns license control number. Prints Certificate in duplicate. Forwards application with the Certificate to the Division Chief.		15 minutes	MIDS II MIDS I
		Checks entry in the Certificate/License and if found in order affixes initials in the duplicate			



		copy and forwards application to the Director			
		If application is found in order, affixes signature on the Certificate and forwards the Application to the Releasing Clerk		5 minutes	Chief MIDS
		Receives Claim Slip and locate the application in the file		30 minutes	NCR or MDS Director
5	Presents Official Receipt as claim stub for the Certificate on the date reflected at the back thereon.	Advises applicant to log in the Releasing Logbook and Release CMP or ID.		5 minutes	
	Logs in the Releasing Logbook Receives the License/Certificate	(Total SPT) <b>1 hour &amp; 20 minutes</b>			MIDS I Admin Aide
				(Total SPT) <b>1 hour &amp; 45 minutes</b>	

**B.4.5 Examination and Issuance of Harbor Pilot License (MC 2016-06)**

The processing of application for Harbor Pilot Examination involves Master Mariner who are interested to become Harbor Pilot to serve in a specific pilotage district in the Philippines. Harbor Pilot Examination are scheduled quarterly at the Manpower Development Service (MDS), MARINA Central Office

Office/Division:	Manpower Development Service / Maritime Training Program Development Division		
Classification:	Simple		
Type of Transaction:	Government to Client (G2C)		
Who may avail:	<div>1. At least thirty five (35) years of age on the date of licensure examination;</div> <div>2. Mentally and physically fit;</div> <div>3. Master who has been in command of a merchant vessel/s or PCG, NAMRIA and other non-combatant vessel/s of more than 500GT for not less than five (5) years;</div> <div>4. Of good moral character; and,</div> <div>5. Not included in the MARINA Watchlist.</div>		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Data Page of Valid SIRB		MARINA	
2. Seafarers’ Identification and Record Book (SIRB) pages reflecting five (5) years of sea service			
3. Valid Master’s License		MARINA	
4. Valid Certificate of Competency issued under the provisions of the STCW Convention and any succeeding amendments in force		MARINA	

5. Valid NBI Clearance			NBI		
6. Medical Certificate which shall not be more than two (2) years from the date of issuance by a DOH - Accredited medical facility or clinic			Any DOH Accredited Hospital or Clinic		
7. Two (2) recent passport size colored photographs of applicant uniform, without headgear			Applicant		
<b>CLIENT ACTION</b>			<b>AGENCY ACTION</b>		
			<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Fills out Application Form and prepare necessary documents and submits to Evaluator	Secures checklist of documentary requirements and application form		20 minutes	Administrative Aide
2	Upon receipt of the confirmation and reference number from pisopay, proceeds to Payment Center and pay corresponding amount and get an Official Receipt.	Receives application and evaluates. If found complete, encodes the name and contact number of the applicant in the Payment Center System. Otherwise, return application to applicant and advise of the deficiency.		15 minutes	Sr. MIDS MIDS II MIDS I

3	Returns to MARINA and present OR	Attached the Official Receipt to the documentary requirement of applicant.	Examination Fee – P5,000.00	5 mins	Payment Center
4		Evaluator indicate the schedule of examination of the candidate at the back of the OR		Payment Centers provide 36 hours for candidates to pay their fees	
	Reports to MARINA on the scheduled date of examination and presents OR	Encodes pertinent data of the candidate and prints Examination Permit		3 mins.	Sr. MIDS MIDS II MIDS I
		Review the qualification and verifies documents of the candidate		5 mins	MIDS I
		Signs the permit if found everything in order		5 mins	Supervising MIDS Sr. MIDS
				5 mins	NCR or MDS Director
5	Wait for the examination to begin.	Checks authenticity and scrutinized the candidate before allowing in the examination area		5 mins	MIDS II MIDS I
6	Taking up of examination	Register the names of the candidates for attendance and distributing of the permits. Giving of house rules.		5 mins	MIDS II MIDS I

7	Returns Answer Sheet and Questionnaires once finished	Proctors the candidates and maintains orderliness and integrity of the examination.			Panel of Examiner Designated MARINA Personnel
8		Gathers answer sheets and questionnaires and informs applicants to verify for results in 45 working days.		10 mins	Designated MARINA Personnel
9	Reports to MARINA upon release of results.	Endorses test papers for checking by the Panel of Examiners		10 minutes	Chief MIDS
		Checks the test papers and mark the rating.		42 days	Panel of Examiners
		Computes test results and prepares Summary of Results and Report of Individual Ratings		3 days	Panel of Examiners
		Checks Summary of Test Results and endorse to Director for approval, and the Individual Report of Ratings to the Panel of Examiners for approval/signature.		30 minutes	Chief MIDS
		Signs on the Summary of Test Results and Individual Report of Ratings			Director, NCR

				5 minutes	Panel of Examiners
		Posts Summary of Test Results at MDS Bulletin Board with the Notice of Oathtaking Ceremony schedule or endorse a copy to MISS for posting at the MARINA website		5 minutes	MIDS II MIDS I
10	Upon receipt of the confirmation and reference number, proceeds to Payment Center and pay corresponding amount and get an Official Receipt.	Evaluator encodes the name and contact number of the Passer in the Payment Center System and advises to pay for the Harbor Pilot License to be released on the date of the Oath taking Ceremony		5 mins  NOTE: Oath taking Ceremony is scheduled 15 days after conduct of examinations.	MIDS II MIDS I
11	Returns to Evaluator and present the original OR and submit photocopy	None		5 mins  Payment Centers provide 36 hours for candidates to pay their fees	Payment Center
		Evaluator receives duplicate copy of OR for payment of license fee and advises applicant to report for the Oath taking		10 mins	Sr. MIDS MIDS II,

12	Returns to Evaluator and present the original OR and submit photocopy  Reports on the date of Oath taking Ceremony	and after which, the license will be released	Harbor Pilots License Fee – P16,000.00		MIDS I
		Encodes pertinent data of the applicant and assigns license control number. Prints Certificate in duplicate. Forwards application with Certificate to the Division Chief.		10mins	MIDS II MIDS I
		Checks entry in the Certificate and if found in order affixes initials in the duplicate copy and forwards application to the Director		5 minutes	Chief MIDS, Supervising MIDS
		If application is found in order, affixes signature on Certificates and forwards the Application to the Administrative Assistant/Aide		5 minutes	Director, NCR  (Scanned Signature of the Administrator)
13	Proceeds to Releasing Area and submits OR to Releasing Clerk	Conducts the Oath		1 hour	Administrator or Representative
14	Logs in the Releasing Logbook	Releases Harbor Pilot License		5 minutes	
	Logs in the Releasing Logbook	Retains complete set of application for filing.		2 minutes	

					Admin Aide
END OF TRANSACTION				(TOTAL SPT) 17 Hours and 55 Minutes upon completion of documentary requirements	



**B.4.6 Accreditation of Maritime Training Program for Seafarer Engage in the Domestic Trade (MC-MD-2020-05)**

The processing of application for Accreditation of Maritime Training Program involves Training Centers and Maritime Schools who offer courses or programs for seafarers onboard ships below 500 Gross Tonnage and 750 kilowatts. The Certificate of Accreditation shall be valid for 3 (Three) years and renewable upon compliance with requirements set under this Circular

<b>Office/Division:</b>	Manpower Development Service / Maritime Training Program Development Division			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	Government to Client (G2C)			
<b>Who may avail:</b>	Maritime Training Centers and Maritime School			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Letter of Application		Blank Form 1 from MARINA (To be accomplished by Client)		
2. Self Assessment of Compliance to Training Course		Blank Form 2 from MARINA (To be accomplished by Client)		
3. List and Qualifications of Instructors and Assessors		Blank Form 3 from MARINA (To be accomplished by Client)		
4. Inventory of Training Equipment for particular training course 2 being applied for		Blank Form 4 from MARINA (To be accomplished by Client)		
5. Checklist for Administrative Requirements		Blank Form 5 from MARINA (To be accomplished by Client)		
6. Training Completion and Records of Assessment (TCROA) Report Form for the course being applied		Blank Form 6 from MARINA (To be accomplished by Client)		
<b>CLIENT ACTION</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Secures checklist of documentary requirements and application form from Maritime Training Program Development Division (MPTDD) or the MARINA Website	Provides checklist and application form thru MARINA Website or walk-in		3 minutes	Sr. MIDS, MIDS II, MIDS I.
2	Submits documentary requirements Form 1 to 6 mentioned -above.	Receives documentary requirements together with Form 1 to 6-		5 minutes	Sr. MIDS, MIDS II, MIDS I
		Checks completeness of the submitted documentary requirements. Evaluates the submitted documentary requirements to determine compliance to the prescribed requirements/standards		30 minutes	Sr. MIDS, MIDS II, MIDS I
		If complete, prepares and issues the Authority to Accept Payment (ATAP) for payment of Inspection Fees. Otherwise, return application to client and advise of the deficiencies.		3 minutes	Sr. MIDS, MIDS II, MIDS I
3	Receives reference number from pisopay and pays the corresponding amount of Inspection Fee	Receives payment from applicant and issues corresponding Official Receipt (OR)		5 minutes	Cashier
		Indicates OR Number		2 minutes	

4	Returns to Evaluator with the Official Receipt	Advises client that a Notice of Inspection will be sent to the Training Center for the validation of submitted documents.	Inspection Fee – P700.00	3 minutes	Sr. MIDS, MIDS II, MIDS I
5	None	Prepares Notice of Inspection, Special Order and necessary documents for the conduct of ocular/site inspection		1 hour	Sr. MIDS, MIDS II, MIDS I
6	Prepares facilities and equipment for verification	Conducts of ocular/site inspection. Applicant training center are informed of the results of the inspection. If found in order, applicant training center are informed to wait for the letter informing of their compliance and the advise to pay the Accreditation Fees. Otherwise, applicant's training center are advised to rectify their deficiencies and again inform MARINA once complied for conduct of Re-Inspection.		8 hours	Supervising MIDS, Sr. MIDS, MIDS II, MIDS I
7	None	Recommends and prepares letter of approval with attached OR for Accreditation Fee.		30 minutes	Chief MIDS Supervising MIDS
		Signs Letter of Approval		5 minutes	Director
		Issues Letter of Approval to applicant training center with OR		3 mins	Administrative Aid

8	Receives Authority to Accept Payment (ATAP) and pays the amount for Accreditation Fee.	Receives payment from applicant and issues corresponding Official Receipt (OR)		5 minutes	Cashier
		Indicates OR Number		2 minutes	
9	Return to Evaluator and submit photocopy of OR and ATAP duplicate	Receives original OR and indicate date of release of the Certificate for Accreditation		3 mins	Sr. MIDS, MIDS II, MIDS I
10	None	Prepares Certificate of Accreditation together with Disposition Form (DF) and forwards to Chief MIDS		10 minutes	Supervising MIDS Sr. MIDS
		Checks Certificate of Accreditation for accuracy and reviews DF.		10 minutes	Chief MIDS
		Signs on the Certificate of Accreditation to attest the issuance of the certificate, and on the DF for endorsement to the Administrator for approval and signature of the Administrator on the Certificate of Accreditation		5 minutes	Director, NCR
		Signs on the Certificate of Accreditation		8 hours	Administrator

8	Logs in the Releasing Logbook and receives Certificate of Accreditation	Issues Certificate of Accreditation and retains complete copy of application for filing.	Accreditation Fee – P23,400.00	5 minutes	Administrative Staff
				(Total SPT)	8 hours upon completion of documentary requirements
END OF TRANSACTION					

#### B.4.7 Issuance of MARINA ID

MC No. 2016-09 and MC No. 2018-1

<b>Office/Division:</b>		MRO - MDS				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B – Government to Client				
<b>Who may avail:</b>		Deck and Engine Officers				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	File an application online thru MISMO, upload all documentary requirements, submit application, select venue and set an appointment for final evaluation	1	None	Reg - 350.00		Applicant
2	Proceed to the selected venue on the date of appointment and bring original documents uploaded thru MISMO	2.1	Evaluates requirements, if in order, captures photo, e-signature and approves application.		Depends on the applicant	
3	Proceed to accredited payment center	3.1	Once payment is reflected in the application, the printing staff prints the ID		20 minutes	STCW

4	Presents ID to the releasing counter and signs on logbook confirming receipt of ID	4.1	Presents ID to applicant for checking on its correctness and let applicant sign on logbook for confirmation, if found with error application is returned to encoder for correction		10 minutes	STCW
END OF TRANSACTION					35 minutes	

## II C. FRANCHISING / PERMIT TO OPERATE

### C.1.1.1-1.5 APPLICATION FOR

- ISSUANCE / RENEWAL / EXTENSION / REVALIDATION OF CERTIFICATE OF PUBLIC CONVENIENCE (CPC); AMENDMENT OF CPC;
- PETITION FOR APPROVAL/CONFIRMATION OF THE SALE, TRANSFER AND CONVEYANCE OF SHIPS COVERED BY A CPC; AND,
- PETITION FOR ISSUANCE/AMENDMENT OF CPC EXEMPTION FOR SHIPS EXCLUSIVELY FOR COMPANY USE

RA No. 9295

Office/Division:	Franchising Section / MROs		
Classification:	Complex Transaction		
Type of Transaction:	G2B – Government to Business		
Who may avail:	Domestic ship owners/operators (CPC Grantees)		
ISSUANCE OF CERTIFICATE OF PUBLIC CONVENIENCE / REVALIDATION			
<u>Liner Service</u> <i>Steel-Hulled</i> <ul style="list-style-type: none"><li>• 100GT and below - 2,300.00</li><li>• 101GT-250GT - 4,700.00</li><li>• 251GT-500GT - 16.00/GT or minimum of P7,000.00</li><li>• Above 500GT - 16.00/GT or minimum of P9,400.00</li></ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"><li>• Below 35GT - 1,000.00</li></ul>	<u>Tramping Service</u> <i>Steel-Hulled</i> <ul style="list-style-type: none"><li>• 100GT and Below - 2,800.00</li><li>• 101GT-250GT - 5,600.00</li><li>• 251GT-500GT - 18.00/GT or minimum of P8,400.00</li><li>• Above 500GT - 18.00/GT or minimum of P11,232.00</li></ul> <i>Wooden-Hulled</i>	<b>PETITION FOR APPROVAL / CONFIRMATION OF THE SALE, TRANSFER AND CONVEYANCE OF SHIPS COVERED BY ACPC</b> <b>Sale and Transfer of Ships</b>  <i>Steel-Hulled</i> <ul style="list-style-type: none"><li>• 100GT and Below - 1,900.00</li><li>• 101GT-250GT - 3,700.00</li><li>• 251GT-500GT - 5,600.00</li><li>• Above 500GT - 7,500.00</li></ul> <i>Wooden-Hulled</i>	



<ul style="list-style-type: none"> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 7.80/GT or minimum of P3,700.00</li> <li>• Above 500GT - 9.60/GT or minimum of 5,600.00</li> </ul>	<ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 7.80/GT or minimum of P3,700.00</li> <li>• Above 500GT - 9.60/GT or min 5,600.00</li> </ul>	<ul style="list-style-type: none"> <li>• less than 35GT - 800.00</li> <li>• 35GT-100GT - 900.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 3,700.00</li> <li>• Above 500GT - 5,600.00</li> </ul>
<b>RENEWAL/EXTENSION OF CPC</b>		<b>PETITION FOR ISSUANCE / AMENDMENT OF CPC EXEMPTIONS EXCLUSIVELY FOR COMPANY USE</b>
<b>Liner Service</b>  <i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>• 100GT and below - 2,100.00</li> <li>• 101GT-250GT - 4,200.00</li> <li>• 251GT-500GT - 16.00/GT or minimum of P6,300.00</li> <li>• Above 500GT - 16.00/GT or minimum of P8,400.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 7.80/GT or minimum of P3,700.00</li> <li>• Above 500GT - 9.60/GT or minimum of 5,600.00</li> </ul>	<b>Tramping Service</b>  <i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>• 100GT and Below - 2,600.00</li> <li>• 101GT-250GT - 5,200.00</li> <li>• 251GT-500GT - 16.50/GT or minimum of P7,700.00</li> <li>• Above 500GT - 16.50/GT or • minimum of P11,200.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 7.80/GT or minimum of P3,700.00</li> <li>• Above 500GT - 9.60/GT or minimum of 5,600.00</li> </ul>	<b>Exemption from CPC (Company Use)</b>  <i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>• 100GT and Below - 2,200.00</li> <li>• 101GT-250GT - 4,300.00</li> <li>• 251GT-500GT - 6,500.00</li> <li>• Above 500GT - 29.00/GT or minimum of P8,600.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>less than 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>Above 500GT - 12.00/GT or minimum of P5,600.00</li> </ul>

## AMENDMENT OF CERTIFICATE OF PUBLIC CONVENIENCE(CPC)

<p><b>A. Change in Sailing Frequencies / Schedule of Trips</b></p> <p><i>Steel-Hulled</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> </ul> <p>Above 500GT - 5,600.00</p> <p><i>Wooden-Hulled</i></p> <ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 3,700.00</li> <li>• Above 500GT - 5,600.00</li> </ul>	<p><b>B. Permanent Addition or Deletion of a Route / Port/ Link</b></p> <p><i>Steel Hulled (per route/port/link)</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>• Above 500GT - 5,600.00</li> </ul> <p><i>Wooden-Hulled (per route/port/link)</i></p> <ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 3,700.00</li> <li>• Above 500GT - 5,600.00</li> </ul>	<p><b>C. Permanent Addition / Reduction or Dropping / Replacement of Ship / Fleet</b></p> <p><i>Steel-Hulled</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>• Above 500GT - 5,600.00</li> </ul> <p><i>Wooden-Hulled</i></p> <ul style="list-style-type: none"> <li>• Below 35GT - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> <li>• 101GT-250GT - 1,900.00</li> <li>• 251GT-500GT - 3,700.00</li> <li>• Above 500GT - 5,600.00</li> </ul>
<p><b>D. Change in Ship's Name</b></p> <p><i>Steel-Hulled</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>• Above 500GT - 5,600.00</li> </ul> <p><i>Wooden-Hulled</i></p> <ul style="list-style-type: none"> <li>• Below 35GT or less - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> </ul>	<p><b>E. Change in Type of Cargo to be Carried</b></p> <p><i>Steel-Hulled</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>• Above 500GT - 5,600.00</li> </ul> <p><i>Wooden-Hulled</i></p> <ul style="list-style-type: none"> <li>• Below 35GT or less - 1,000.00</li> </ul>	<p><b>F. Change in Type of Hull of the Ship and Other Ship Particulars</b></p> <p><i>Steel-Hulled</i></p> <ul style="list-style-type: none"> <li>• 100GT and Below - 1,400.00</li> <li>• 101GT-250GT - 2,800.00</li> <li>• 251GT-500GT - 4,200.00</li> <li>• Above 500GT - 5,600.00</li> </ul> <p><i>Wooden-Hulled</i></p> <ul style="list-style-type: none"> <li>• Below 35GT or less - 1,000.00</li> <li>• 35GT-100GT - 1,600.00</li> </ul>



<ul style="list-style-type: none"><li>• 101GT-250GT - 1,900.00</li><li>• 251GT-500GT - 3,700.00</li><li>• Above 500GT - 5,600.00</li></ul>		<ul style="list-style-type: none"><li>• 35GT-100GT - 1,600.00</li><li>• 101GT-250GT - 1,900.00</li><li>• 251GT-500GT - 3,700.00</li><li>Above 500GT - 5,600.00</li></ul>		<ul style="list-style-type: none"><li>• 101GT-250GT - 1,900.00</li><li>• 251GT-500GT - 3,700.00</li><li>Above 500GT - 5,600.00</li></ul>	
<b>G. Change in the Contract Period of Bareboat Chartered Ships</b> <i>Steel-Hulled</i> <ul style="list-style-type: none"><li>• 100GT and Below - 1,400.00</li><li>• 101GT-250GT - 2,800.00</li><li>• 251GT-500GT - 4,200.00</li><li>• Above 500GT - 5,600.00</li></ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"><li>• Below 35GT or less - 1,000.00</li><li>• 35GT-100GT - 1,600.00</li><li>• 101GT-250GT - 1,900.00</li><li>• 251GT-500GT - 3,700.00</li><li>Above 500GT - 5,600.00</li></ul>		<b>H. Other Type of Amendment</b> <i>Steel-Hulled</i> <ul style="list-style-type: none"><li>• 100GT and Below - 1,400.00</li><li>• 101GT-250GT - 2,800.00</li><li>• 251GT-500GT - 4,200.00</li><li>• Above 500GT - 5,600.00</li></ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"><li>• Below 35GT or less - 1,000.00</li><li>• 35GT-100GT - 1,600.00</li><li>• 101GT-250GT - 1,900.00</li><li>• 251GT-500GT - 3,700.00</li><li>Above 500GT - 5,600.00</li></ul>			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		

<b>JURISDICTIONAL, QUALIFICATION and DOCUMENTARY REQUIREMENTS</b>	
1. Notarized Application Form (Original Copy)	Applicant
<b>JURISDICTIONAL REQUIREMENTS</b>	
1. Proof of payment of filing or processing fees (2 Photocopies)	Applicant
<b>DOCUMENTARY REQUIREMENTS</b>	
1. Charter Contracts, for chartered ships (1 Photocopy)	Applicant
2. Class Certificate (1 Photocopy)	Classification Society duly recognized by MARINA
3. Radio / Ship Station License (RSL / SSL) (1 Photocopy)	National Telecommunications Commission
4. Document of Compliance (DOC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)	MARINA – Maritime Safety Service
5. Safety Management Certificate (SMC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)	MARINA – Maritime Safety Service
6. Notarized Special Power of Attorney OR Notarized Secretary’s Certificate and Board Resolution (1 Photocopy)	Applicant
7. One (1) photocopy each of the Pictures of the Ship (“5”x”7”) showing the following: a. Name of the ship b. Port side c. Starboard side d. Astern view	Applicant
8. Certificate of Compliance under the following MCs and their subsequent	MARINA – Shipyards Regulation Service

amendments (1 Photocopy each, as applicable) <ul style="list-style-type: none"> <li>a. MC No. 2018-18 (Minimum Service Standards)</li> <li>b. MC No. 121 (High Speed Craft)</li> <li>c. MC No. 134 (Minimum Service Standards for Motorbancas below 20 GT)</li> <li>d. MC 136 (10-Minute Film) for ships 150 GT and above and High Speed Craft regardless of size and travelling time</li> <li>e. MC No. 2017-03 – Accessibility Law</li> <li>f. MC No. GC-2019-01 - Grant of Student fare discount</li> <li>g. MC No. 135 (Voice Tape) for ships of 20 to less than 150 GT</li> </ul>	MARINA – Enforcement Service  MARINA – Maritime Safety Service
9. Insurance Coverage (1 Photocopy for each, as applicable) <ul style="list-style-type: none"> <li>a. Passenger Insurance Coverage, compliant under M.C. 2016-01</li> <li>b. Insurance Coverage for Liability for Damage to fixed or floating objects under MC No. DS-2019-03</li> </ul>	Applicant/Insurance Provider accredited by Insurance Commission  Applicant/Insurance Provider
10. Oil Pollution Coverage (MC 2009-22) (1 Photocopy for each, as applicable) <ul style="list-style-type: none"> <li>10.1. Oil Pollution Coverage for Tankers and Barges carrying Non-Persistent Oil</li> <li>10.2. Third Party Liability (TPL) for Liquefied Petroleum Gas (LPG) / Liquefied Nitrogen Gas (LNG) Carriers</li> </ul>	MARINA – Domestic Shipping Service  MARINA – Maritime Safety Service
11. Ship's Documents (1 Photocopy for each) <ul style="list-style-type: none"> <li>11.1. Certificate of Philippine Registry (CPR)</li> <li>11.2. Certificate of Ownership (CO)</li> </ul>	



11.3. Coastwise License (CWL) or Bay and River License (BRL) or Pleasure Yacht License						
12. Ship Safety Documents (1 Photocopy of each, as applicable)						
a. For Passenger Ships:						
1. Passenger Ship Safety Certificate; and						
2. Minimum Safe Manning Certificate						
b. For Cargo Ships						
1. Cargo Ship Safety Certificate; and						
2. Minimum Safe Manning Certificate						
c. For Tankers						
1. Cargo Ship Safety Construction Certificate						
2. Cargo Ship Safety Equipment Certificate;						
3. Minimum Safe Manning Certificate; and						
4. Certificate of Fitness (Tankers carrying Gas Only)						
c. For Tugs, Dredges and Barges:						
1. Cargo Ship Safety Certificate; and						
2. Minimum Safe Manning Certificate						
e. For High Speed Crafts:						
1. High Speed Craft Safety Certificate;						
2. Minimum Safe Manning Certificate						
f. For Other Ships						
1. Passenger / Cargo Ship Safety Certificate; and						
2. Minimum Safe Manning Certificate.						
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	PROCEED to FS and submit application with complete documentary requirements  IF EMAIL:	1	Checks completeness of documentary requirements. Evaluates the authenticity and validity of documentary requirements.		1 hour	Evaluator

1.2	Send to the email address of the MRO you wish to apply. (see directory)	1.1	IF EMAIL: Acknowledge receipt of the email and forward email to the concerned Section			Secretary
	IF INCOMPLETE, submits lacking requirements.	1.2	IF INCOMPLETE, inform the client of lacking requirements or deficiencies			Secretary
2	Pays corresponding fees indicated in the ATAP	2	Issues Authority to Accept Payment (ATAP)		30 mins	Evaluator
3	No activity	3	Accepts payment and issues Official Receipt		5 mins	Cashier
4	Proceed to Records Section	4	Receives and logs the application		10 mins	Records Officer
5	No activity	5	Assigns the application		10 mins	RD / Section Head
6	No Activity	6	Evaluates the application based on applicable rules		5 - 15 days	Evaluator
7	Publish Notice of Hearing (NOH)	7	Issues Notice of Hearing (NOH) for publication			Evaluator
8	Prepares Formal Offer of Exhibits	8	Conducts Hearing		2 hours	Hearing Officer
9	(FOEs) and appear on the scheduled date of Hearing and present the FOEs	9	Drafts ORDER on Acceptance of FOEs presented.			
10	Submits documents to counter claims of the contesting party/ies.	10	IF CONTESTED <ul style="list-style-type: none"> <li>• further evaluation shall be conducted</li> <li>• issue DECISION on</li> </ul>		15 to 30 days <sup>1</sup>	Hearing Officer

			the result of evaluation			
11	Checks and reviews ORDER on Acceptance of FOEs and recommends for approval	11	Checks and reviews ORDER on Acceptance of FOEs and recommends for approval		1 hours	Section Head
12	Approves ORDER on Acceptance of FOEs	12	Approves ORDER on Acceptance of FOEs		30 mins	Regional Director
13	Releases ORDER on Acceptance of FOEs	13	Releases ORDER on Acceptance of FOEs		30 mins	Records Section
14	Prepares evaluation report, Drafts ORDER / DECISION	14	Prepares evaluation report, Drafts ORDER / DECISION		1 to 5 hours	Evaluator
15	Checks and reviews drafts ORDER/DECISION and recommends for appropriate action of the Head of Office / Approving Official	15	Checks and reviews drafts ORDER/DECISION and recommends for appropriate action of the Head of Office / Approving Official		1 hour	Section Head
16	Approves ORDER / DECISION, signs Certificate (if warranted)	16	Approves ORDER / DECISION, signs Certificate (if warranted)		30 mins	Regional Director
17	Releases the ORDER / DECISION and CPC	17	Releases the ORDER / DECISION and CPC		1 hour	Releasing Officer
<b>END OF TRANSACTION</b>					<b>Minimum: 16 days, 1 hour and 25 minutes</b> <b>Maximum: 31 days, 6 hours and 25 minutes</b>	



**II.C.2 APPLICATION FOR ISSUANCE / EXTENSION / RENEWAL OF PROVISIONAL AUTHORITY**

A temporary authority which may be issued by the MARINA, pending the issuance of a CPC under Section 7.8.1, Rule III of The 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295, provided the issuance falls under any of the circumstances enumerated under Section 7.8.1.1, Rule III of The 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295

<b>Office/Division:</b>	Franchising Section / MROs
<b>Classification:</b>	Simple Transaction
<b>Type of Transaction:</b>	G2B – Government to Client
<b>Who may avail:</b>	Domestic ship owners/operators with valid CPC
<b>CHECKLIST OF REQUIREMENTS</b>	
1. Notarized Motion (Original Copy)	Applicant
<b>JURISDICTIONAL REQUIREMENTS</b>	
1. Proof of payment of filing or processing fees (2 Photocopies)	Applicant
<b>DOCUMENTARY REQUIREMENTS</b>	
1. Charter Contracts, for chartered ships (1 Photocopy)	
2. Class Certificate (1 Photocopy)	Classification Society duly recognized by MARINA
3. Radio / Ship Station License (RSL / SSL) (1 Photocopy)	National Telecommunications Commission
4. Document of Compliance (DOC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)	MARINA – Maritime Safety Service
5. Safety Management Certificate (SMC) (as applicable, please refer to MC.	MARINA – Maritime Safety Service

2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)	
6. Notarized Special Power of Attorney OR Notarized Secretary's Certificate and Board Resolution (1 Photocopy)	Applicant
7. One (1) photocopy each of the Pictures of the Ship ("5"x"7") showing the following: <ul style="list-style-type: none"> <li>a. Name of the ship</li> <li>b. Port side</li> <li>c. Starboard side</li> <li>d. Astern view</li> </ul>	Applicant
8. Certificate of Compliance under the following MCs and their subsequent amendments (1 Photocopy each, as applicable) <ul style="list-style-type: none"> <li>a. MC No. 2018-18 (Minimum Service Standards)</li> <li>b. MC No. 121 (High Speed Craft)</li> <li>c. MC No. 134 (Minimum Service Standards for Motorbancas below 20 GT)</li> <li>d. MC 136 (10-Minute Film) for ships 150 GT and above and High Speed Craft regardless of size and travelling time</li> <li>e. MC No. 2017-03 – Accessibility Law</li> <li>f. MC No. GC-2019-01 - Grant of Student fare discount</li> <li>g. MC No. 135 (Voice Tape) for ships of 20 to less than 150 GT</li> </ul>	MARINA – Shipyards Regulation Service MARINA – Maritime Safety Service MARINA – Shipyards Regulation Service  MARINA – Enforcement Service  Applicant/Insurance Provider accredited by Insurance Commission
9. Insurance Coverage (1 Photocopy for each, as applicable) <ul style="list-style-type: none"> <li>h. Passenger Insurance Coverage, compliant under M.C. 2016-01</li> <li>i. Insurance Coverage for Liability for Damage to fixed or floating objects under MC No. DS-2019-03</li> </ul>	Applicant/Insurance Provider



<p>10. Oil Pollution Coverage (MC 2009-22) (1 Photocopy for each, as applicable)</p> <ul style="list-style-type: none"> <li>10.1. Oil Pollution Coverage for Tankers and Barges carrying Non-Persistent Oil</li> <li>10.2. Third Party Liability (TPL) for Liquefied Petroleum Gas (LPG) / Liquefied Nitrogen Gas (LNG) Carriers</li> </ul> <p>11. Ship's Documents (1 Photocopy for each)</p> <ul style="list-style-type: none"> <li>11.1. Certificate of Philippine Registry (CPR)</li> <li>11.2. Certificate of Ownership (CO)</li> <li>11.3. Coastwise License (CWL) or Bay and River License (BRL) or Pleasure Yacht License</li> </ul> <p>12. Ship Safety Documents (1 Photocopy of each, as applicable)</p> <ul style="list-style-type: none"> <li>a. For Passenger Ships:             <ul style="list-style-type: none"> <li>1. Passenger Ship Safety Certificate; and</li> <li>2. Minimum Safe Manning Certificate</li> </ul> </li> <li>b. For Cargo Ships             <ul style="list-style-type: none"> <li>1. Cargo Ship Safety Certificate; and</li> <li>2. Minimum Safe Manning Certificate</li> </ul> </li> <li>c. For Tankers             <ul style="list-style-type: none"> <li>1. Cargo Ship Safety Construction Certificate</li> <li>2. Cargo Ship Safety Equipment Certificate;</li> <li>3. Minimum Safe Manning Certificate; and</li> <li>4. Certificate of Fitness (Tankers carrying Gas Only)</li> </ul> </li> <li>d. For Tugs, Dredges and Barges:             <ul style="list-style-type: none"> <li>1. Cargo Ship Safety Certificate; and</li> <li>2. Minimum Safe Manning Certificate</li> </ul> </li> <li>e. For High Speed Crafts:             <ul style="list-style-type: none"> <li>1. High Speed Craft Safety Certificate;</li> <li>2. Minimum Safe Manning Certificate</li> </ul> </li> </ul>	<p>MARINA – Domestic Shipping Service</p>       <p>MARINA – Maritime Safety Service</p>
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f. For Other Ships 1. Passenger / Cargo Ship Safety Certificate; and 2. Minimum Safe Manning Certificate.						
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to Franchising Section (FS) and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	3,600.00/month	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2	No activity	2	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier

4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		1 to 5 days <sup>2</sup>	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8	No activity	8	7. Prepares Report of Evaluation, draft ORDER / DECISION		1 hour	Evaluator
9	No activity	9	Checks and reviews draft ORDER/DECISION and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10	No activity	10	Approves the ORDER/DECISION		10 minutes	Regional Director
11	Receives ORDER / DECISION	11	Releases the ORDER/DECISION		10 minutes	Records Officer



**END OF TRANSACTION**

**Minimum: 1 day, 3 hours and 20 minutes**  
**Maximum: 5 days, 3 hours and 20 minutes**

### II.C.3 APPLICATION FOR ISSUANCE / EXTENSION / RENEWAL OF SPECIAL PERMIT

A temporary authority which may be issued by the MARINA, pending the issuance of a CPC under Section 7.8.1, Rule III of The 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295, provided the issuance falls under any of the circumstances enumerated under Section 7.8.1.1, Rule III of The 2014 Amendments to the Revised Rules and Regulations Implementing RA 9295

Office/Division:	Franchising Section /MROs		
Classification:	Simple Transaction		
Type of Transaction:	G2B – Government to Client		
Who may avail:	Domestic ship owners/operators with valid CPC		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
JURISDICTIONAL, QUALIFICATION and DOCUMENTARY REQUIREMENTS		Applicant	
1. Notarized Motion (Original Copy)			
JURISDICTIONAL REQUIREMENTS		Applicant	
2. Proof of payment of filing or processing fees (2 Photocopies)			
DOCUMENTARY REQUIREMENTS		Applicant	
3. Charter Contracts, for chartered ships (1 Photocopy)			
4. Class Certificate (1 Photocopy)		Classification Society duly recognized by MARINA	
5. Radio / Ship Station License (RSL / SSL) (1 Photocopy)		National Telecommunications Commission	
6. Document of Compliance (DOC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)		MARINA – Maritime Safety Service	
7. Safety Management Certificate (SMC) (as applicable, please refer to MC.		MARINA – Maritime Safety Service	

2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)	
8. Notarized Special Power of Attorney OR Notarized Secretary's Certificate and Board Resolution (1 Photocopy)	Applicant
9. One (1) photocopy each of the Pictures of the Ship ("5"x"7") showing the following: a. Name of the ship b. Port side c. Starboard side d. Astern view	Applicant
10. Certificate of Compliance under the following MCs and their subsequent amendments (1 Photocopy each, as applicable)	MARINA – Shipyards Regulation Service
a. MC No. 2018-18 (Minimum Service Standards)	MARINA – Maritime Safety Service
c. MC No. 121 (High Speed Craft)	MARINA – Shipyards Regulation Service
d. MC No. 134 (Minimum Service Standards for Motorbancas below 20 GT)	MARINA – Maritime Safety Service
e. MC 136 (10-Minute Film) for ships 150 GT and above and High Speed Craft regardless of size and travelling time	MARINA – Enforcement Service
f. MC No. 2017-03 – Accessibility Law	
g. MC No. GC-2019-01 - Grant of Student fare discount	
h. MC No. 135 (Voice Tape) for ships of 20 to less than 150 GT	
11. Insurance Coverage (1 Photocopy for each, as applicable)	
a. Passenger Insurance Coverage, compliant under M.C. 2016-01	
b. Insurance Coverage for Liability for Damage to fixed or floating objects under MC No. DS-2019-03	
12. Oil Pollution Coverage (MC 2009-22) (1 Photocopy for each, as	





<p>applicable)</p> <ul style="list-style-type: none"> <li>12.1. Oil Pollution Coverage for Tankers and Barges carrying Non-Persistent Oil</li> <li>12.2. Third Party Liability (TPL) for Liquefied Petroleum Gas (LPG) / Liquefied Nitrogen Gas (LNG) Carriers</li> </ul> <p>13. Ship's Documents (1 Photocopy for each)</p> <ul style="list-style-type: none"> <li>13.1. Certificate of Philippine Registry (CPR)</li> <li>13.2. Certificate of Ownership (CO)</li> <li>13.3. Coastwise License (CWL) or Bay and River License (BRL) or Pleasure Yacht License</li> </ul> <p>14. Ship Safety Documents (1 Photocopy of each, as applicable)</p> <ul style="list-style-type: none"> <li>14.1. For Passenger Ships:             <ul style="list-style-type: none"> <li>a. Passenger Ship Safety Certificate; and</li> <li>b. Minimum Safe Manning Certificate</li> </ul> </li> <li>14.2. For Cargo Ships             <ul style="list-style-type: none"> <li>a. Cargo Ship Safety Certificate; and</li> <li>b. Minimum Safe Manning Certificate</li> </ul> </li> <li>14.3 For Tankers             <ul style="list-style-type: none"> <li>a. Cargo Ship Safety Construction Certificate</li> <li>b. Cargo Ship Safety Equipment Certificate;</li> <li>c. Minimum Safe Manning Certificate; and</li> <li>d. Certificate of Fitness (Tankers carrying Gas Only)</li> </ul> </li> <li>15. For Tugs, Dredges and Barges:             <ul style="list-style-type: none"> <li>a. Cargo Ship Safety Certificate; and</li> <li>b. Minimum Safe Manning Certificate</li> </ul> </li> <li>16. For High Speed Crafts:             <ul style="list-style-type: none"> <li>a. High Speed Craft Safety Certificate;</li> <li>b. Minimum Safe Manning Certificate</li> </ul> </li> <li>17. For Other Ships</li> </ul>	<div></div> <p>Applicant/Insurance Provider accredited by Insurance Commission Applicant/Insurance Provider</p> <p>MARINA – Domestic Shipping Service</p>
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a. Passenger / Cargo Ship Safety Certificate; and b. Minimum Safe Manning Certificate.						
Fees to be Paid:						
				NEW ISSUANCE		RENEWAL / EXTENSION OF SPECIAL
				MARINA Circular No.2015-05	MARINA Circular No. 2017-01	MARINA Circular No.2015-05
				<i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>100GT and below- 900.00</li> <li>101GT-250GT - 1,800.00</li> <li>251GT-500GT - 2,700.00</li> <li>Above 500GT - 4,700.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>Less than 35 GT- 800.00</li> <li>35GT - 100GT - 1,600.00</li> <li>101GT-250GT - 2,300.00</li> <li>251GT -500GT - 3,100.00</li> <li>Above 500 GT - 3,600.00</li> </ul>	<i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>Above 500 GT - 4,700.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>Below 35 GT - 800.00</li> <li>Above 500 GT - 3,600.00</li> </ul>	<i>Steel-Hulled</i> <ul style="list-style-type: none"> <li>100GT and below - 1,100.00</li> <li>101GT-250GT - 2,400.00</li> <li>251GT-500GT - 3,300.00</li> <li>Above 500GT - 5,200.00</li> </ul> <i>Wooden-Hulled</i> <ul style="list-style-type: none"> <li>Less than 35 GT - 800.00</li> <li>35GT - 100GT -1,600.00</li> <li>101GT-250GT -2,200.00</li> <li>251GT -500GT -3,200.00</li> <li>Above 500 GT -4,400.00</li> </ul>
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to Franchising Section (FS) and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	3,600.00/month	1 hour	Evaluator
1.1	IF EMAIL: Send application and	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary

	complete documentary requirements to the official email address of the office.					
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator

8	No activity	8	7. Prepares Report of Evaluation, draft ORDER / DECISION		1 hour	Evaluator
9	No activity	9	Checks and reviews draft ORDER/DECISION and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10	No activity	10	Approves the ORDER/DECISION		10 minutes	Regional Director
11	Receives ORDER / DECISION	11	Releases the ORDER/DECISION		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>Minimum: 1 day, 3 hours and 20 minutes</b> <b>Maximum: 5 days, 3 hours and 20 minutes</b>	

**II.C.4 PERMIT TO OPERATE FOR RECREATIONAL BOATS**

*MC NO. DS-2019-01*

<b>Office/Division:</b>	Franchising Section/MROs	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Client G2B - Government to Business Entities	
<b>Who may avail:</b>	All Owners, Operators and Charterers Of Recreational Boats and Others Concerned	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>JURISDICTIONAL, QUALIFICATION and DOCUMENTARY REQUIREMENTS</b>		
1. Notarized Motion (Original Copy)		Applicant
<b>JURISDICTIONAL REQUIREMENTS</b>		
1. Proof of payment of filing or processing fees (2 Photocopies)		Applicant
<b>DOCUMENTARY REQUIREMENTS</b>		
1. Charter Contracts, for chartered ships (1 Photocopy)		Applicant
2. Class Certificate (1 Photocopy)		Classification Society duly recognized by MARINA
3. Radio / Ship Station License (RSL / SSL) (1 Photocopy)		National Telecommunications Commission
4. Document of Compliance (DOC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No.2018-10) (1 Photocopy)		MARINA –
5. Safety Management Certificate (SMC) (as applicable, please refer to MC. 2015-11 and MARINA Advisory No. 2018-10) (1 Photocopy)		Maritime Safety Service
6. Notarized Special Power of Attorney OR Notarized Secretary's Certificate and Board Resolution (1 Photocopy)		
7. One (1) photocopy each of the Pictures of the Ship ("5"x"7") showing the following:		
a. Name of the ship		MARINA – Maritime Safety Service



<ul style="list-style-type: none"> <li>b. Port side</li> <li>c. Starboard side</li> <li>d. Astern view</li> </ul>	Applicant
<p>8. Certificate of Compliance under the following MCs and their subsequent amendments (1 Photocopy each, as applicable)</p> <ul style="list-style-type: none"> <li>a. s . MC No. 2018-18 (Minimum Service Standards)</li> <li>c. t. MC No. 121 (High Speed Craft)</li> <li>d. u. MC No. 134 (Minimum Service Standards for Motorbancas below             <ul style="list-style-type: none"> <li>a. 20 GT)</li> </ul> </li> <li>f. MC 136 (10-Minute Film) for</li> <li>g. ships 150 GT and above and High</li> <li>h. Speed Craft regardless of size and</li> <li>i. travelling time</li> <li>j. w.MC No. 2017-03 – Accessibility</li> <li>k. Law</li> <li>l. x. MC No. GC-2019-01 - Grant of</li> <li>m. Student fare discount</li> <li>n. y. MC No. 135 (Voice Tape) for</li> <li>o. ships of 20 to less than 150 GT</li> </ul>	<p>Applicant</p> <p>MARINA – Shipyards Regulation Service</p> <p>MARINA – Maritime Safety Service</p> <p>MARINA – Shipyards Regulation Service</p>
<p>9. Insurance Coverage (1 Photocopy for each, as applicable)</p> <ul style="list-style-type: none"> <li>a. Passenger Insurance Coverage, compliant under M.C. 2016-01</li> <li>b. Insurance Coverage for Liability for Damage to fixed or floating objects under MC No. DS-2019-03</li> </ul>	
<p>10. Oil Pollution Coverage (MC 2009-22) (1 Photocopy for each, as</p>	



<p>applicable)</p> <p>10.1. Oil Pollution Coverage for Tankers and Barges carrying Non-Persistent Oil</p> <p>10.2. Third Party Liability (TPL) for Liquefied Petroleum Gas (LPG) / Liquefied Nitrogen Gas (LNG) Carriers</p> <p>11. Ship's Documents (1 Photocopy for each)</p> <p>11.1. Certificate of Philippine Registry (CPR)</p> <p>11.2. Certificate of Ownership (CO)</p> <p>11.3. Coastwise License (CWL) or Bay and River License (BRL) or Pleasure Yacht License</p> <p>12. Ship Safety Documents (1 Photocopy of each, as applicable)</p> <p>a. For Passenger Ships:</p> <p>1. Passenger Ship Safety Certificate; and</p> <p>2. Minimum Safe Manning Certificate</p> <p>13. For Cargo Ships</p> <p>1. Cargo Ship Safety Certificate; and</p> <p>2. Minimum Safe Manning Certificate</p> <p>14. For Tankers</p> <p>a. 9.Cargo Ship Safety Construction Certificate</p> <p>b. 10.Cargo Ship Safety Equipment Certificate;</p> <p>c. Minimum Safe Manning Certificate; and</p> <p>d. 12.Certificate of Fitness (Tankers carrying Gas Only)</p> <p>15. For Tugs, Dredges and Barges:</p> <p>a. 5.Cargo Ship Safety Certificate; and</p> <p>b. Minimum Safe Manning Certificate</p>	<p>Applicant/Insurance Provider accredited by Insurance Commission</p> <p>Applicant/Insurance Provider</p> <p>MARINA – Domestic Shipping Service</p>
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16. For High Speed Crafts: a. High Speed Craft Safety Certificate; b. Minimum Safe Manning Certificate						
17. For Other Ships a. 5.Passenger / Cargo Ship Safety Certificate; and b. Minimum Safe Manning Certificate.						
Fees to be Paid:				<b>Vessel Size</b>	<b>GT</b>	<b>No Motor</b>
				<b>Sail / Electric</b>	<b>With Motor</b>	<b>High Speed</b>
				Personal Watercraft	Up to 1.2	P500.00
				Auxiliary	Up to 4	P800.00
				Small	1.21 to 10	P1,000.00
				Medium	10.1 - 19	P2,000.00
				Large	19.1 to 98	P4,000.00
				Mega	98.1 to 328	P8,000.00
				Super	328 and up	P8,000.00
				Permit to Operate (Certificate)		
				P 400.00		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to Franchising Section (FS) and submit	1	Screens and Checks application and Qualification and Documentary		1 hour	Evaluator



1.1	application with complete documentary requirements  IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	requirements. Verifies authenticity documents submitted.  IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head

6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8	No activity	8	7. Prepares Report of Evaluation, draft ORDER / DECISION		1 hour	Evaluator
9	No activity	9	Checks and reviews draft ORDER/DECISION and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10	No activity	10	Approves the ORDER/DECISION		10 minutes	Regional Director
11	6.) Receives ORDER / DECISION	11	Releases the ORDER/DECISION		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>Minimum: 1 day, 3 hours and 20 minutes</b> <b>Maximum: 5 days, 3 hours and 20 minutes</b>	

### III DOMESTIC SHIP RETIREMENT / REFLEETING

All ships of domestic ownership operating in Philippine waters, regardless of size and utilization, must be properly registered and shall be issued a Certificate of Ownership (CO) and/or Certificate of Philippine Registry (CPR). Re-issuance of CO and/or CPR shall be granted in instances such as, change of ownership, change of vessel name, change of homeport, change of engine, change of ship's particulars, change of corporate/business name and/or business address, change of trading area, change of type of ship; corrections of entry; ship alteration; loss/damaged certificate; and lack of space for annotation of mortgage a re-issuance of CO and/or CPR shall be granted. A Certificate of Deletion, indicating the reason for the ship's deletion from the registry, shall be issued upon submission of and compliance with all documents required under Item VII.B. of MARINA Circular No. 2013-02.

<b>Office/Division:</b>	Domestic Shipping Section/MROs	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B – Government to Client G2B - Government to Business Entities	
<b>Who may avail:</b>	Shipping Companies, Shipowners/operators and Charterers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>EXPIRATION OF CPR OF BAREBOAT CHARTERED SHIP</b>		
1. Letter-application/request		Applicant
2. CPR and other trading/statutory certificates (All Original)		Applicant
3. Legal Clearance		Legal Service
4. If filing of application is through authorized representative		Applicant
a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/Cooperative (1 photocopy); or		
b. Notarized Special Power of Attorney for Single Proprietorship/ Individual Shipowner/operator (1 original copy)		
<b>SHIPBREAKING/SCRAPPING/DECOMMISSIONING OF SHIPS</b>		
1. Letter-application/request		Applicant
2. CO and CPR and other trading/statutory certificates (All Original)		Applicant
3. MOA by and between the Shipowner and the MARINA-licensed		Applicant



<p>Shipbreaker</p> <p>4. Certificate issued by the Shipbreaker if shipbreaking is already done</p> <p>5. Legal Clearance</p> <p>6. Cancellation/Release of Mortgage (if applicable)</p> <p>7. If filing of application is through authorized representative</p> <p>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/Cooperative (1 photocopy); or</p> <p>b. Notarized Special Power of Attorney for Single Proprietorship/ Individual Shipowner/operator (1 original copy)</p>	<p>MARINA Registered/License Shipbreaker</p> <p>Legal Service</p> <p>Bank/Mortgagee</p>
<p><b>ACTUAL/CONSTRUCTIVE/TOTAL LOSS</b></p> <p>1. Letter - application/request</p> <p>2. Any of the following documents</p> <p>a. Notarized Marine Protest/Incident Report</p> <p>b. Official Report from Maritime Administration/Maritime Authorities of foreign country</p> <p>c. Certification from Barangay/Municipal Official for wooden- hulled ships below 15 GT</p> <p>3. CO and CPR and other trading/Statutory Certificates (All Original)</p> <p>4. Legal Clearance</p> <p>5. If filing of application is thru authorized representative</p> <p>a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/Cooperative (1 photocopy); or</p> <p>b. Notarized Special Power of Attorney for Single Proprietorship/Individual Shipowner/operator (1 original copy)</p>	<p>Applicant</p> <p>Master of Ship</p> <p>Maritime Administration/Maritime Authorities of foreign country</p> <p>Barangay/Municipal</p> <p>Applicant</p> <p>Legal Service</p> <p>Applicant</p>
<p><b>SOLD FOR EXPORT</b></p> <p>1. Letter-application/request</p> <p>2. CO and CPR and other trading/statutory certificates (All Original)</p> <p>3. Letter-authority to sell for export</p>	<p>Applicant</p> <p>Applicant</p> <p>DSS</p> <p>Legal Service</p>



4. Legal Clearance 5. If filing of application is thru authorized representative a. Notarized Board Resolution/Secretary's Certificate for Corporation/ Partnership/Cooperative (1 photocopy); or Notarized Special Power of Attorney for Single Proprietorship/Individual Shipowner/operator (1 original copy)				Applicant																						
Fees to be Paid:		<table border="1"><thead><tr><th>Ship's Gross Tonnage</th><th>Fee</th><th>Ship's Gross Tonnage</th><th>Fee</th></tr></thead><tbody><tr><td>3.00 GT and below</td><td>P 200.00</td><td>100.00 GT to 249.99 GT</td><td>P 700.00</td></tr><tr><td>3.01 GT to 14.99 GT</td><td>P 300.00</td><td>250.00 GT to 499.99 GT</td><td>P 900.00</td></tr><tr><td>15.00 GT to 34.99 GT</td><td>P 400.00</td><td>500.00 GT and above</td><td>P1,900.00</td></tr><tr><td>35.00 GT to 99.99 GT</td><td>P 500.00</td><td></td><td></td></tr></tbody></table>					Ship's Gross Tonnage	Fee	Ship's Gross Tonnage	Fee	3.00 GT and below	P 200.00	100.00 GT to 249.99 GT	P 700.00	3.01 GT to 14.99 GT	P 300.00	250.00 GT to 499.99 GT	P 900.00	15.00 GT to 34.99 GT	P 400.00	500.00 GT and above	P1,900.00	35.00 GT to 99.99 GT	P 500.00		
Ship's Gross Tonnage	Fee	Ship's Gross Tonnage	Fee																							
3.00 GT and below	P 200.00	100.00 GT to 249.99 GT	P 700.00																							
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15.00 GT to 34.99 GT	P 400.00	500.00 GT and above	P1,900.00																							
35.00 GT to 99.99 GT	P 500.00																									
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE																				
1	Proceed to Franchising Section (FS) and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator																				
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary																				
2	No activity	2	IF COMPLETE:		10 minutes	Evaluator																				

2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	2. Issues Authority to Accept Payment (ATAP)  <i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		1 day	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8	No activity	8	Prepares Report of Evaluation, draft ORDER / DECISION		1 hour	Evaluator



9	No activity	9	Checks and reviews draft ORDER/DECISION and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10	No activity	10	Approves the ORDER/DECISION		10 minutes	Regional Director
11	6.) Receives ORDER / DECISION	11	Releases the ORDER/DECISION		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 3 hours and 20 minutes</b>	



**IV. OVERSEAS SHIPPING SERVICES**

**IV.1 ACCREDITATION OF OVERSEAS SHIPPING COMPANIES UNDER MC 181**

Accreditation of shipping companies which shall acquire ships to be registered under the Philippine flag or operate Philippine-registered ships for international voyages. The Certificate of Accreditation shall be valid for three (3) years and renewable thereafter upon compliance with requirements set under MC 181

Office/Division:	MARINA-NCR / Overseas Shipping Section (OSS)	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	<ul style="list-style-type: none"><li>Shipping companies/firms operating Philippine-registered ships in international voyages</li><li>Shipping companies/firms and entities which shall acquire ships under Presidential Decree No. 760, as amended or Republic Act No. 7471, as amended</li></ul>	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>NEW APPLICANT</b>		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant
2. List of principal officers, supported by Curriculum Vitae with head photograph and indicate shipping experience		Applicant
3. Copy of Tax Identification Number (TIN) of the company		BIR
4. Copy of Certificate of Registration with Security and Exchange Commission (SEC) and their Articles of Incorporation (AOI)		SEC
5. Copy of latest certification from SEC of the company's increase of paidup capitalization, if applicable – 1 copy:		SEC
a. Companies with owned ships – ₱7,000,000.00		



<ul style="list-style-type: none"> <li>b. Companies with ten (10) ships and below – P10,000,000.00</li> <li>c. Companies with more than ten (10) ships and a maximum of twenty (20) ships – ₱15,000,000.00</li> </ul>	
<p><b>RENEWAL APPLICANT</b></p> <ul style="list-style-type: none"> <li>1. Letter of application signed by the officer of the company or its authorized representative</li> <li>2. In case there are changes in the AOI, Officers or paid-up capitalization, appropriate documents as required in the new application shall be submitted, such as – 1 copy:               <ul style="list-style-type: none"> <li>a. Duly notarized Minutes of the Meeting of the Board of Directors of the Company stating/indicating the new officers/stockholders;</li> <li>b. Bio-data with head photograph of the new officers/stockholders;</li> <li>c. Copy of SEC Certification showing the increase of paid-up capital.</li> </ul> </li> <li>3. Audited Financial Statements, if not yet submitted</li> </ul>	<p>Applicant</p> <p>SEC</p> <p>Applicant</p>
<p><b>RE-ISSUANCE/AMENDMENT OF CERTIFICATE DURING THE VALIDITY OF THE REGISTRATION</b></p> <ul style="list-style-type: none"> <li>1. Letter of application signed by the officer of the company or its authorized representative</li> <li>2. Copy of amended AOI reflecting the new name of the company</li> </ul>	<p>Applicant</p> <p>SEC</p>

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to Overseas Shipping Section (OSS) of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	<b>New/renewal:</b> PHP12,400.00 +PHP30.00 (documentary stamp /document)	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails	<b>Re-issuance/ amendment in Certificate:</b> PHP2,800.00 +PHP30.00 (documentary stamp/document)		Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier

4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	RD/Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum, Letter Approval and Certificate of Accreditation		4 hours	Evaluator
		9	Reviews draft Memorandum, Letter Approval and Certificate of Accreditation.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation.		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval and Accreditation Certificate		20 minutes	Regional Director



		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives Letter Approval and Accreditation Certificate	13	Releases the Letter Approval and Accreditation Certificate		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.2 ACCREDITATION OF SHIPPING COMPANIES MC DS 2020-02 (Formerly MARINA MC 186)**

Accreditation of shipping companies which shall engage in as shipping agency, manning/crewing, husbanding, ship chandling, ship management, ship agent and similar enterprises.

The Certificate of Accreditation shall be valid for three (3) years and renewable thereafter upon compliance with requirements set under MC 186.

Office/Division:	MARINA-NCR /Overseas Shipping Section (OSS)	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All persons, corporations, firms and other entities engaged or shall engage in maritime industry related business	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE

<div>1. Letter of application</div> <div>2. List of names and the corresponding position of the company's/entity's/ partners/directors and principal officers</div> <div>3. Bio-data of principal officers (with picture) reflecting their experience related to their main line of business</div> <div>4. Copy of Certificate of Registration with the Department of Trade and Industry (DTI) (for single proprietorship) and the copy of the original application with DTI.</div> <div>5. Copy of Certificate of Registration, Articles of Incorporation &amp; By-Laws issued by Securities and Exchange Commission (SEC) for corporation and partnership</div> <div>6. Latest certification from SEC of the company's increase of paid-up capitalization (if applicable)</div> <div>7. Latest Audited Financial Statement (for renewal)</div>				<div>Applicant</div> <div>Applicant</div> <div>DTI</div> <div>SEC</div> <div>SEC</div> <div>Applicant</div>		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	<b>New/ renewal:</b> <ul style="list-style-type: none"><li>Corporation and Partnership PHP11,000.00 +PHP 30.00 (documentary stamp/document)</li></ul>	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails.	<ul style="list-style-type: none"><li>Single Proprietorship – PHP7,000.00 + PHP 30.00</li></ul>	30 minutes	Administrative Assistant

	official email address of the office.			(documentary stamp/documents) • Re-issuance of Certificate PHP2,800.00 + PHP30.00 (documentary stamp/document)		
2	IF INCOMPLETE: Comply with the deficiencies	2  2.1	IF COMPLETE: Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		30 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3	Accepts the payments and issues Official Receipts		20 minutes	Cashier
4.	Proceeds to the Records Section and submits application together with the copy of OR	4	Receives and logs the application and forward to the concerned Section		30 minutes	Receiving Officer
		5	Assigns the application to the Evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator

5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum, Letter Approval and Accreditation Certificate		4 hours	Evaluator
		9	Reviews draft memorandum, letter approval and certificate of Accreditation		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval and Accreditation Certificate		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives Letter Approval and Accreditation Certificate	13	Releases the Letter Approval and Accreditation Certificate		10 minutes	Records Section
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



### IV.3 AMENDMENT OF ANY PROVISION OF BAREBOAT CHARTER CONTRACT

Rules and regulations on registration, documentation and licensing of ships for international voyages. Any foreign-owned ship bareboat chartered by a Philippine national may be entered under the Philippine Register of Ships upon approval by the Administration

<b>Office/Division:</b>		MARINA-NCR / Overseas Shipping Section				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships and who intends to acquire ships through bareboat charter				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
2. Original/photocopy of Addendum to the charter contract				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to Overseas Shipping Section (OSS) of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	PHP2,00.00 +PHP30.00 (documentary stamp /document)	1 hour	Evaluator
1.1	IF EMAIL:	1.1	IF EMAIL:			Administrative Assistant

	Send application and complete documentary requirements to the official email address of the office.		Acknowledges receipt of email and logs it in the summary of emails			
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator

5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum and Letter Approval		4 hours	Evaluator
		9	Reviews draft Memorandum and Letter Approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation.		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives Letter Approval and Accreditation Certificate	13	Releases the Letter Approval		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.4 ANNOTATION/CANCELLATION OF SHIP'S MORTGAGE AND TRANSFER OF RIGHTS AND OTHER ENCUMBRANCES (FOR OWNED SHIPS)

Approval of annotation/cancellation of ship mortgage and transfer of rights and other encumbrances on the Certificate of Ownership and Certificate of Philippine Registry.

<b>Office/Division:</b>	MARINA-NCR /Overseas Shipping Section (OSS)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships trading international	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of application signed by the officer of the company or its authorized representative		Applicant
2. For annotation of ship's mortgage:		
a. Duly notarized mortgage contract		Applicant
b. Proof of payment of documentary stamps		BIR/Bank
c. Original Certificate of Ownership/Certificate of Philippine Registry		Applicant
3. For cancellation of ship's mortgage:		
a. Copy of Release of mortgage from the bank/mortgagee		Bank
b. Total loss or constructive total of the mortgaged ship		Bank/Mortgage
c. Foreclosure		Applicant
d. Court Order to delete all registered mortgages		Court

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	Annotation of ship's mortgage and transfer of rights and other encumbrances: <ul style="list-style-type: none"> <li>• <b>For PHP5,000 to PHP25,000:</b> PHP600.00 + 0.60/PHP1,000 in excess of PHP5,000</li> <li>• <b>Over PHP25,000:</b> PHP1,700 + 0.40/PHP1,000 in excess of PHP25,000</li> <li>• Cancellation of mortgage: PHP500.00 + PHP30.00 (documentary stamp/document)</li> </ul>	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2.	IF INCOMPLETE: Comply with the deficiencies	2.	IF COMPLETE: Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		30 minutes	Evaluator
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer



	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum, Letter Approval and CPR for cancellation of mortgage		4 hours	Evaluator
		9	Reviews draft Memorandum, Letter Approval and CPR for cancellation.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section			
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.5 APPROVAL FOR EMPLOYMENT OF EXPATRIATE OFFICER/SUPERNUMERARY ONBOARD

Ships registered under the Philippine flag shall be issued approval for employment of expatriate onboard

<b>Office/Division:</b>		MARINA-NCR /Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative (indicating the purpose, route, period, name/s of the armed guards or the private maritime security company)				Applicant		
2. Copy of employment contract				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	New/re-issuance/ amendment: PHP5,300.00/ supernumerary + PHP30.00 (documentary stamp/document)	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary	1.1	IF EMAIL:			

	requirements to the official email address of the office		Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Supernumerary Permit		4 hours	Evaluator
		9	Reviews draft Supernumerary Permit		30 minutes	Section Head





		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the Supernumerary Permit		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					1 day, 5 hours and 15 minutes	

**IV.6 TEMPORARY PHILIPPINE REGISTRATION UNDER BAREBOAT CHARTER, NOVATION, RENEWAL, EXTENSION, CHANGE OF ORIGINAL REGISTRY OF BAREBOAT CHARTERED SHIP**

Rules and regulations on registration, documentation and licensing of ships for international voyages. Any foreign-owned ship bareboat chartered by a Philippine national may be entered under the Philippine Register of Ships upon approval by the Administration.

Office/Division:	MARINA-NCR /Overseas Shipping Section (OSS)		
Classification:	Simple Transaction		
Type of Transaction:	G2B - Government to Business Entities		
Who may avail:	All shipping companies, shipowners, operators, bareboat charterers and managers of Philippine-registered seagoing ships and who intends to acquire ships through bareboat charter		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
<b>NEW APPLICATION, NOVATION OF CONTRACT AND RENEWAL/EXTENSION OF CHARTER CONTRACT</b>			
1. Letter of application signed by the officer of the company or its authorized representative		Applicant	
2. Original or copy of Bareboat Charter Contract duly signed (with names of the signatories printed)		Applicant	
3. Original or copy of Consent to the bareboat charter registration in the Philippines by the State of original registry or copy of a Certificate of Deletion or Suspension		Applicant	
4. Original or copy of Power of Attorney or Board Resolution authorizing the signatory to the bareboat charter party to act as such on behalf of the registered owners		Applicant	
5. Copy of the valid Certificate of Vessel Registry (Patente)		Applicant	
6. For new buildings: Builder’s Certificate		Applicant	
7. For sub-charter: Consent from the registered owner		Applicant	

CHANGE OF ORIGINAL REGISTRY OF BAREBOAT CHARTERED SHIP						
1. Letter of application signed by the officer of the company or its authorized representative 2. Original or copy of Certificate of original registry 3. Original or copy of Consent from the state of original registry 4. Original or copy of Addendum to the bareboat charter agreement				Applicant Applicant Applicant Applicant		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	New/renewal/ extension and novation of bareboat charter contract: • PHP24,800 (1st 3 years) + PHP5,300/year after • Change of original registry of bareboat chartered	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant

2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)	<ul style="list-style-type: none"> <li>ship: PHP29,800/ship</li> <li>Extension of ship's temporary Philippine registration for less than one (1) year: PHP29,800/ship</li> <li>Extension of validity period of approval on importation/ bareboat chartering projects: PHP2,900/ship</li> <li>PHP30 (documentary stamp)</li> </ul>	10 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum and Letter Approval		4 hours	Evaluator



		9	Reviews draft Memorandum and Letter Approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation.		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives Letter Approval and Accreditation Certificate	13	Releases the Letter Approval		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.7 EXTENSION OF SHIP’S TEMPORARY PHILIPPINE REGISTRATION FOR LESS THAN ONE (1) YEAR**

Ships registered under the Philippine flag shall be issued a Certificate of Philippine Registry

<b>Office/Division:</b>	MARINA RNCR/Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ship			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
Letter of application signed by the officer of the company or its authorized representative (for the purpose of finalizing documentation for the extension of the bareboat charter party or the eventual deletion of the ship from the Philippine Registry)		Applicant		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P9,700 plus documentary stamp /document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum and Letter Approval		4 hours	Evaluator
		9	Reviews draft Memorandum, Letter Approval and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the documents and evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval.		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	





**IV.8 ISSUANCE OF CERTIFICATE OF PHILIPPINE REGISTRY (CPR) / CERTIFICATE OF OWNERSHIP (CO)**

Ships registered under the Philippine flag shall be issued a Certificate of Philippine Registry.

<b>Office/Division:</b>	MARINA NCR/Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ship			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. For full term issuance: copy of Protocol of Delivery and Acceptance		Applicant		
3. For amendment: copy from Recognized Organization ship's particular or details		Classification Society/Recognized Organization		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P9,700.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Certificate of Philippine Registry		4 hours	Evaluator
		9	Reviews draft Certificate of Philippine Registry and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the Certificate		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.9 ISSUANCE OF CHANGE OF SHIP'S NAME

<b>Office/Division:</b>		MARINA NCR/Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ship				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and the submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity of documents submitted.	P700.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send the application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Administrative Assistant]



2	No activity	2	Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application, forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance with applicable rules and regulations		4 hours	Evaluator
7	<i>IF FOUND DEFICIENT,</i> complies with the deficiency within the given deadline.	7	<i>IF FOUND DEFICIENT:</i> Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the memorandum and letter approval		4 hours	Evaluator



		9	Reviews draft memorandum, letter approval and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.10 ISSUANCE OF CERTIFICATE OF CIVIL LIABILITY CONVENTION**

All tanker ships registered under the Philippine flag shall be issued a Certification on the submitted proof of Insurance or other Financial Security in Respect of Civil Liability for Oil Pollution Damage.

Office/Division:	MARINA NCR/Overseas Shipping Section (OSS)			
Classification:	Simple Transaction			
Type of Transaction:	G2B - Government to Business Entities			
Who may avail:	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered seagoing ships trading international			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Copy of valid insurance certificate		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P2,000.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer



	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum and Certificate		4 hours	Evaluator
		9	Reviews draft Memorandum and Certificate		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the certificates		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant



6	Receives copy of memorandum and Certificate	13	Releases the Certificate		10 minutes	Records Officer
END OF TRANSACTION					1 day, 5 hours and 15 minutes	



**IV.11 ISSUANCE OF CONTINUOUS SYNOPSIS RECORD**

Office/Division:	MARINA NCR/Overseas Shipping Section (OSS)			
Classification:	Simple Transaction			
Type of Transaction:	G2B - Government to Business Entities			
Who may avail:	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<b>INITIAL ISSUANCE OF CSR</b> 1. Letter of application signed by the officer of the company or its authorized representative 2. Duly accomplished CSR application form		Applicant		
<b>AMENDMENT OF CSR</b> 1. Letter of application signed by the officer of the company or its authorized representative 2. Amendment form		Applicant		
<b>IN CASE OF LOST OR DAMAGED CSR</b> 1. Letter of application signed by the officer of the company or its authorized representative 2. Affidavit of Loss		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	<ul style="list-style-type: none"> <li>Initial issuance/ amendment: P2,000 plus documentary stamp/document</li> </ul>	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails	<ul style="list-style-type: none"> <li>Re-issuance due to loss or damages: P2,900 plus documentary stamp/document</li> </ul>		Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)	<ul style="list-style-type: none"> <li>Further request due to loss or damage: Double the processing fee for the last re-issuance due to loss or damage</li> </ul>	30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forwards to the concerned Section.		30 minutes	Receiving Officer

	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares the Memorandum, Letter approval and Certificate		4 hours	Evaluator
		9	Reviews draft Memorandum, Letter Approval and Certificate		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval and certificate		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives the documents	13	Releases the Letter approval and Certificate		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.12      ISSUANCE OF CERTIFICATION**

Certification is issued upon request of shipping company/firm operating Philippine-registered ships engaged in international voyages.

<b>Office/Division:</b>	MARINA NCR/Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Other relevant documents (if necessary)		Applicant		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P300.00 documentary stamp/document plus	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

	together with application documents.	5	Assigns the application to the evaluator	5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations	4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.	1 hour	Evaluator
		8	Prepares/Draft Certification	1 hour	Evaluator
		9	Reviews draft Certification	30 minutes	Section Head
		10	Further reviews/verifies the accuracy of evaluation	30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the Certification	20 minutes	Regional Director
		12	Log out the approved Certification to the Records Section	20 minutes	Administrative Assistant
6	Receives document	11	Releases the Certification	10 minutes	Records Officer
<b>END OF TRANSACTION</b>				<b>1 day, 5 hours and 15 minutes</b>	



#### IV.13 ISSUANCE / AMENDMENT OF CERTIFICATE OF DELETION

<b>Office/Division:</b>	MARINA NCR/Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of application signed by the officer of the company or its authorized representative – 1 copy		Applicant		
2. Copy of registered owner's consent to the deletion – 1 copy		Applicant		
3. Copy of full payment of 4.5% withholding tax for the company's last ship – 1 copy		Applicant		
4. For re-deletion: Copy of registered owner's consent to the postponement of deletion – 1 copy		Applicant		
5. For owned ship: Letter of application signed by the officer of the company or its authorized representative – 1 copy		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	New/re-issuance/ amendment: P2,000 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum, letter approval and Deletion Certificate		4 hours	Evaluator
		9	Reviews draft Memorandum, Letter Approval and Deletion Certificate		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval and Deletion Certificate		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	11	Releases letter approval and certificate		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.14 CONSTRUCTION OF SHIP UNDER REPUBLIC ACT NO. 7471 AS AMENDED

<b>Office/Division:</b>	MARINA NCR /Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Notarized Shipbuilding Contract (if executed in a foreign country, must be in English language or a certified translation thereof in the English language; and verified/authenticated by the Philippine Embassy/Consulate concerned		Applicant		
3. If the vessel is to be constructed in the Philippines, a breakdown of the Bill of Materials indicating therein the items to be imported by the applicant and the imported items to be supplied by local suppliers and for which suppliers tax credit will be claimed		Applicant		
4. The proposed General Arrangement and Capacity Plans, as approved by recognized classification society		Applicant		
5. Proposed vessel's specification		Applicant		
6. Copies of quotation from at least three (3) foreign shipbuilders if the vessel is for construction abroad and three (3) local shipbuilders if the vessel is to be constructed in the Philippines		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P8,100.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares/Draft Memorandum and Letter approval		4 hours	Evaluator
		9	Reviews draft Memorandum and Letter Approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.15 ISSUANCE OF LETTER AUTHORIZATION TO RECOGNIZED ORGANIZATION

<b>Office/Division:</b>		MARINA NCR/Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
2. Other relevant documents (if necessary)				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P2,000.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it to the summary of emails			Administrative Assistant

2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	<i>IF FOUND DEFICIENT:</i> Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares/Draft letter to Classification Society		4 hours	Evaluator





		9	Reviews draft letter to Classification Society		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter.		20 minutes	Regional Director
		12	Log out the approved Application to the Records Section		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.16 ISSUANCE OF MINIMUM SAFE MANNING CERTIFICATE

Ships registered under the Philippine flag plying international trade shall be issued a Minimum Ship Manning Certificate per MARINA Memorandum Circular No. 2018-03

<b>Office/Division:</b>	MARINA NCR/Overseas Shipping Section (OSS)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of application signed by the officer of the company or its authorized representative		Applicant
2. For full term issuance: copy of protocol of delivery and acceptance		Applicant
3. For amendment: copy from Recognized Organization ship's particular or details		Applicant
4. For domestic ship with approved Special Permit to trade for international voyage: List of Crew list indicating therein the names of the crew, their respective ranks/position and the STCW Certificate/Certificate of Competency		Applicant

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	Interim/re-issuance/ amendment/ Special Permit MSMC: P2,500.00 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails	Re--issuance for compliance to new IMO regulations: P875.00 plus documentary stamp/document  Full term: P12,500.00 plus documentary stamp/document		Administrative Assistant

2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator



		8	Prepares Memorandum and MSMC		4 hours	Evaluator
		9	Reviews draft memo and MSMC		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the MSMC.		20 minutes	Regional Director
		12	Log out the approved application		20 minutes	Administrative Assistant
6	Receives document	11	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					1 day, 5 hours and 15 minutes	

#### IV.17 REGISTRATION OF LOGBOOKS

Logbooks such as deck, engine and other logbooks to be used onboard Philippine-registered ships engaged in international voyages per PMMRR and Executive Order No. 125, as amended.

<b>Office/Division:</b>		MARINA NCR /Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P400.00/quarter/ logbook plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant

	official email address of the office					
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator

		8	Prepares letter approval		4 hour	Evaluator
		9	Reviews draft letter approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
11	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 hour, 5 hours and 15 minutes</b>	



#### IV.18 RESERVATION OF SHIP'S NAME

Logbooks such as deck, engine and other logbooks to be used onboard Philippine-registered ships engaged in international voyages per PMMRR and Executive Order No. 125, as amended.

<b>Office/Division:</b>		MARINA NCR/Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative – 1 copy				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P300.00/ship/ month plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary to	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant

	the official email address of the office					
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator

		8	Prepares Memorandum and letter approval		4 hours	Evaluator
		9	Reviews draft memorandum and letter approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

#### IV.19 ISSUANCE OF SPECIAL PERMIT FOR TEMPORARY UTILIZATION OF DOMESTIC FOR INTERNATIONAL TRADE

A Special Permit is issued to Philippine-registered domestic ship for temporary utilization for international or overseas trade, pursuant to MARINA Memorandum Circular No. 2013-04 as amended by MARINA Circular No. OS-2020-01

<b>Office/Division:</b>	MARINA NCR /Overseas Shipping Section (OSS)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of application signed by the officer of the company or its authorized representative		Applicant
2. Crew list indicating therein the names of the crew, their respective ranks/position and the STCW Certificate/Certificate of Competency		Applicant
3. Documents for conventional ships (1 copy each):		
3.1 Certificate of Philippine Registry		
3.2 Certificate of Ownership		
3.3 Document of Compliance		
3.4 Safety Management Certificate		
3.5 Cargo Ship Safety Certificate		
3.6 Cargo Ship Safety Equipment Certificate		
3.7 Cargo Ship Safety Construction Certificate		
3.8 Cargo Securing Manual		
3.9 Certificate of Public Convenience		
3.10 Certificate of Class		
3.11 Cargo Ship Safety Radio Certificate		

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| <ul style="list-style-type: none"> <li>3.12 Certificate of Fitness</li> <li>3.13 Certificate of Insurance or Other Financial Security in respect of CLC for Bunker Oil Pollution Damages, 2001 (1,000GT and above)</li> <li>3.14 Civil Liability Certificate (greater than 1,000GT)</li> <li>3.15 Conformance Test Report – Long Range Identification and Tracking (LRIT) License (300GT and above) or Automatic Identification System (AIS), whichever is applicable</li> <li>3.16 Continuous Synopsis Record (500GT and above)</li> <li>3.17 Exemption Certificate</li> <li>3.18 International Air Pollution Prevention Certificate</li> <li>3.19 International Anti-Fouling System Certificate (24 meters or more in length but less than 400 GT)</li> <li>3.20 International Ballast Water Management Certificate (400GT and above)</li> <li>3.21 International Energy Efficiency Certificate</li> <li>3.22 International Load Line Certificate</li> <li>3.23 International Oil Pollution Prevention Certificate</li> <li>3.24 International Sewage Pollution Prevention Certificate</li> <li>3.25 International Ship Security Certificate (500GT and above)</li> <li>3.26 International Tonnage Certificate/Admeasurement</li> <li>3.27 Maritime Labor Certificate, 2006, as amended (500 GT and above)</li> <li>3.28 Minimum Safe Manning Certificate (to be issued pursuant to MARINA Memorandum Circular 2018-03)</li> <li>3.29 Passenger Insurance</li> <li>3.30 Passenger Ship Safety Certificate</li> <li>3.31 Ship Station License</li> <li>3.32 For ships that will be drydocked/repaired broad: Waiver from Shipyard Regulation Service</li> </ul> |  |
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<p>3.33 For conduction purposes abroad: Safety Certificates depending on the type and size of the ship</p> <p>4. Documents for traditional ships (1 copy each):</p> <p>4.1 Certificate of Philippine Registry</p> <p>4.2 Certificate of Ownership</p> <p>4.3 Document of Compliance</p> <p>4.4 Safety Management Certificate</p> <p>4.5 Cargo Ship Safety Certificate</p> <p>4.6 Cargo Ship Safety Equipment Certificate</p> <p>4.7 Cargo Ship Safety Construction Certificate</p> <p>4.8 Cargo Securing Manual</p>				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	Special Permit for 3 months	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails	PHP8,100 (tramping operation) plus documentary stamp/document  PHP39,700 (liner operation) plus documentary stamp/document  Amendment: PHP600 plus documentary stamp/document		Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier

4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	RD/Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum and Special Permit		4 hours	Evaluator
		9	Reviews draft Memorandum, Special Permit and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the Special Permit		20 minutes	Regional Director





		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.20 PERMANENT CONVERSION OF SHIPS TRADING STATUS FROM DOMESTIC TO OVERSEAS TRADE**

Philippine-registered domestic ships intending to change trading status from domestic to international voyages should be registered and documented in accordance with MARINA Memorandum Circular No. OS-2019-02

Office/Division:	MARINA NCR/Overseas Shipping Section (OSS)	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE

1. Letter of application signed by the officer of the company or its authorized representative	Applicant
2. Letter from Domestic Shipping Service or Maritime Regional Office/s stating its non-objection on the permanent conversion of trading status	Applicant
3. Copy of Certificate of Philippine Registry and Certificate of Ownership issued by Domestic Service and Maritime Regional Offices	Applicant
4. Ships documents, as applicable (1 copy each):	Applicant
a. International Tonnage Certificate;	
b. International Load Line Certificate;	
c. International Oil Pollution Prevention Certificate;	
d. International Air Pollution Prevention Certificate;	
e. International Sewage Pollution Prevention Certificate;	
f. Cargo Ship Safety Radio Certificate;	
g. Cargo Ship Safety Construction Certificate;	
h. Cargo Ship Safety Equipment Certificate;	
i. (BC Code) Certificate of Compliance for the Carriage of Solid Bulk Cargoes;	
j. Exemption Certificate, if necessary;	
k. International Ballast Water Management Certificate (BWMS Certificate);	
l. International Anti-fouling System Certificate (IAFS Certificate);	
m. International Energy Efficiency Certificate (IEEC);	
n. Document of Compliance;	
o. International Ship Security Certificate;	
p. Continuous Synopsis Record;	
q. Long Range Identification and Tracking of Ships;	
r. Ship Station License issued by NTC;	
s. Civil Liability Convention Certificate (greater than 1,000 gt);	

t. Certificate of Insurance or Other Financial Security in respect of CLC for Bunker Oil Pollution Damage, 2001 (1,000 gt other than tanker); u. Passenger Ship Safety Certificate; v. Certificate of Fitness (gas carriers only); w. Cargo Securing Manual Certificate of Class (full term)						
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P9,700 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant

2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	RD/Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	<i>IF FOUND DEFICIENT:</i> Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum and Letter approval		4 hours	Evaluator



		9	Reviews draft Memorandum, Letter approval and recommends for approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Section Chief
		11	Verifies the accuracy of evaluatuion and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.21 IMPORTATION/PURCHASE OF SHIP FOR OVERSEAS USE UNDER REPUBLIC ACT NO. 7471, AS AMENDED**

<b>Office/Division:</b>	MARINA NCR/Overseas Shipping Section (OSS)			
<b>Classification:</b>	Simple Transaction			
<b>Type of Transaction:</b>	G2B - Government to Business Entities			
<b>Who may avail:</b>	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Copy of valid Certificate of Vessel Registry (Patente)		Applicant		
3. Copy of Board Resolution of the registered owner/seller, authorizing the sale of the vessel and designating the officials/ authorized representatives to represent the registered owners/sellers (must be notarized in the state where the documents was issued/executed and verified/authenticated by the Philippine Embassy/Consulate concerned)		Applicant		
4. Copy of Memorandum of Agreement executed by and between the parties concerned Copy of Loan Agreement, if any		Applicant		
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P9,700 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	RD/Section Head





		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum and letter approval		4 hours	Evaluator
		9	Reviews draft Memorandum and letter approval and recommends for approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					1 day, 5 hours and 15 minutes	



**IV.22 REGISTRATION/CANCELLATION OF CAUTIONARY NOTICE OF MORTGAGE (FOR BAREBOAT CHARTERED SHIPS)\***

Cautionary notices of mortgage involving Philippine-registered overseas ships under bareboat charter must be registered and cancelled in accordance with relevant MARINA rules and regulations

<b>Office/Division:</b>		MARINA Regional Office /Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
2. For registration of cautionary notice: Copy of mortgage contract				Applicant		
3. For cancellation of cautionary notice: Discharge of mortgage of ships/other relevant documents				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	Registration/ recording of cautionary notice: P23,900 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL:	1.1	IF EMAIL:			

	Send application and complete documentary requirements to the official email address of the office.		Acknowledges receipt of email and logs it in the summary of emails	Cancellation of mortgage: P500 plus documentary stamp/document		Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
		5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
5	IF FOUND DEFICIENT:	7	IF FOUND DEFICIENT:		1 hour	Evaluator

	Complies with the deficiency within the given deadline		Informs the applicant of the deficiencies and determines the deadline of compliance			
		8	Prepares Memorandum and Letter approval		4 hours	Evaluator
		9	Reviews draft memorandum and letter approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives the document	13	Releases the Letter approval		10 minutes	Records Section
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.23 EXPORTATION/SALE OF SHIP FROM FILIPINOS TO FOREIGN NATIONALS**

Ships previously owned by Filipinos must be approved in accordance with relevant MARINA rules and regulations prior to exportation or sale to foreign nationals.

Office/Division:	MARINA Regional Office /Overseas Shipping Section (OSS)
Classification:	Simple Transaction
Type of Transaction:	G2B - Government to Business Entities
Who may avail:	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Proof that the ship has been offered for sale to Philippine shipping enterprises through the shipping associations for at least sixty (60) days		Applicant		
3. For cancellation of cautionary notice: Discharge of mortgage of ships/other relevant documents		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P9,700 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and logs it in the summary of emails			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer



	together with application documents.	5	Assigns the application to the evaluator		5 minutes	Section Head
		6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
		8	Prepares Memorandum and letter approval		4 hours	Evaluator
		9	Reviews draft Memorandum, letter approval and recommends for approval		30 minutes	Section Head
		10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation, signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.24 ENDORSEMENT LETTER TO THE BUREAU OF INTERNAL REVENUE/DEPARTMENT OF FINANCE FOR AVAILMENT OF EXEMPTION FROM IMPORT DUTIES AND TAXES UNDER REPUBLIC ACT NO. 7471, AS AMENDED\***

Republic Act No. 7471, as amended.

Office/Division:	MARINA NCR /Overseas Shipping Section (OSS)			
Classification:	Simple Transaction			
Type of Transaction:	G2B - Government to Business Entities			
Who may avail:	All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of application signed by the officer of the company or its authorized representative		Applicant		
2. Resolution of the Board of Directors, certified by the Board Secretary, authorizing the filing of the application and designating the officials/authorized representative		Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Administrative Assistant
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer

5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
8	No activity	8	Prepares memorandum and letter approval		4 hours	Evaluator
9	No activity	9	Reviews draft Memorandum and letter approval		30 minutes	Section Head
10	No activity	10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	



**IV.25 WITHDRAWAL / TERMINATION OF CASH BOND (ASSIGNMENT OF BANK DEPOSIT)**

Ships who are deleted in the Philippine Registry can apply for withdrawal/termination of their cash bond deposited with a reputable bank to answer for the payment of 4.5% withholding tax, fines and penalties.

<b>Office/Division:</b>		MARINA NCR /Overseas Shipping Section (OSS)				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All shipping companies, ship owners, operators, bareboat charterers and managers of Philippine-registered overseas ships				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of application signed by the officer of the company or its authorized representative				Applicant		
2. Other relevant documents (if necessary)				Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of MARINA-NCR and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P400/ship plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL:	1.1	IF EMAIL:			Administrative Assistant

	Send application and complete documentary requirements to the official email address of the office.		Acknowledges receipt of email and logs it in the summary of emails			
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		30 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		20 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		30 minutes	Receiving Officer
5	No activity	5	Assigns the application to the evaluator		5 minutes	Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator

7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.		1 hour	Evaluator
8	No activity	8	Prepares Memorandum and letter approval		4 hours	Evaluator
9	No activity	9	Reviews draft Memorandum and letter approval and recommends for approval		30 minutes	Section Head
10	No activity	10	Further reviews/verifies the accuracy of the evaluation		30 minutes	Chief of Staff
		11	Verifies the accuracy of evaluation and signs the letter approval		20 minutes	Regional Director
		12	Log out the approved Application		20 minutes	Administrative Assistant
6	Receives document	13	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 5 hours and 15 minutes</b>	

**IV.26 ACCREDITATION OF RECOGNIZED ORGANIZATIONS (ROs)**

Rules and regulations on registration, documentation and licensing of Organizations performing statutory certification and services for Philippine- registered ships under mandatory instruments of relative international organizations and national legislation, on behalf of the Administration, pursuant to MARINA Memorandum Circular No. 2018-01

<b>Office/Division:</b>	MARINA Regional Office /Overseas Shipping Section (OSS)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of application signed by the officer of the company or its authorized representative		Applicant
2. Copy of company registration/Articles of Incorporation and By-Laws issued/Memorandum and Articles of Partnership issued by the Securities and Exchange Commission		Applicant
1. Copy of Quality Assurance Certification issued by a certifying body acceptable to the Administration		Applicant
2. Directory of officers, auditors, surveyors or officials showing their competence and qualifications		Applicant
3. Copy of the Code of Ethics and Ethical Standards by which the RO's ethical behavior is governed with respect to assurance of adequate performance on services, confidentiality of information and independence between the personnel providing consultancy services and those involved in the statutory certification and services		Applicant
4. Track record or general information that will show the past achievements or performance of an RO relating to statutory certification and services from other flag states		

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Proceed to <b>Overseas Shipping Section (OSS)</b> of NCR - MRO and submit application with complete documentary requirements	1	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P100,000 plus documentary stamp/document	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2	No activity	2	<i>IF COMPLETE:</i> 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	<i>IF INCOMPLETE:</i> Comply with the deficiencies.	2.1	<i>IF INCOMPLETE:</i> Informs the Applicant of the lacking requirements			
3	Pays the corresponding fees stipulated in the ATAP	3	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4	Proceeds to the Records Section and present OR together with application documents.	4	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer



5	No activity	5	Assigns the application to the evaluator		5 minutes	RD/Section Head
6	No activity	6	Evaluates the application in accordance to applicable rules and regulations		4 hours	Evaluator
7	IF FOUND DEFICIENT, complies with the deficiency within the given deadline.	7	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8	No activity	8	7. Prepares Report of Evaluation, draft document		1 hour	Evaluator
9	No activity	9	Checks and reviews draft document and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10	No activity	10	Approves the document		10 minutes	Regional Director
11	Receives document from the Records Section	11	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>7 hours and 20 minutes</b>	



V. SHIP BUILDING / SHIP REPAIR / SHIP RECYCLING / SHIP BREAKING

V.1 REGISTRATION OF SHIPBUILDERS AND/OR SHIP REPAIRER

A Registration Certificate issued to an entity intending to engage or engaging in shipbuilding and/or ship repairing activities in the Philippines for purposes of showing that the facility has been officially registered in the MARINA Book of Shipyard Registry as per MC 2018-02 and MC SR-2019-01

Office/Division:	MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / or Shipyard Development &Licensing Division <b>(SDLD)</b>	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders and Ship Repairers with shipyards	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<div>1. Letter of application;</div> <div>2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name Registration from DTI with Bank Certification as proof of compliance to the capitalization; OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA; and,</div> <div>3. Proof of Affiliation with a "MARINA-recognized shipyard association" or proof of application for affiliation.</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>		<div>Applicant</div> <div>Security &amp;Exchange Commission (SEC) or Department of Trade &amp; Industry (DTI) or Cooperative Development Authority (CDA)</div> <div>Shipyards Association of the Philippines (ShAP)</div>

Fees to be Paid:						
		FOR SB &/or SR CLASS A		FOR SB &/or SR CLASS B		FOR SB &/or SR CLASS C
		P 10,000.00		P 5,000.00		P 1,000.00
		<b>Note:</b> Fess & charges are based on MC 2018-02 & SR 2019-01				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			

3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>3 hours and 20 minutes + days of inspection</b>	

V.2 ISSUANCE/UPGRADING/RENEWAL OF LICENSE FOR SHIPBUILDERS AND/RR SHIP REPAIRERS

A License Certificate issued to an entity intending to engage or engaging in shipbuilding and/or ship repairing activities in the Philippines or upgrade/modernize its facility. The process involves inspection of the Entity’s facility carried out by qualified technical personnel of SRS as per MC 2018-02 and MC SR-2019-01. The License Certificate is valid for five (5) years, endorsed annually and renewable prior its expiry of the License.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / or Shipyard Development &Licensing Division <b>(SDLD)</b>	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders and Ship Repairers with shipyards	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Original Letter of Application;		Applicant Department of Labor &Employment (DOLE) or Bureau of Immigration & Deportation (BID)
2. Alien Employment Permit issued by DOLE or BID (For Foreign National);		
3. Proof of employment and Bio-data of Technical and Skilled Personnel;		
4. Proof of ownership of shipyard OR Lease Contract valid for at least five (5) years;		Applicant
5. Copy of Plans of the Shipbuilding and Ship Repair Facilities including location map and list of machineries and equipment;		Applicant
6. Proof of Trainings for Management, technical and skilled personnel OR Certification from shipyard or any enterprises related to personnel expertise;		Applicant
7. Valid Mayor’s Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent;		Concerned Municipal or City Government Office and Bureau of Fire Protection (BFP)
8. Valid Environmental Compliance Certificate (ECC) Clearance from DENR;		Environment Management Bureau (EMB), DENR
9. Copy of occupational Safety & Health (OSH) Accreditation/Certification from DOLE; and,		Occupational Safety & Health Center (OSHC), DOLE Shipyards Regulation Service, Maritime Industry Authority
10. Duly accomplished Data Sheet.		

**RENEWAL**

- 1. Letter of application;
- 2. Alien Employment Permit issued by DOLE or BID (For Foreign National);
- 3. Proof of employment and Bio-data of Technical and Skilled Personnel;
- 4. Proof of ownership of shipyard OR Lease Contract valid for at least five (5) years;
- 5. Copy of Plans of the Shipbuilding and Ship Repair Facilities including location map and list of machineries and equipment, in case of expansion or modernization;
- 6. Valid Mayor’s Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent;
- 7. Valid Environmental Compliance Certificate (ECC) Clearance from DENR;
- 8. Copy of occupational Safety & Health (OSH) Accreditation/Certification from DOLE;
- 9. Copy of valid ISO 9001:2015 QMS Certificate with proof of accreditation of the Certification Body from PAB or PAC;
- 10. Shipyards Annual Report(s) (SBSR Record Book);
- 11. Latest Audited Financial Statement stamped received by BIR;
- 12. Duly accomplished Data Sheet; and,
- 13. Original License Certificate.

**NOTE:**

(a). Two (2) sets photocopies of each required document.

Applicant  
Department of Labor & Employment (DOLE) or Bureau of Immigration & Deportation (BID)  
Applicant  
Applicant  
  
Applicant  
  
Bureau of Fire Protection (BFP)  
  
Environment Management Bureau (EMB), DENR  
Occupational Safety & Health Center (OSHC), DOLE  
  
Concerned Certification Body accredited by the Philippine Accreditation Bureau (PAB) or Pacific Accreditation Cooperation (PAC)  
Applicant  
Applicant  
Shipyards Regulation Service, Maritime Industry Authority  
Applicant

Fees to be Paid:	PARTICULARS	FOR SB &/or SR CLASS A	FOR SB &/or SR CLASS B	FOR SB &/or SR CLASS C
	Inspection Fee	P 12,400.00	P 9,300.00	P 6,300.00
	Processing Fee	34,400.00	25,800.00	P 17,200.00
	License Cert	500.00	500.00	P 500.00

		TOTAL		P 47,300.00	P 35,600.00	P 24,000.00
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division (SDLD) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
		2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer

5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.3 ANNUAL ENDORSEMENT OF LICENSE FOR SHIPBUILDERS AND/OR SHIP REPAIRERS

A License Certificate is endorsed annually during its five (5) year-validity after an inspection of the Entity’s facility has been carried out by qualified technical personnel of SRS for the purpose of ensuring continuous compliance with MC 2018-02 and MC SR-2019-01.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)										
Classification:	Complex Transaction										
Type of Transaction:	G2B - Government to Business Entities										
Who may avail:	All Shipbuilders and Ship Repairers with shipyards										
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE									
<div>1. Original Letter of Application; 2. Shipyards Annual Report(s) (SBSR Record Book) 3. Latest Audited Financial Statement stamped received by BIR 4. Duly accomplished Data Sheet 5. Original License Certificate</div> <div><b>NOTE:</b>  (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>		<div>Applicant Applicant Applicant Shipyards Regulation Service, Maritime Industry Authority Applicant</div>									
Fees to be Paid:	<table><tr><td></td><td>Inspection Fee</td></tr><tr><td>SB &amp;/or SR CLASS A</td><td>P 12,400.00</td></tr><tr><td>SB &amp;/or SR CLASS B</td><td>9,300.00</td></tr><tr><td>SB &amp;/or SR CLASS C</td><td>6,300.00</td></tr></table>				Inspection Fee	SB &/or SR CLASS A	P 12,400.00	SB &/or SR CLASS B	9,300.00	SB &/or SR CLASS C	6,300.00
	Inspection Fee										
SB &/or SR CLASS A	P 12,400.00										
SB &/or SR CLASS B	9,300.00										
SB &/or SR CLASS C	6,300.00										



CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
	1.1 IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
		2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head

6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.4 ISSUANCE/UPGRADING/RENEWAL OF LICENSE FOR BOAT BUILDERS/ REPAIRERS (BB/R) FOR CLASS A AND CLASS B

A License Certificate issued to an entity intending to engage or engaging in boatbuilding/ repairing activities for Class A and Class B in the Philippines or upgrade/modernize its facility. The process involves inspection of the Entity’s facility carried out by qualified technical personnel of SRS as per **MC 2015-09**. The License Certificate is valid for three (3) years, endorsed annually and renewable prior its expiry of the License.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / or Shipyard Development &Licensing Division <b>(SDLD)</b>	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Boatbuilders/Repairers with Boatyards	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
NEW/ ISSUANCE		
1. Original Letter of Application;		Applicant
2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name Registration from DTI with Bank Certification as proof of compliance to the capitalization; OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA;		Security &Exchange Commission (SEC) or Department of Trade &Industry (DTI) or Cooperative Development Authority (CDA)
3. Alien Employment Permit issued by DOLE or BID (For Foreign National);		Department of Labor &Employment (DOLE) or Bureau of Immigration & Deportation (BID)
4. proof of employment and Bio-data of Technical and Skilled Personnel indicating boatbuilding training & experience including boatyard management;		Applicant
5. Proof of ownership of boatyard OR Lease Contract valid for at least three (3) years;		Applicant
6. Valid Mayor’s Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent		Concerned Municipal or City Government Office and Bureau of Fire Protection (BFP)

<div>7. Valid Environmental Compliance Certificate (ECC) Clearance from DENR OR Certificate of Non-Coverage (CNC), for Class A, catering to steel and FRP/ Aluminum type of hull only</div> <div>8. Duly accomplished Data Sheet</div> <div>RENEWAL</div> <div><div>1. Original Letter of Application;</div><div>2. Proof of employment and Bio-data of Technical and Skilled Personnel indicating boatbuilding training &amp; experience including boatyard management;</div><div>3. Valid Mayor's Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent</div><div>4. Valid Environmental Compliance Certificate (ECC) Clearance from DENR OR Certificate of Non-Coverage (CNC), for Class A, catering to steel and FRP/ Aluminum type of hull only</div><div>5. Latest Financial Statement stamped received by BIR</div><div>6. Duly accomplished Data Sheet</div><div>7. Original License Certificate</div></div> <div>ADDITIONAL DOCUMENT</div> <div><div>8. Proof of ownership of boatyard OR Lease Contract valid for at least three (3) years;</div></div> <div>NOTE:</div> <div><div>(a). Two (2) sets photocopies of each required document.</div><div>(b) Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div></div>	<div>Environment Management Bureau (EMB), DENR</div> <div>Shipyards Regulation Service, Maritime Industry Authority</div> <div>Applicant</div> <div>Applicant</div> <div>Concerned Municipal or City Government Office and Bureau of Fire Protection (BFP)</div> <div>Environment Management Bureau (EMB), DENR</div> <div>Applicant</div> <div>Shipyards Regulation Service, Maritime Industry Authority</div> <div>Applicant</div> <div>Applicant</div>									
<div>Fees to be Paid:</div>	<table><tr><th>NEW/ RENEWAL</th><th>FOR BB/R CLASS A</th><th>FOR BB/R CLASS B</th></tr><tr><td>Inspection Fee</td><td>P 5,700.00</td><td>P 2,900.00</td></tr><tr><td>Processing Fee</td><td>15,600.00</td><td>P 1,000.00</td></tr></table>	NEW/ RENEWAL	FOR BB/R CLASS A	FOR BB/R CLASS B	Inspection Fee	P 5,700.00	P 2,900.00	Processing Fee	15,600.00	P 1,000.00
NEW/ RENEWAL	FOR BB/R CLASS A	FOR BB/R CLASS B								
Inspection Fee	P 5,700.00	P 2,900.00								
Processing Fee	15,600.00	P 1,000.00								

		License Certificate	500.00	500.00		
		TOTAL	21,800.00	P 4,400.00		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier

4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.5 ANNUAL ENDORSEMENT OF LICENSE FOR BOATBUILDERS/ REPAIRERS FOR CLASS A AND CLASS B

A License Certificate is endorsed annually during its three (3) year-validity after an inspection of the Entity’s facility has been carried out by qualified technical personnel of SRS for the purpose of ensuring continuous compliance with MC 2015-09.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / or Shipyard Development &Licensing Division <b>(SDLD)</b>								
Classification:	Complex Transaction								
Type of Transaction:	G2B - Government to Business Entities								
Who may avail:	All Shipbuilders and Ship Repairers with shipyards								
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE						
<div>1. Original Letter of Application; 2. Latest Financial Statement stamped received by BIR 3. Duly accomplished Data Sheet 4. Original License Certificate</div> <div>NOTE:  (a). Two (2) sets photocopies of each required document. (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>			<div>Applicant Applicant Shipyards Regulation Service, Maritime Industry Authority Applicant</div>						
Fees to be Paid:		<table><tr><td>FOR BB/R CLASS A</td><td>5,700.00</td></tr><tr><td>FOR BB/R CLASS B</td><td>2,900.00</td></tr></table>				FOR BB/R CLASS A	5,700.00	FOR BB/R CLASS B	2,900.00
FOR BB/R CLASS A	5,700.00								
FOR BB/R CLASS B	2,900.00								
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE			
1.	Proceed to Shipyard Regulations Section	1.	Screens and Checks application and Qualification and Documentary		1 hour	Evaluator			

1.1	<p><b>(SRS)</b> or Shipyard Development &amp; Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements</p> <p>IF EMAIL: Send application and complete documentary requirements to the official email address of the office.</p>	1.1	<p>requirements. Verifies authenticity documents submitted.</p> <p>IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator</p>			Secretary
2.	<p>No activity</p> <p>IF INCOMPLETE: Comply with the deficiencies.</p>	2.	<p>IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)</p>		10 minutes	Evaluator
		2.1	<p>IF INCOMPLETE: Informs the Applicant of the lacking requirements</p>			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator



7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.6 ISSUANCE/UPGRADING OF LICENSE FOR BOATBUILDERS/ REPAIRERS FOR CLASS C

A License Certificate is endorsed annually during its three (3) year-validity after an inspection of the Entity’s facility has been carried out by qualified technical personnel of SRS for the purpose of ensuring continuous compliance with MC 2015-09.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders and Ship Repairers with shipyards	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>NEW / ISSUANCE</b> 1. Original Letter of Application; 2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name Registration from DTI with Bank Certification as proof of compliance to the capitalization; OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA; 3. Valid Mayor’s Permit OR Barangay Permit or equivalent; and, 4. Duly accomplished Data Sheet.		Applicant Security &Exchange Commission (SEC) or Department of Trade & Industry (DTI) or Cooperative Development Authority (CDA)  Concerned Municipal or City Government Office or Barangay Hall Shipyards Regulation Service, Maritime Industry Authority
<b>RENEWAL</b>  1. Original Letter of Application; 2. Valid Mayor’s Permit OR Barangay Permit or equivalent;  3. Duly accomplished Data Sheet; and,  4. Original License Certificate.		Applicant Concerned Municipal or City Government Office or Barangay Hall Shipyards Regulation Service, Maritime Industry Authority  Applicant
<b>NOTE:</b>  (a). Two (2) sets photocopies of each required document.		

(b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).						
Fees to be Paid:		FOR BB/R CLASS C				
		NEW/ RENEWAL				
		Processing Fee		P	200.00	
		License Certificate		P	200.00	
		TOTAL		P	400.00	
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator		Secretary	
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment		10 minutes	Evaluator

	IF INCOMPLETE: Comply with the deficiencies.	2.1	(ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.7 ISSUANCE/ RENEWAL OF LICENSE FOR AFLOAT SHIP REPAIRERS/SERVICE CONTRACTORS

A License Certificate issued to an entity without dry-docking facilities intending to engage or engaging in afloat ship repairs in the Philippines. The process involves inspection of the Entity’s facility carried out by qualified technical personnel of SRS as per MC SR-2019-02. The License Certificate is valid for five (5) years, endorsed annually and renewable prior expiry of the License.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Afloat Ship Repairers/Service Contractors	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
NEW/ ISSUANCE		
1. Original Letter of Application;		Applicant
2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name from DTI;OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA;		Security &Exchange Commission (SEC) or Department of Trade & Industry(DTI) or Cooperative Development Authority (CDA)
3. Alien Employment Permit issued by DOLE or BID (For Foreign National);		Department of Labor &Employment (DOLE) or Bureau of Immigration & Deportation (BID)
4. Proof of employment and Bio-data of Technical and Skilled Personnel;		Applicant
5. Proof of Trainings for Management, technical and skilled personnel;		Applicant
6. List/ Inventory of the Machineries/ equipment/ tools;		Applicant
7. Valid Mayor’s Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent;		Concerned Municipal or City Government Office and Bureau of Fire Protection (BFP)
8. Copy of occupational Safety & Health (OSH) Accreditation/ Certification from DOLE; and,		DOLE
9. Duly accomplished Data Sheet.		Shipyards Regulation Service, Maritime Industry Authority
RENEWAL		
1. Original Letter of Application;		Applicant
2. Valid Mayor’s Permit OR PEZA Certification including Fire Safety		Concerned Municipal or City Government Office and Bureau of

<div>Inspection Certification from BFP or equivalent;</div> <div>3. Latest Financial Statement stamped received by BIR;</div> <div>4. Duly accomplished Data Sheet; and,</div> <div>5. Original License Certificate.</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>				<div>Fire Protection (BFP)</div> <div>Bureau of Internal Revenue (BIR)</div> <div>Shipyards Regulation Service, Maritime Industry Authority</div> <div>Applicant</div>										
<div>Fees to be Paid:</div>		<div>NEW/ RENEWAL</div> <table><tr><td>Inspection Fee</td><td>P 5,400.00</td></tr><tr><td>Processing Fee</td><td>P 6,600.00</td></tr><tr><td>License Certificate</td><td>P 500.00</td></tr><tr><td>TOTAL</td><td>P 12,500.00</td></tr></table>					Inspection Fee	P 5,400.00	Processing Fee	P 6,600.00	License Certificate	P 500.00	TOTAL	P 12,500.00
Inspection Fee	P 5,400.00													
Processing Fee	P 6,600.00													
License Certificate	P 500.00													
TOTAL	P 12,500.00													
<div>CLIENT STEPS</div>		<div>AGENCY ACTION</div>		<div>FEES TO BE PAID</div>	<div>PROCESSING TIME</div>	<div>PERSON RESPONSIBLE</div>								
1.	<div>Proceed to Shipyard Regulations Section (SRS) or Shipyard Development &amp; Licensing Division(SDLD) and submit application with complete documentary requirements</div>	1.	<div>Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.</div>		1 hour	Evaluator								
	1.1	<div>IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator</div>	Secretary											

1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.					
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator

9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	



V.8 ANNUAL ENDORSEMENT OF LICENSE FOR AFLOAT SHIP REPAIRERS/SERVICE CONTRACTORS

A License Certificate is endorsed annually during its five (5) year-validity after an inspection of the Entity’s facility has been carried out by qualified technical personnel of SRS for the purpose of ensuring continuous compliance with MC SR-2019-02.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)						
Classification:	Complex Transaction						
Type of Transaction:	G2B - Government to Business Entities						
Who may avail:	All Afloat Ship Repairers/Service Contractors						
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE				
<div>1. Original Letter of application; 2. Photocopy of the Latest Financial Statement stamped received by BIR; 3. Original Duly Accomplished Data Sheet; and, 4. Original Valid License Certificate.</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>			<div>Applicant Bureau of Internal Revenue (BIR) Shipyards Regulation Service, Maritime Industry Authority Applicant</div>				
Fees to be Paid:	<table><tr><td>Inspection Fee</td><td>P 5,400.00</td></tr></table>					Inspection Fee	P 5,400.00
Inspection Fee	P 5,400.00						
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Proceed to Shipyard Regulations Section (SRS) or Shipyard	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity		1 hour	Evaluator		

1.1	Development & Licensing Division( <b>SDLD</b> ) and submit application with complete documentary requirements  IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	documents submitted.  IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator

7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.9 REGISTRATION OF SHIPBREAKER/ SHIP RECYCLER

A Registration Certificate issued to an entity intending to engage or engaging in shipbreaking/ ship recycling activities in the Philippines for purposes of showing that the facility has been officially registered in the MARINA Book of Shipbreaking/ Ship Recycling Registry as per MC SR-2020-01.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)								
Classification:	Simple Transaction								
Type of Transaction:	G2B - Government to Business Entities								
Who may avail:	All Shipbuilders and Ship Repairers with shipyards, Shipbreakers/ Ship Recyclers								
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE							
<div>1. Original Letter of application; and, 2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name Registration from DTI with Bank Certification as proof of compliance to the capitalization; OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA.</div> <div><b>NOTE:</b> (a).Two (2) sets photocopies of each required document.  (b).Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>		<div>Applicant Security &amp; Exchange Commission (SEC) or Department of Trade &amp; Industry (DTI) or Cooperative Development Authority (CDA)</div>							
Fees to be Paid:	<table><tr><td></td><td>Processing Fee</td></tr><tr><td>FOR SBK/ SRC CLASS A</td><td>P 10,000.00</td></tr><tr><td>FOR SBK/ SRC CLASS B</td><td>P 5,000.00</td></tr></table> <div>Note: Fess &amp; charges are based on MC SR 2020-01</div>				Processing Fee	FOR SBK/ SRC CLASS A	P 10,000.00	FOR SBK/ SRC CLASS B	P 5,000.00
	Processing Fee								
FOR SBK/ SRC CLASS A	P 10,000.00								
FOR SBK/ SRC CLASS B	P 5,000.00								

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
		2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head

6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.10 ISSUANCE/UPGRADING/RENEWAL OF LICENSE FOR SHIPBREAKER/SHIP RECYCLER**

A License Certificate issued to an entity intending to engage or engaging in shipbreaking/ship recycling activities in the Philippines or upgrade/modernize its facility. The process involves inspection of the Entity’s facility carried out by qualified technical personnel of SRS as per MC SR-2020-01. The License Certificate is valid for five (5) years, endorsed annually and renewable prior its expiry of the License.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service( <b>SRS</b> )/ or Shipyard Development &Licensing Division( <b>SDLD</b> )	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders and Ship Repairers with shipyards, Shipbreakers/ Ship Recyclers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>NEW/ ISSUANCE</b> 1. Original Letter of application; 2. Alien Employment Permit issued by DOLE or BID (For Foreign National); 3. Proof of employment and Bio-data of Technical and Skilled Personnel; 4. Proof of ownership of yard OR Lease Contract minimum period for at least five (5) years (only in the case of entities leasing a shipbreaking/ ship recycling facility); 5. Copy of Plans of the Shipbreaking and Ship Recycling Facilities including location map and list of machineries and equipment; 6. Proof of Trainings for Management, technical and skilled personnel OR Certification from yard or any enterprises related to personnel expertise; 7. Valid Mayor’s Permit OR PEZA Certification including Fire Safety Inspection Certification from BFP or equivalent; 8. Valid Environmental Compliance Certificate (ECC) Clearance or Certificate of Non-Coverage (CNC); 9. Copy of Occupational Safety & Health (OSH) Accreditation/ Certification from DOLE; and,		Applicant Department of Labor &Employment (DOLE) or Bureau of Immigration &Deportation (BID) Applicant Applicant  Applicant  Applicant  Concerned Municipal or City Government Office and Bureau of Fire Protection (BFP) Environment Management Bureau (EMB), DENR  Occupational Safety & Health Center (OSHC), DOLE





Certification from the issuing Agency that the company has already an ongoing application and/or Official Receipt of the application subject to post approval evaluation.									
Fees to be Paid									
		NEW/ RENEWAL		SBK / SRC CLASS A		SBK / SRC CLASS B			
		Inspection Fee		P 12,400.00		P 9,300.00			
		Processing Fee		P 34,400.00		P 25,800.00			
		License Certificate		P 500.00		500.00			
		TOTAL		P 47,300.00		P 35,600.00			
Note: Fess & charges are based on MC SR 2020-01									
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID		PROCESSING TIME		PERSON RESPONSIBLE	
1. Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and submit application with complete documentary requirements		1. Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.				1 hour		Evaluator	
1.1 IF EMAIL: Send application and complete documentary requirements to the official email address of the office.		1.1 IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator						Secretary	
2. No activity		2. IF COMPLETE: 2. Issues Authority to Accept Payment				10 minutes		Evaluator	

	IF INCOMPLETE: Comply with the deficiencies.	2.1	(ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.11 ANNUAL ENDORSEMENT OF LICENSE FOR SHIPBREAKERS/SHIP RECYCLERS

A License Certificate is endorsed annually during its five (5) year-validity after an inspection of the Entity’s facility has been carried out by qualified technical personnel of SRS for the purpose of ensuring continuous compliance with MC SR-2020-01.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)				
Classification:	Complex Transaction				
Type of Transaction:	G2B - Government to Business Entities				
Who may avail:	All Shipbuilders and Ship Repairers with shipyards, Shipbreakers/ Ship Recyclers				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
<div>1. Original Letter of application; 2. Copy of Valid Mayor’s Permit 3. Shipbreaking/ Ship Recycling Yard Annual Report(s) 4. Latest Audited Financial Statement stamped received by BIR 5. Duly accomplished Data Sheet 6. Original License Certificate</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>		<div>Applicant Concerned Municipal or City Government Office Applicant Applicant Shipyards Regulation Service, Maritime Industry Authority Applicant</div>			
Fees to be Paid:	<div>Inspection Fee</div> <table><tr><td>SBK / SRC CLASS A</td><td>P 12,400.00</td></tr></table>			SBK / SRC CLASS A	P 12,400.00
SBK / SRC CLASS A	P 12,400.00				

		SBK / SRC CLASS B		P 9,300.00		
		Note: Fess & charges are based on MC SR-2020-01				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
		2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier

4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.12 AUTHORITY TO IMPORT VESSEL FOR SHIPBREAKING/ SHIP RECYCLING PURPOSES**

MARINA issues authority to import vessel for shipbreaking/ship recycling purposes upon compliance with the requirements of MARINA Circular No. SR-2020-01.

<b>Office/Division:</b>	MARINA Regional Office /Shipyards Regulation Service( <b>SRS</b> )/ or Shipyard Development &Licensing Division( <b>SDLD</b> )	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All Shipbuilders, Shipbreakers/ Ship Recyclers, Boatbuilders, Shipowners, Operators, Agents	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>PRE-APPROVAL</b>		
1. Original Letter of application including request for endorsement to DFA for issuance of Provisional Certificate of Philippine Registry, if necessary;		Applicant
2. General Arrangement Plan;		Applicant
3. Memorandum of Agreement (MOA) or Deed of Sale (DOS);		Applicant
4. Latest Certificate of Good Standing or Company Seal of the Registered Owner;		SEC
5. Board Resolution/Power of Attorney authorizing the signatories to enter into and sign the MOA or DOS in behalf of the Registered Owner;		Applicant
6. Duly notarized Board Resolution, certified by the Board Secretary authorizing the filling of the application and designating the official representative to represent the company;		Applicant
7. Copy of Valid Original CVR; and,		Applicant
8. Inventory/ List of Onboard Hazardous Wastes		Applicant
9. Insurance		Applicant's Issuance Provider/ Agent
<b>POST APPROVAL</b>		
1. Certificate of Deletion of the vessel's registry, duly notarized/authenticated at the nearest Phil. Consulate/Embassy in the state of registry;		Applicant
2. Duly Notarized/ Authenticated MOA or DOS;		Applicant Applicant

<div>3. Protocol of Delivery and Acceptance; and,</div> <div>4. Import Entry and Internal Revenue Declaration and Proof of Payment of the Import Duties and Taxes from the BUCUS. (original receipts shall be presented for verification purposes)</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).</div>				Applicant																	
<div>Fees to be Paid:</div> <table><tr><td>Ship Age</td><td>For Below 1000 GT</td><td>For 1000 GT and above</td></tr><tr><td>Less than 10 years old</td><td>P 9,400.00</td><td>P 13,100.00</td></tr><tr><td>11-14 years old</td><td>14,000.00</td><td>P 19,600.00</td></tr><tr><td>15-20 years old</td><td>18,700.00</td><td>P 26,200.00</td></tr><tr><td>Above 20 years old</td><td>P 26,200.00</td><td>P 32,800.00</td></tr></table> <div>Note: Fess &amp; charges based on MC SR-2020-01</div>				Ship Age	For Below 1000 GT	For 1000 GT and above	Less than 10 years old	P 9,400.00	P 13,100.00	11-14 years old	14,000.00	P 19,600.00	15-20 years old	18,700.00	P 26,200.00	Above 20 years old	P 26,200.00	P 32,800.00			
Ship Age	For Below 1000 GT	For 1000 GT and above																			
Less than 10 years old	P 9,400.00	P 13,100.00																			
11-14 years old	14,000.00	P 19,600.00																			
15-20 years old	18,700.00	P 26,200.00																			
Above 20 years old	P 26,200.00	P 32,800.00																			
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>															
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator															
		1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary															

1.1	requirements  IF EMAIL: Send application and complete documentary requirements to the official email address of the office.					
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator



8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.13 SHIPBREAKING/ SHIP RECYCLING PLANS APPROVAL

The MARINA shall approve the plan of all ships to be dismantled, recycled in the Philippines under MC SR-2020-01.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ or Shipyard Development &Licensing Division(SDLD)																	
Classification:	Complex Transaction																	
Type of Transaction:	G2B - Government to Business Entities																	
Who may avail:	Ship Owners/ Operators/ Charterers/ Managers of Philippine Registered Ships																	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE																
<div>1. Original Letter of Application; 2. Ship-specific Shipbreaking/ Ship Recycling Plan based on the guidelines for the Development of the SRP per IMO Res.MEPC.196(62)</div> <div><b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP)</div>		<div>Applicant Applicant</div>																
Fees to be Paid:	<table><tr><td>Ship Age</td><td>For Below 1000 GT</td><td>For 1000 GT &amp; above</td></tr><tr><td>Less than 10 yrs old</td><td>2,500.00</td><td>P 4,500.00</td></tr><tr><td>11-14 years old</td><td>3,000.00</td><td>P 5,000.00</td></tr><tr><td>15-20 years old</td><td>P 3,500.00</td><td>P 5,500.00</td></tr><tr><td>Above 20 years old</td><td>P 4,000.00</td><td>P 6,000.00</td></tr></table> <div>Note: Fess &amp; charges based on MC SR-2020-01</div>			Ship Age	For Below 1000 GT	For 1000 GT & above	Less than 10 yrs old	2,500.00	P 4,500.00	11-14 years old	3,000.00	P 5,000.00	15-20 years old	P 3,500.00	P 5,500.00	Above 20 years old	P 4,000.00	P 6,000.00
Ship Age	For Below 1000 GT	For 1000 GT & above																
Less than 10 yrs old	2,500.00	P 4,500.00																
11-14 years old	3,000.00	P 5,000.00																
15-20 years old	P 3,500.00	P 5,500.00																
Above 20 years old	P 4,000.00	P 6,000.00																

CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
	1.1 IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head

6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.14 ISSUANCE OF SHIPBREAKING/ SHIP RECYCLING PERMIT PRIOR DISMANTLING OF SHIPS

A Shipbreaking/ Ship Recycling Permit is an authority that allows a shipbreaking/ recycling facility to proceed with the dismantling/ recycling project in accordance with MC SR-2020-01.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / or Shipyard Development &Licensing Division <b>(SDLD)</b>	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders, Boatbuilders, Shipowners, Operators, Shipbreakers/ Ship Recyclers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>REGULAR PERMIT</b> 1. Original Letter of Application including request for periodic survey; 2. Certificate of Deletion or Duly Notarized Shipbreaking/ Ship Recycling Purchase Contract; 3. Approved Ship-specific Shipbreaking/ Ship Recycling Plan; 4. Certificate of Inventory of Hazardous Materials; and, 5. Proof of Compliance to Post-Approval Conditions (for imported ships for shipbreaking).		Applicant Applicant  Applicant Applicant Shipyards Regulation Service, MARINA
<b>SPECIAL PERMIT (FOR ON-SITE SHIPBREAKING)</b> 1. Original Letter of Application including request for periodic survey; 2. Certificate of Deletion or Duly Notarized Shipbreaking/ Ship Recycling Purchase Contract 3. Approved Ship-specific Shipbreaking/ Ship Recycling Plan; 4. Certificate of Inventory of Hazardous Materials; and, 5. Clearance from PCG, LGU and DENR		Applicant Applicant Applicant Applicant PCG, LGU, DENR
<b>NOTE:</b> <i>(a). Two (2) sets photocopies of each required document.</i>  <i>(b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance</i>		

of Authority to Accept Payment (ATAP).																					
Fees to be Paid:		<table><tr><td>Ship Age</td><td>For Below 1000 GT</td><td>For 1000 GT and above</td></tr><tr><td>Less than 10 years old</td><td>P 9,400.00</td><td>P 13,100.00</td></tr><tr><td>11-14 years old</td><td>P 14,000.00</td><td>P 19,600.00</td></tr><tr><td>15-20 years old</td><td>P 18,700.00</td><td>P 26,200.00</td></tr><tr><td>Above 20 years old</td><td>P 26,200.00</td><td>P 32,800.00</td></tr></table>					Ship Age	For Below 1000 GT	For 1000 GT and above	Less than 10 years old	P 9,400.00	P 13,100.00	11-14 years old	P 14,000.00	P 19,600.00	15-20 years old	P 18,700.00	P 26,200.00	Above 20 years old	P 26,200.00	P 32,800.00
		Ship Age	For Below 1000 GT	For 1000 GT and above																	
		Less than 10 years old	P 9,400.00	P 13,100.00																	
		11-14 years old	P 14,000.00	P 19,600.00																	
		15-20 years old	P 18,700.00	P 26,200.00																	
		Above 20 years old	P 26,200.00	P 32,800.00																	
Note: Fess & charges based on MC SR-2020-01																					
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE															
1.	Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator															
1.1		IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator	Secretary																		
2.	No activity	2.	IF COMPLETE:		10 minutes	Evaluator															

	IF INCOMPLETE: Comply with the deficiencies.	2.1	2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director

11.	Receives DOCUMENT	the	11.	Releases the document		10 minutes	Records Officer
END OF TRANSACTION						4 hours and 20 minutes + days of inspection	



**V.15 ISSUANCE OF SHIPBUILDING/ BOATBUILDING PERMIT PRIOR CONSTRUCTION, CONVERSION, ALTERATION, MODIFICATION OR RE-BUILDING OF SHIPS**

A Shipbuilding or Boatbuilding Permit is an authority that allows a shipyard to proceed with the ship construction, conversion, alteration, modification or re-building project in accordance with MC 104, MC 2015-07 and MC 2018-02 as amended.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Naval Architecture & Marine Engineering Division(NAMED)	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipbuilders, Boatbuilders, Shipowners, Operators	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>PRE-APPROVAL</b> 1. Original Letter of Application; 2. General Particulars of the Vessel to be constructed specifically Length, Breadth, Depth, Draft, Main Engine, Tonnage, Capacity of onboard gears (if any) and Speed; 3. Duly Notarized Memorandum of Agreement (MOA) between the Shipbuilder and the Applicant/ Company; 4. Quotation for Machinery/ Vessel & Breakdown of Cost; and, 5. General Arrangement Plan of the Vessel to be constructed.		Applicant Applicant  Applicant  Applicant Applicant
<b>POST APPROVAL</b> 1. Builder's Certificate; and, 2. Certification from Classification Society that the vessel was constructed in accordance with the standards/ rules and regulations of the Classification Society.		Applicant Applicant
<b>NOTE:</b> (a). Two (2) sets photocopies of each required document.		

(b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).						
Fees to be Paid:		Shipbuilding or Boatbuilding Permit (Authority to Acquire Ship Thru Local Constriction): P 12,400.00 per ship				
		Note: Fess & charges based on MC 2015-05				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier

4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.16 Issuance/ Renewal of Accreditation for Authority to Conduct Inclining Experiment and Stability Calculation**

Accreditation Certificate is issued to a marine surveying company who intends to engage or engaging in the conduct of inclining experiment and stability calculation in accordance with MC 94 and MC 2007-05.

<b>Office/Division:</b>		MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / Naval Architecture & Marine Engineering Division <b>(NAMED)</b>				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All Marine Surveying Companies/ Entities				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
<b>Fees to be Paid:</b>		<b>P 9,400.00 per year</b> <b>Note:</b> Fees & charges are based on MC 2015-05				
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and	1.1	IF EMAIL: Acknowledges receipt of email and			Secretary

	complete documentary requirements to the official email address of the office.		forwards the email to the Evaluator			
2.	No activity	2.	IF COMPLETE: Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator

9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.17    ISSUANCE/ RENEWAL OF ACCREDITATION OF LOAD LINE ASSIGNING AUTHORITY**

Accreditation Certificate is issued to a marine surveying company who intends to engage or engaging in the conduct of assignment of load line of ships in accordance with MC 108 and MC 2007-03. The Certificate is valid for 3 years subject for renewal.

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Naval Architecture & Marine Engineering Division(NAMED)	
Classification:	Complex Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Marine Surveying Companies/ Entities	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
NEW/ ISSUANCE		
1. Original Letter of Application;		Applicant
2. Certificate of Registration with the SEC duly supported by Notarized Articles of Incorporation/ Partnership and By-Laws; OR Certificate of Business Name from DTI; OR Certificate of Registration duly supported by Notarized Articles of Cooperation and By-Laws from CDA;		Security &Exchange Commission (SEC) or Department of Trade & Industry (DTI) or Cooperative Development Authority (CDA)
3. List of all Marine Surveyors and their bio-data;		Applicant
4. Name(s) of the approving officer must be a licensed Naval Architect and Marine Engineer and passed the qualify examination and interview;		Applicant
5. Copies of the surveyor’s professional Licenses/ Certificates;		Applicant
6. Copies of applicant’s appointment by any classification society, marine survey association or the like their agents commissioned to do loadline survey works; and,		Applicant
7. Proof that two (2) of company’s load line Assignor had passed the qualifying examination, conducted by MARINA.		Applicant
RENEWAL		
1. Original Letter of Application;		Applicant
2. Copy of the Original Certificate of Accreditation of Load Line Assigning Authority;		Applicant
3. Accomplishment Report		Applicant
4. Valid Surveyors’ Professional Licenses/ Certificates		Applicant

5. Updated name(s) of the approving officer must be a licensed Naval Architect and Marine Engineer; and, 6. Updated name(s) of all marine surveyors and their bio- data.		Applicant  Applicant				
<b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).						
Fees to be Paid:		Load Line Assigning Authority (Issuance/ Renewal): P 9,400.00  Note: Fees & charges are based on MC 2015-05				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator



2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

## V.18 ISSUANCE/ RENEWAL OF CERTIFICATE OF APPOINTMENT AS LOAD LINE ASSIGNOR

Certificate of Appointment is issued to a load line assignor who successfully passed the qualifying examination relative to the assignment of load line of ships in accordance with MC 108 and MC 2007-03. The Certificate is valid for 1 year subject for renewal.

<b>Office/Division:</b>	MARINA Regional Office /Shipyards Regulation Service( <b>SRS</b> )/ Naval Architecture & Marine Engineering Division( <b>NAMED</b> )	
<b>Classification:</b>	Complex Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All Marine Surveying Companies/ Entities	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>NEW/ ISSUANCE</b>		
1. Original Letter of Application;		Applicant
2. Passed the qualifying examination conducted by MARINA (on file);		Shipyards Regulation Service, MARINA
<b>RENEWAL</b>		
1. Original Letter of Application;		Applicant
2. Copy of the Original Certificate of Accreditation of Load Line Assigning Authority;		Applicant
3. Accomplishment Report; and,		Applicant
4. Valid Surveyors' Professional Licenses/ Certificates,		
<b>EXAMINATION</b>		
1. Original Letter of Application		Applicant
<b>NOTE:</b>		Applicant
(a). Two (2) sets photocopies of each required document.		

(b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).						
Fees to be Paid:		Load Line Assignor (Issuance/ Renewal): P 9,400.00  Examination for Load Line Assignor: P18,700.00  Note: Fees & charges are based on MC 2015-05				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			

3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.19 AUTHORITY TO IMPORT FLOATING DOCK**

MARINA issues authority to import floating dock upon compliance with the requirements of MARINA Circular No. 104 and MC 2017-04.

<b>Office/Division:</b>	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Shipyards Development & Licensing Division(SDLD)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All Shipbuilders, Boatbuilders, Shipowners, Operators	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>PRE-APPROVAL</b>		
1. Original Letter of Application including request for endorsement to DFA for issuance of PCPR, if necessary;		Applicant
2. General Arrangement Plan;		Applicant
3. Memorandum of Agreement (MOA) or Deed of Sale (DOS);		Applicant
4. Latest Certificate of Good Standing or Company Seal of the Registered Owner;		Applicant
5. Board Resolution/Power of Attorney authorizing the signatories to enter into and sign the MOA or DOS in behalf of the Registered Owner;		Applicant
6. Duly notarized Board Resolution, certified by the Board Secretary authorizing the filling of the application and designating the official representative to represent the company;		Applicant
7. Copy of Valid Original CVR; and,		Applicant
8. Latest Survey Report.		Applicant
<b>POST APPROVAL</b>		
1. Certificate of Deletion of the vessel's registry, duly notarized/authenticated at the nearest Phil. Consulate/Embassy in the state of registry;		Applicant
2. Duly Notarized/ Authenticated MOA or DOS;		Applicant

3. Protocol of Delivery and Acceptance; and, 4. Import Entry and Internal Revenue Declaration and Proof of Payment of the Import Duties and Taxes from the BUCUS. (original receipts shall be presented for verification purposes)				Applicant						
<b>NOTE:</b> (a). Two (2) sets photocopies of each required document.  (b). Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).										
Fees to be Paid:										
<table><tr><td>FD 10 years old and below</td><td>P12,400.00 / per vessel</td></tr><tr><td>FD over 10 years old</td><td>P24,700.00/ per vessel</td></tr></table>				FD 10 years old and below	P12,400.00 / per vessel	FD over 10 years old	P24,700.00/ per vessel			
FD 10 years old and below	P12,400.00 / per vessel									
FD over 10 years old	P24,700.00/ per vessel									
Note: Fees & charges based on MC 2015-05										
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE				
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator				
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary				

	the office.					
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director

11.	Receives DOCUMENT	the	11.	Releases the document		10 minutes	Records Officer
END OF TRANSACTION						3 hours and 20 minutes + days of inspection	



## V.20 BOI ENDORSEMENT FOR REGISTRATION AND AVAILMENT OF INVESTMENT INCENTIVES FOR SHIPBUILDING AND SHIP REPAIR

An Endorsement Letter to BOI issued to MARINA-registered shipbuilders and/or ship repairers who are interested to register with BOI and avail of the investment incentives offered by BOI under Investment Priorities Plan (IPP) of EO 226.

<b>Office/Division:</b>	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Shipyards Development & Licensing Division(SDLD)					
<b>Classification:</b>	Simple Transaction					
<b>Type of Transaction:</b>	G2B - Government to Business Entities					
<b>Who may avail:</b>	All Shipowners, Operators, Charterers, Shipyards/ Boatyards					
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
Original Letter of Application				Applicant		
Fees to be Paid:						
		For Registration		P	500.00	
		For Availment of Incentives		P	1,900.00	
<b>Note: Fess &amp; charges based on MC 2015-05</b>						
CLIENT STEPS		AGENCY ACTION		FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section ( <b>SRS</b> ) or Shipyard Development &Licensing Division ( <b>SDLD</b> ) and submit application with complete documentary	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator  Secretary

1.1	requirements IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator

8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					4 hours and 20 minutes + days of inspection	

V.21    **ISSUANCE OF CERTIFICATION FOR ONGOING PROCESSING OF APPLICATION**

Certification issued to the applicant certifying that the application official received by MARINA is under process subject to relevant rules and regulations.

<b>Office/Division:</b>		MARINA Regional Office /Shipyards Regulation Service <b>(SRS)</b> / Shipyard Development &Licensing Division <b>(SDLD)/</b> Naval Architecture & Marine Engineering <b>(NAMED)</b>				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		All Shipowners, Operators, Charterers, Shipyards/ Boatyards				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
Original Letter of Application including the purpose or reason for the issuance of certification				Applicant		
Fees to be Paid:		<b>P 400.00 per certification</b>  <b>Note:</b> Fess & charges are based on MC 2015-05				
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development &Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary

	requirements to the official email address of the office.					
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head

10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					4 hours and 20 minutes + days of inspection	

**V.22 Issuance of Tonnage Measurement Certificate**

<b>Office/Division:</b>	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Shipyards Development & Licensing Division(SDLD)	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	G2B - Government to Business Entities	
<b>Who may avail:</b>	All Shipowners, Operators, Charterers, Shipyards/ Boatyards	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>NEW ISSUANCE</b>		
1. Letter of application		Applicant
2. MARINA approved General Arrangement Plan, Lines Drawing, Midship Plan, Construction Plan, Capacity Plan, Scantling & Longitudinal Hull Girder Strength Calculation, Hydrostatic Curves (on file);		SRS
3. Vessel Clearance Name;		MISS
4. Duly Notarized Builders' Certificate (for new building);		Applicant
5. Shipbuilding Contract, Memorandum of Agreement or other proof of Ownership i.e. Duly Notarized Affidavit of Ownership (for new building);		Applicant
6. Copy of MARINA Approved Authority to Import (for imported ships)		DSS
7. Copy of International Tonnage Certificate (for imported ships)		Applicant
<b>RE-ISSUANCE</b>		
1. Original Letter of Application;		Applicant
2. Original Tonnage Measurement Certificate of Duly Notarized Affidavit of Loss		Applicant
3.Copy of Certificate of Ownership (CO) / Certificate of Philippine Registry		DSS

(CPR)				Applicant						
4. Duly Notarized Affidavit that the ship was not converted/ altered/ modified/ re-built since its previous admeasurement, where applicable.										
<b>NOTE:</b>  a. Two (2) sets photocopies of each required document. b. Electronic copy of documents may be submitted through the official SRS e-mail address or online application portal subject to pre-evaluation for issuance of Authority to Accept Payment (ATAP).										
Fees to be Paid:		<table><tr><td>For Registration</td><td>P 500.00</td></tr><tr><td>For Availment of Incentives</td><td>P 1,900.00</td></tr></table> <b>Note: Fess &amp; charges based on MC 2015-05</b>					For Registration	P 500.00	For Availment of Incentives	P 1,900.00
For Registration	P 500.00									
For Availment of Incentives	P 1,900.00									
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE				
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator				
1.1	IF EMAIL: Send application and complete documentary requirements to the	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary				



	official email address of the office.					
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.23 Issuance of Stability Certificate and Approval of Calculation Booklet

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Shipyards Development & Licensing Division(SDLD)								
Classification:	Simple Transaction								
Type of Transaction:	G2B - Government to Business Entities								
Who may avail:	All Shipowners, Operators, Charterers, Shipyards/ Boatyards								
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE						
1. Original Letter of Applications; 2. Three (3) copies of Trim and Stability Calculation/ Booklet prepared by a Duly Accredited Marine Surveying Company or Recognized Classification Society; 3. Inclining Experiment Records 4. Copy CO/CPR			Applicant Applicant  Applicant Applicant						
Fees to be Paid:	<table><tr><td>For Registration</td><td>P 500.00</td></tr><tr><td>For Availment of Incentives</td><td>P 1,900.00</td></tr></table> <p>Note: Fess &amp; charges based on MC 2015-05</p>					For Registration	P 500.00	For Availment of Incentives	P 1,900.00
For Registration	P 500.00								
For Availment of Incentives	P 1,900.00								
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE				
1. Proceed to Shipyard Regulations Section (SRS) or Shipyard Development & Licensing Division(SDLD) and	1. Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.  1.1 IF EMAIL:			1 hour	Evaluator				

1.1	submit application with complete documentary requirements  IF EMAIL: Send application and complete documentary requirements to the official email address of the office.		Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator

8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

V.24 Approval of Vessel Plans

Office/Division:	MARINA Regional Office /Shipyards Regulation Service(SRS)/ Shipyards Development & Licensing Division(SDLD)	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	All Shipowners, Operators, Charterers, Shipyards/ Boatyards	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>Type of vessel:</b>  <b>ALL SHIPS 3GT AND ABOVE</b>  1.Application Form (1 copy)  2. Ship's Plans duly signed and sealed by Philippine Registered Naval Architect and Marine Engineer (RENAMARE) and Professional Electrical Engineer (PEE) (Ship Plans shall be submitted in the three (3) copies (blue or white print copy) including electronic copy  <b>FOR NEW CONSTRUCTION</b>  <b>2.1 For Ship's 3GT to 15GT</b>  a. General Arrangement Plan b.Construction Plan c. Miship Plan and BHD Plan Details  <b>ADDITIONAL PLANS FOR PASSENGER SHIPS</b>  d. Passenger Accommodation Plan e. Hydrostatic Curves e. Permissible Subdivision by Empirical Formula		Applicant  New Construction

<p><b>2.2 For Ship's 15GT to 50GT</b></p> <ul style="list-style-type: none"> <li>a. General Arrangement Plan</li> <li>b. Construction Plan</li> <li>c. Midship Plan and BHD Plan Details</li> <li>d. Lines Plan and Table of Offsets</li> <li>e. Hydrostatic Curves or Hydrostatic Tables</li> <li>f. Shell Expansion Plan</li> <li>g. Scantling Calculation with Longitudinal Hull Girder Strength Calculation</li> <li>h. Capacity Plan</li> <li>i. Welding Schedule and Specifications</li> <li>j. Shafting and Propeller Arrangement &amp; Specifications</li> <li>k. Specification &amp; Arrangement of Main Propulsion &amp; Auxiliary Machineries</li> </ul> <p><b><i>ADDITIONAL PLANS FOR PASSENGER SHIPS</i></b></p> <ul style="list-style-type: none"> <li>l. Passenger Accommodation Plan</li> <li>m. Permissible Subdivision by Empirical Formula</li> <li>n. Cross Curves of Stability</li> <li>o. Damage Stability Booklet</li> </ul> <p><b>2.3 For Ship's 15GT to 50GT</b></p> <ul style="list-style-type: none"> <li>a. General Arrangement Plan</li> <li>b. Construction Plan</li> <li>c. Midship Plan and BHD Plan Details</li> <li>d. Lines Plan and Table of Offsets</li> <li>e. Hydrostatic Curves or Hydrostatic Tables</li> <li>f. Shell Expansion Plan</li> <li>g. Scantling Calculation with Longitudinal Hull Girder Strength Calculation</li> <li>h. Capacity Plan</li> <li>i. Welding Schedule and Specifications</li> </ul>	
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j. Shafting and Propeller Arrangement & Specifications k. Specification & Arrangement of Main Propulsion & Auxiliary Machineries l. Cross Curves of Stability m. Life Saving & Fire Control Plan  <b><i>Additional Plans for Vessels with more than 4KW Generators or 20 Outlets for all sizes</i></b>  a. Deck Wiring Layout b. Schematic Wiring Diagram c. Schedule of Loads and Electrical Specifications  <b>2.4 For Non-Propelled Barges and Similar Ships</b>  a. General Arrangement Plan b. Construction Plan c. Midship Plan and BHD Plan Details d. Shell Expansion Plan e. Welding Schedule and Specifications f. Scantling Calculation with Longitudinal Hull Girder Strength Calculation  <b><i>Additional Plans for Ship Shape</i></b>  g. Lines Plan and Table of Offsets h. Hydrostatic Curves or Hydrostatic Tables  <b>2.5 For Ships conversion, alteration, modification and re-building</b>  MARINA approved plans affecting the conversion, alteration, modification and re- building.				
Fees to be Paid:		For Registration	P	500.00

		For Availment of Incentives		P 1,900.00		
Note: Fess & charges based on MC 2015-05						
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Shipyard Regulations Section <b>(SRS)</b> or Shipyard Development & Licensing Division <b>(SDLD)</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer



5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		2 hours	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes + days of inspection</b>	

**V.25 Issuance/Renewal of Certificate of Accreditation of Maritime Companies/ Entities to Conduct Inclining Test and Stability Calculation and Assessment (Intact and Damage) Services**

*Certificate of Accreditation is issued to a Maritime Companies/Entities who intends to engage in the conduct of inclining experiment and stability calculation and assessment (intact and damage) services in accordance with MARINA MC 2015-08, MC SR-2021-04 & MARINA MC SR-2022-04.*

Office/Division:	Shipyards Regulation Service <b>(SRS)</b> Service Unit/ Naval Architecture & Marine Engineering Division <b>(NAMED)</b>	
Classification:	Simple Transaction	
Type of Transaction:	G2B – Government to Business Entities	
Who may avail:	Companies/Entities who employed RENAs and Individuals (RENA) who intends to conduct Inclining Experiment and Stability Calculation and Assessment (intact and damage) of ships	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>1. CORPORATION/ PARTNERSHIP</b>		
<b>1.1 NEW APPLICATION</b>		
A. Letter of application;		Applicant
B. SEC Registration Certificate;		Security & Exchange Commission (SEC)
C. Board resolution or Secretary Certificate or SPA authorizing the person to apply in behalf of the company;		Applicant
D. Valid Mayor’s Permit;		City Hall
E. List of all Ship Stability and Inclining test surveyor and their bio-data;		Applicant
F. Copies of the surveyor’s professional Licenses/ Certificates;		Applicant
G. Process/ Procedural manual of services offered;		Applicant
H. Naval Architecture and stability Software/s used by the company; and,		Applicant
I. Employment Contract of RENA (if applicable)		Applicant
<b>1.2 RENEWAL OF ACCREDITATION</b>		
Letter of Application;		Applicant
Board resolution or Secretary Certificate or SPA authorizing the person to apply in behalf of the company;		Applicant
Annual report of Vessels surveyed;		Applicant
Valid Mayor’s Permit;		City Hall
List of all ship stability and inclining test surveyor and their bio-data;		Applicant
Copies of the surveyors’ professional Licenses/ Certificates;		Applicant

Process/ procedural manual of services offered;		Applicant				
Naval Architecture and stability software/s used by the company; and,		Applicant				
		Applicant				
<b>2. SINGLE PROPRIETORSHIP</b>						
<b>2.1 NEW APPLICATION</b>						
A. Letter of application;		Applicant				
B. DTI Registration Certificate		Department of Trade & Industry (DTI)				
C. Valid Mayor’s Permit		City Hall				
D. Copies of the surveyor’s professional Licenses/ Certificates;		Applicant				
E. Process/ Procedural manual of services offered; and,		Applicant				
F. Naval Architecture and stability Software/s used by the company.		Applicant				
<b>2.2 RENEWAL OF ACCREDITATION</b>						
Letter of Application;		Applicant				
Annual report of Vessels surveyed;		Applicant				
Valid Mayor’s Permit;		City Hall				
Copies of the surveyors’ professional Licenses/ Certificates;		Applicant				
Process/ procedural manual of services offered; and,		Applicant				
Naval Architecture and stability software/s used by the company.		Applicant				
<b>ISSUANCE / RENEWAL OF ACCREDITATION CERTIFICATE</b>						
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to the <b>SRS</b> to submit the application with complete documentary requirements  1.1 Receives <b>ATAP</b>	1	Screens the completeness of the documents submitted based on the Checklist	<b>None</b>	20 minutes	NAMED Officer of the Day: <ul style="list-style-type: none"><li>• Supervising SBS;</li><li>• Engineer III</li><li>• Senior SBS;</li><li>• Engineer II</li><li>• SBS II; or,</li><li>• SBS I</li></ul>

2	<p>Proceeds to the <b>Cash Section, MFAS</b> to pay for the fees and charges</p> <p>2.1 Receives <b>OR</b> with the application</p>	2	<p>Accepts payment</p> <p>2.2 Issues <b>Official Receipt (OR)</b> with the application to applicant</p>	<p><b>P 9,700.00 (valid for 5 years)</b></p> <p><b>P 1,000.00/Certificate (Ship Stability and Inclining Test Surveyor Certificate)</b></p> <p><b>Note:</b> Fess &amp; Charges are based on MARINA MC SR-2022-04</p>	20 minutes	Cashier, Cash Section, MFAS
3	<p>Proceeds to the <b>Central Receiving Unit (CRU), Records Section</b> to officially receive the application</p> <p>3.1 Receives stamped <b>receiving copy of the application</b></p>	3	<p>Receives application and logs in the <b>D-Tracks</b></p> <p>3.1 Furnishes stamped <b>receiving copy of the application</b></p> <p>3.2 Forwards the application to SRS</p>	<b>None</b>	20 minutes	Records Officer, Records Section, MFAS
4	No Activity	4	<p>Reviews &amp; assigns the application</p> <p>4.1 Receives application &amp; logs in the D-Tracks and prepares <b>Routing Slip</b> and forwards to NAMED</p> <p>4.2 Assigns application to the NAMED Technical Evaluator</p>	<b>None</b>	20 minutes	<p>SRS Administrative Staff:</p> <ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul> <p>Chief, Shipbuilding Specialist, NAMED or OIC</p>
5	No Activity	5	Evaluates the application	<b>None</b>	11 hours	Technical Evaluator:

			<p>5.1 Reviews &amp; evaluates documents and prepares the <b>Evaluation Report, Executive Brief and Accreditation Certificate</b>, if compliant</p> <p>5.2 Submits the Evaluation Report, Executive Brief and Accreditation Certificate to the NAMED Division Chief</p>		(includes revisions, if any)	<ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>
6	No Activity	6	<p>Reviews the recommendation of the NAMED Technical Evaluator</p> <p>6.1 Reviews and endorses the application to the SRS Director</p>	None	4 hours (includes revisions, if any)	Chief Shipbuilding Specialist, NAMED, SRS or OIC
			<p>6.2 Reviews application and signs the Accreditation Certificate</p> <p>6.3 Endorses the application to ODAO</p>	None	4 hours (includes revisions, if any)	Director II, SRS

			6.4 Reviews and signs Accreditation Certificate	<b>None</b>	4 hours	Deputy Administrator for Operations
			6.3 Receives & logs in the D-Tracks	<b>None</b>	20 minutes	SRS Administrative Staff:
			6.4 Forwards the approved application to the Records Section for releasing			<ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul>
7	<p>Proceeds to the Records Section, MFAS to claim the approved Accreditation Certificate</p> <p>7.1 Receives the approved Accreditation Certificate</p>	7	<p>Logs out the approved application</p> <p>7.1 Receives &amp; logs in the D-Tracks</p> <p>7.2 Releases the approved Accreditation Certificate</p>	<b>None</b>	<b>None</b>	Records Officer, Records Section, MFAS
<b>END OF TRANSACTION</b>					<b>3 days</b>	

**NOTE:** Processing time includes waiting time and starts upon receipt of the application and with **NO** deficiencies/ non-conformities found on the application.

If the Companies/Entities has no MARINA-Certified Ship Stability and Inclining Test Surveyor, their RENA shall undergo examination and panel interview for the Issuance/Renewal of Accreditation Certificate.

**V.26 Annual Endorsement of Certificate of Accreditation of Maritime Companies/ Entities to Conduct Inclining Test and Stability Calculation and Assessment (Intact and Damage) Services**

*Accreditation Certificate issued to a Maritime Companies/ Entities who intends to engage in the conduct of inclining test and stability calculation and assessment (intact and damage) valid for five (5) years is required to have an annual endorsement to monitor its compliance to the requirements of MARINA MC SR 2022-04.*

Office/Division:	Shipyards Regulation Service <b>(SRS)</b> Service Unit/ Naval Architecture & Marine Engineering Division <b>(NAMED)</b>			
Classification:	Complex Transaction			
Type of Transaction:	G2B – Government to Business Entities			
Who may avail:	MARINA-Accredited Maritime Companies/Entities for Stability Calculation and Assessment (intact and damage) of ships			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
3. CORPORATION/ PARTNERSHIP				
J. Letter of application;		Applicant		
K. Updated List of all Ship Stability and Inclining test surveyor and their bio-data;		Applicant		
L. Consolidated report of Vessels surveyed;				
M. Copies of the surveyor’s professional Licenses/ Certificates;		Applicant		
N. Process/ Procedural manual of services offered;		Applicant		
O. Employment Contract of RENA (if applicable)		Applicant		
4. SINGLE PROPRIETORSHIP				
G. Letter of application;		Applicant		
H. Consolidated report of Vessels surveyed		Applicant		
I. Copies of the surveyor’s professional Licenses/ Certificates; and		Applicant		
J. Process/ Procedural manual of services offered		Applicant		
ANNUAL ENDORSEMENT OF CERTIFICATE				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1	<p>Proceeds to the <b>SRS</b> to submit the application with complete documentary requirements</p> <p>1.1 Receives <b>ATAP</b></p>	1	<p>Screens the completeness of the documents submitted based on the Checklist</p> <p>1.1 Issues <b>Authority to Accept Payment (ATAP)</b> to applicant</p>	<b>None</b>	20 minutes	<p>NAMED Officer of the Day:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>
2	<p>Proceeds to the <b>Cash Section, MFAS</b> to pay for the fees and charges</p> <p>2.1 Receives <b>OR</b> with the application</p>	2	<p>Accepts payment</p> <p>2.2 Issues <b>Official Receipt (OR)</b> with the application to applicant</p>	<p><b>P 5,000.00 (Annual Endorsement fees)</b></p> <p><b>Note:</b> Fess &amp; charges are based on MARINA MC SR-2022-04</p>	20 minutes	Cashier, Cash Section, MFAS
3	<p>Proceeds to the <b>Central Receiving Unit (CRU), Records Section</b> to officially receive the application</p> <p>3.1 Receives stamped <b>receiving copy of the application</b></p>	3	<p>Receives application and logs in the <b>D-Tracks</b></p> <p>3.1 Furnishes stamped <b>receiving copy of the application</b></p> <p>3.2 Forwards the application to SRS</p>	<b>None</b>	20 minutes	Records Officer, Records Section, MFAS
4	No Activity	4	<p>Reviews &amp; assigns the application</p> <p>4.1 Receives application &amp; logs in the D-Tracks</p>	<b>None</b>	20 minutes	SRS Administrative Staff:



			and prepares <b>Routing Slip</b> and forwards to NAMED			<ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul> <p>Chief, Shipbuilding Specialist, NAMED or OIC</p>
			4.2 Assigns application to to the NAMED Technical Evaluator			
5	<p>Coordinates with the assigned NAMED Technical Evaluator for the schedule of the actual verification and validation</p> <p>5.1 Accompanies the NAMED Technical Evaluator for the conduct of actual verification and validation</p> <p>5.2 In the case of findings of deficiency or non-conformity, the applicant receives a written notice of deficiency and shall be required to comply <b>immediately</b> upon receipt of notice. For the meantime, the application is held in abeyance and will proceed once the</p>		<p>Conducts Actual Verification and Validation</p> <p>5.1 Prepares <b>Official Business (OB) slip</b> or <b>Special Order (SO)</b> depends upon the location and conducts of actual verification and validation</p> <p>5.2 In the case of findings of deficiency or non-conformity, informs the applicant of the deficiency or non-conformity, if any, <b>in writing</b>.</p>	<b>None</b>	<b>12 hours</b> (Note: includes revisions, if any)	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or, SBS I</li> </ul>

	deficiency/ non-conformity is rectified.					
6	No Activity	6	<p>Endorsement of Certificates</p> <p>6.1 Reviews &amp; evaluates documents and prepares the <b>Evaluation Report, Executive Brief and Endorsement of Certificate</b>, if compliant</p> <p>6.2 Submits the Evaluation Report, Executive Brief and Endorsed Certificate to the NAMED Division Chief</p>	None	11 hours (includes revisions, if any)	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>
7	No Activity	7	<p>Reviews the recommendation of the NAMED Technical Evaluator</p> <p>7.1 Reviews and endorses the application to the SRS Director</p>	None	4 hours (includes revisions, if any)	Chief Shipbuilding Specialist, NAMED, SRS or OIC
			7.2 Review and approves the application	None	4 hours	Director II, SRS

					(includes revisions, if any)	
			7.3 Receives & logs in the D-Tracks  7.4 Forwards the approved application to the Records Section for releasing	<b>None</b>	20 minutes	SRS Administrative Staff: <ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul>
8	Proceeds to the Records Section, MFAS to claim the approved Accreditation Certificate  8.1 Receives the endorsed Accreditation Certificate	8	Logs out the approved application  8.1 Receives & logs in the D-Tracks  8.2 Releases the endorsed Accreditation Certificate	<b>None</b>	<b>None</b>	Records Officer, Records Section, MFAS
<b>END OF TRANSACTION</b>					<b>3 days after the Actual Verification and Validation</b>	

**NOTE:** Endorsement of Accreditation Certificate is qualified under **MULTI-STAGE PROCESSING**.

Processing time includes waiting time and starts after actual verification and validation and with **NO** deficiencies/ non-conformities found on the application.

In case, there are deficiencies/ non-conformities found, the applicant is immediately informed through a written notice and the application is held in abeyance until such time the deficiencies/ non-conformities are rectified. Hence, processing time re-starts when all deficiencies/ non-conformities are rectified, in writing.

**V.27 Issuance of Ship Stability and Inclining Test Surveyor Certificate**

*Ship Stability and Inclining Test Surveyor Certificate is issued to RENAs who passed the qualifying examination and panel interview as per MARINA MC SR-2022-04. They are authorized by the Administration to conduct Inclining Test and Stability Calculation and Assessment (intact and damage) of ships in accordance with the provisions of MARINA MC 2015-08 and MARINA MC SR 2021-04 and its subsequent amendments.*

<b>Office/Division:</b>		Shipyards Regulation Service <b>(SRS)</b> Service Unit/ Naval Architecture & Marine Engineering Division <b>(NAMED)</b>				
<b>Classification:</b>		Complex Transaction				
<b>Type of Transaction:</b>		G2B – Government to Business Entities				
<b>Who may avail:</b>		Registered Naval Architects (RENA)				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
P. Application Letter from the Accredited company or prospective applicant;				Applicant		
Q. Letter of Intent to take examination from the RENA ;				Applicant		
R. Bio-data; and,				Applicant		
S. Valid PRC License				Applicant		
<b>ISSUANCE OF CERTIFICATE</b>						
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1	Proceeds to the <b>SRS</b> to submit the application with complete documentary requirements	1	Screens the completeness of the documents submitted based on the Checklist  Note: Only RENA are allowed to take the examination for the Ship Stability and Inclining Test Surveyor	<b>None</b>	20 minutes	NAMED Officer of the Day: <ul style="list-style-type: none"><li>• Supervising SBS;</li><li>• Engineer III;</li><li>• Senior SBS;</li><li>• Engineer II;</li><li>• SBS II; or,</li><li>• SBS I</li></ul>

2	<p>Proceeds to the <b>Central Receiving Unit (CRU), Records Section</b> to officially receive the application</p> <p>2.1 Receives stamped <b>receiving copy of the application</b></p>	2	<p>Receives application and logs in the <b>D-Tracks</b></p> <p>2.1 Furnishes stamped <b>receiving copy of the application</b></p> <p>2.2 Forwards the application to SRS</p>	<b>None</b>	20 minutes	Records Officer, Records Section, MFAS
3	No Activity	3	<p>Reviews &amp; assigns the application</p> <p>3.1 Receives application &amp; logs in the D-Tracks and prepares <b>Routing Slip</b> and forwards to NAMED</p> <p>3.2 Assigns application to to the NAMED Technical Evaluator</p>	<b>None</b>	20 minutes	<p>SRS Administrative Staff:</p> <ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul> <p>Chief, Shipbuilding Specialist, NAMED or OIC</p>
4	No Activity	4	<p>Schedule of Examination and Panel Interview</p> <p>4.1 Prepares Notice/Letter for the Schedule of Examination and Panel Interview and forward to NAMED Division Chief</p>	<b>None</b>	1 hour	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>

			4.2 Reviews and endorses the application to the SRS Director	None	1 hour	<ul style="list-style-type: none"> <li>Chief Shipbuilding Specialist, NAMED, SRS or OIC</li> </ul>
			4.3 Reviews application and signs the Notice/Letter	None	1 hour	<ul style="list-style-type: none"> <li>Director II, SRS</li> </ul>
			4.4 Forwards the Notice/Letter on the Schedule of Examination and Panel Interview to the Applicant	None	20 minutes	SRS Administrative Staff: <ul style="list-style-type: none"> <li>Administrative Assistant III; or.</li> <li>Administrative Aide</li> </ul>
5	Coordinates with the assigned NAMED Technical Evaluator for the Examination and Panel Interview  RENA applicant shall take the written examination and shall proceed only to panel interview if successfully passed the written examination.  Note: Those applicants who failed in the written and/or oral examination/panel interview may be allowed to re-apply after six (6) months.	5	Examination and Panel Interview	None	4 hours (including checking of paper)	Technical Evaluator: <ul style="list-style-type: none"> <li>Supervising SBS;</li> <li>Engineer III</li> <li>Senior SBS;</li> <li>Engineer II;</li> <li>SBS II; or, SBS I</li> </ul>
			5.1 NAMED Technical Evaluator to conduct the written examination of the applicants  5.2 MARINA Technical Panel to conduct panel interview to RENA applicant who passed the written examination  Note : Each member of the MARINA Technical panel shall be given an	None		MARINA Technical Panel composed of either the following; <ul style="list-style-type: none"> <li>Director of SRS;</li> <li>Chief NAMED;</li> <li>RENA from MROs;</li> <li>NAMED Technical Evaluators</li> </ul>

			individual scoresheets for assessing the applicants.			
6	No Activity		<p>Processing of the results of Examination and Panel Interview</p> <p>6.1 Consolidates the results of Examination and Panel Interviews and prepares report, EB and Letter to be forwarded to NAMED Division Chief</p>	None	1 hour	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>
			6.2 Reviews and endorses the report and result Letter to the SRS Director	None	1 hour	Chief Shipbuilding Specialist, NAMED, SRS or OIC
			6.3 Review and approves the result Letter	None	1 hour	Director II, SRS
			<p>6.4 Prepares ATAP for the Issuance of Certificate</p> <p>Note : ATAP shall be provided to applicants who have passed the written examination and panel interview</p>	None	20 minutes	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>

			6.5 Forwards the result Letter and ATAP to the Applicant	None	20 minutes	SRS Administrative Staff: <ul style="list-style-type: none"> <li>• Administrative Assistant III; or.</li> <li>• Administrative Aide</li> </ul>
7	<p>Proceeds to the <b>Cash Section, MFAS</b> to pay for the fees and charges</p> <p>7.1 Receives <b>OR</b> with the application</p> <p>7.2 Submits copy of OR to assigned NAMED Technical Evaluator</p>		<p>Accepts payment</p> <p>7.3 Issues <b>Official Receipt (OR)</b> with the application to applicant</p>	<p><b>P 1,000.00/ Certificate (Ship Stability and Inclining Test Surveyor Certificate)</b></p> <p><b>Note:</b> Fess &amp; charges are based on MARINA MC SR-2022-04</p>		Cashier, Cash Section, MFAS
8	No Activity		<p>Issuance of Certificate</p> <p>8.1 Prepares the Certificate and all supporting documents and to be forwarded to NAMED Division Chief</p>	None	1 hour	<p>Technical Evaluator:</p> <ul style="list-style-type: none"> <li>• Supervising SBS;</li> <li>• Engineer III</li> <li>• Senior SBS;</li> <li>• Engineer II;</li> <li>• SBS II; or,</li> <li>• SBS I</li> </ul>
			8.2 Reviews and endorses the application to the SRS Director	None	1 hour	<ul style="list-style-type: none"> <li>• Chief Shipbuilding Specialist, NAMED, SRS or OIC</li> </ul>
			8.3 Reviews application and signs the Certificate	None	1 hour	<ul style="list-style-type: none"> <li>• Director II, SRS</li> </ul>



			8.4 Receives & logs in the D-Tracks  8.5 Forwards the approved application to the Records Section for releasing	<b>None</b>	20 minutes	SRS Administrative Staff: • Administrative Assistant III; or. • Administrative Aide
9	Proceeds to the Records Section, MFAS to claim the approved Accreditation Certificate  9.1 Receives the Certificate	9	Logs out the approved application  9.1 Receives & logs in the D-Tracks  9.2 Releases the approved Certificate	<b>None</b>	<b>None</b>	Records Officer, Records Section, MFAS
<b>END OF TRANSACTION</b>					<b>3 days after the result of the Written Examination and Panel Interview</b>	

**NOTE:** Issuance of Ship Stability and Inclining Test Surveyor Certificate is qualified under **MULTI-STAGE PROCESSING**.

Processing time includes waiting time and starts after the result of the written examination and panel interview.

The Ship Stability and Inclining Test Surveyor Certificate has no expiration but is subject for revalidation every 3 years or conterminous with their PRC License. Unvalidated Ship Stability and Inclining Test Surveyor Certificate is considered invalid.

**VI. ACCREDITATION SERVICES**

**V1.1 ISSUANCE OF CERTIFICATE OF ACCREDITATION AS A DOMESTIC SHIPPING ENTERPRISE**

MARINA MC Nos. 2006-003. All persons, whether natural or juridical, or entities authorized by law to engage in the use of ships for the carriage of passengers and/or cargoes between various ports and places in the Philippines, for hire or compensation with general or limited CLIENT STEPS /ele, whether permanent, occasional or incidental, with or without fixed routes for contractual or commercial purposes shall be required to secure accreditation under MC No. 2006-003, which shall serve as a prerequisite to the grant of permits, licenses, authorities, VAT exemption under RA 9295, financial assistance and incentives presently administered or to be administered and for any endorsements that might be made to other relevant government agencies by this Authority. While all persons, corporations, firms and other entities engaged or shall engage in ship agency, husbanding, ship chandling, ship breaking and similar enterprises shall be required to secure accreditation under MC DS-2020-02

Office/Division:	MARINA Regional Office / Domestic Shipping Section	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities G2C – Government to Client	
Who may avail:	Shipping Companies/ Ship Owners/Operators/ Managers/ Charterers/ Ship Agencies/Chandlers	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent		Client or Company Being Represented Securities and Exchange Commission (SEC) Cooperative Development Authority (CDA) Department of Trade and Industry (DTI)
2. Proof of Identity (any of the following as applicable) Certificate Incorporation/Registration and Articles of Incorporation /Partnership & By-Laws (for corporation, partnership and cooperatives) ; or Certificate of Registration of Business Name (for single proprietorship)		
3. List of names of the company’s/entity’s partners / directors and principal officers and their respective position/designation		Client or Company Being Represented
4.Bio-data of principal officers/owner (with picture) reflecting their experience related to domestic shipping business		Client or Company Being Represented
5. Certificate of Amended Articles of Incorporation showing increase in Authorized Capital (for corporation if applicable)		Securities and Exchange Commission (SEC)
6. Bank Statement/Certification (for single proprietorship)		Bank Certificate from the Bank

7. Latest Audited Financial Statement (for renewal of accreditation) (1 Photocopy)		Client or Company Being Represented				
8. Certificate of Ownership (CO) and/or Certificate of Philippine Registry (CPR), if any.		Maritime Industry Authority (MARINA)				
Fees to be Paid:		<u>Accreditation under MC No. 2006-03</u> Corporation P10,300.00 Partnership P 6,200.00 Cooperative P 5,200.00 Single Proprietorship P 900.00  <u>Accreditation under MC No. DS 2020-02</u> Corporation P11,000.00 Cooperative P11,000.00 Single Proprietorship P 7,600.00  <u>Re-issuance of Certificate of Accreditation</u> Change of Corporate/ Company/Business Name P2,800.00				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to MRO/Domestic Shipping Section and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator

2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 day	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 3 hours and 20 minutes + days of inspection</b>	

V1.2 ISSUANCE OF CERTIFICATE OF ACCREDITATION FOR LOCAL CLASSIFICATION SOCIETIES

RA 9295 / MCMS-2020-01)

The processing of application for accreditation of LCS involves conduct of audit of the company/ entity, approval of their class rule book, and review of their QMS as preparation for the conduct of the audit.

The audit is conducted by qualified MSS technical personnel who are trained to undertake the said audit.

Accreditation certificate being issued is valid for five (5) years subject to annual endorsement/ verification within the three (3) months window before and after the anniversary date, and shall be applied for renewal at least three (3) months before its expiration.

Office/Division:	NCR - Maritime Safety Division MROs - Maritime Safety Section	
Classification:	Simple Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	Local Classification Societies	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Intent		Applicant
2. SEC registration Certificate, Articles of Incorporation and by-laws		Security Exchange Commission
3. Business Permit and Barangay Certificate		City Hall / Barangay Hall
4. Name of signatory(ies) to the Class Certificate		Company
5. List of surveyors, technical, managerial and support staff, and Code of Ethics		Company
6. Classification Rule Books for the design, construction and certification of steel ships must be evaluated based on latest IMO Standards (SOLAS, MARPOL, Load Line, Stability Code, and associated Codes and its Annexes)		Company
7. Documented system of the LCS' development, implementation and maintenance of an effective internal quality system based on appropriate recognized quality standards no less effective than ISO series, and which inter alia, ensures the implementation of the sub-requirement under Sec.VII.6 of MC MS-2020-01		Company
8. Photocopy of ISO 9000 Series Certification and subsequent amendment thereto issued by internationally recognized certifying body/ independent		Company

auditors				Insurance Company  Company		
10. Proof of Professional Indemnity Insurance or Liability Insurance secured						
11. Applicants should also bring the Original Copy of the required documents on ‘Photocopy’ for the purpose of counter - checking.						
Fees to be Paid:		Accreditation Fee: P100,000.00 Initial/ Renewal/ Annual Audit Fee: P50,000.00 <i>*Exclusive of documentary stamps required by law to be affixed on the certificate.</i>				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to <b>MSS</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator		Secretary	
					Evaluator	
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE:	2.1	IF INCOMPLETE: Informs the Applicant of the lacking			

	Comply with the deficiencies.		requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 day	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>1 day, 3 hours and 20 minutes + days of inspection</b>	

**V1.3 ISSUANCE OF CERTIFICATE OF ACCREDITATION FOR LIFE-SAVING APPLIANCES/ FIRE-FIGHTING/ NAVIGATIONAL AND COMMUNICATION EQUIPMENT FOR MANUFACTURER/ SUPPLIER/ SERVICING ENTITY**

MARINA MC 2006 – 01

Office/Division:	NCR - Maritime Safety Division MROs - Maritime Safety Section	
Classification:	Highly Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	Manufacturers, Suppliers, Servicing Entities of Life Saving Appliances/ Fire-fighting/ Navigational and Communication Equipment	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<b>General Requirements</b>		
1. List of Incorporators/Partners/ Proprietors/ Directors/Principal Officers supports by biodata with picture		Applicant
2. Photocopy of Proof of Latest Capitalization		Applicant
3. Photocopy of Latest Audited Financial Statements (if applicant is existing in operations)		Applicant
4. Photocopy of Business Registration/Certificate (with AOI/By- laws as appropriately applicable)		SEC/DTI
5. Photocopy of Applicant/Company Tax Identification Number (TIN)		Applicant
6. Original of Expired Accreditation License (if renewal)		Applicant
<b>Specific Requirements</b>		
<b>MANUFACTURER (MF)</b>		
1. List of Regular Technical and Administrative Support Personnel with their biodata		Applicant
2. List of Life Saving Appliances (LSA) and Fire Fighting Equipment (FFE) to be manufactured		Applicant
3. Photocopy of the ISO Certification or its equivalent		BPS / DOST / Classification Society
4. Photocopy of Certification or equivalent related to type-approval of products		Applicant



<p>5. Photocopy of Proof of Safe Occupancy of building and the structures occupied for manufacturing related services</p> <p>6. Other additional documentary requirements, if necessary</p> <p><b>SUPPLIER (SR)</b></p> <p>1. List and corresponding documentation of LSA's/FFE</p> <p>2. Photocopy of Certification or equivalent related to type-approval of products</p> <p><b>SERVICE PROVIDER (SP)</b></p> <p>1. List of Regular technical Administrative Support Personnel with their biodata</p> <p>2. List of Life Saving Appliances (LSA) and Fire Fighting equipment to be manufactured</p> <p>3. Photocopy of the ISO/QA Certification or its equivalent</p> <p>4. Photocopy of Authorization to service LSA's/FFE</p> <p>5. Photocopy of Proof of Safe Occupancy of building and the structures used or occupied for servicing</p> <p>6. Other additional documentary requirements, if necessary</p> <p><i>* All attachments must have separation/ cover paper for faster location and evaluation.</i></p> <p><i>** Applicants should also bring the Original Copy of the required documents on 'Photocopy' for the purpose of counter - checking.</i></p>	<p>Applicant</p> <p>BPS / DOST / Classification Society</p> <p>Applicant</p> <p>Applicant</p> <p>Applicant</p> <p>Manufacturer</p> <p>Applicant</p>
<p>Fees to be Paid:</p>	<p>Manufacturers, Suppliers, Servicing Entities of Life Saving Appliances/ Fire-fighting/ Navigational and Communication Equipment</p>

				Processing Fee:	Certificate	Type Approval (inclusive of design approval and prototype testing)  P 12,000	Quality Systems Approval  12,000	Inspection Fee  P 6,000
		Manufacturer		2,400	12,000			
		Suppliers		1,800	6,000			
		Servicing Entity		12,000	12,000			
		Combination of Manufacturer/ Supplier/ Servicing Entity		18,000	18,000			
CLIENT STEPS		AGENCY ACTION			FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to <b>MSS</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.				1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator				Secretary	
				Evaluator				
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)				10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements					
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt				5 minutes	Cashier

4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>Minimum: 1 day and 3 hours and 20 minutes</b> <b>Maximum: 5 days, 3 hours and 20 minutes</b>	

V1.4 ISSUANCE OF CERTIFICATE OF ACCREDITATION OF UNDERWATER/MARINE SURVEYING COMPANIES AND ENTITIES

<b>Office/Division:</b>		MRO-NCR / Maritime Safety Section				
<b>Classification:</b>		Highly Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		Companies/Entities engaged in marine surveying				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
<b>General Requirements</b> 1. SEC Registration Certificate, if corporation or partnership 2. DTI Registration Certificate, if sole proprietorship 3. Articles of Incorporation/ Partnership and By-laws 4. List of all marine surveyors and their bio-data 5. Name(s) of Approving Officer				SEC DTI SEC Applicant Applicant		
<b>Fees to be Paid:</b>		<b>P7,800.00</b>				
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to <b>MSS</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)			Evaluator
		2.1	IF INCOMPLETE:			

			Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		1 to 5 days	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>Minimum: 1 day and 3 hours and 20 minutes</b> <b>Maximum: 5 days, 3 hours and 20 minutes</b>	

**V1.5 ACCREDITATION OF MARITIME TRAINING COURSES UNDER THE STCW CONVENTION**

MC SC-2021-02, MC 2013-02 / This shall apply to all Approved Training Courses, and Assessment activities conducted by MTIs and ACs

Office/Division:	STCWO, Accreditation Division	
Classification:	Highly Transaction	
Type of Transaction:	G2B - Government to Business Entities	
Who may avail:	Maritime Training Institution (MTIs)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<p>Checklist of Documentary Requirements as per MARINA Circular 2013-01 (for compliance before inspection):</p> <p>1. Pre-requisites for Accreditation - The MTIs shall file its application at the MARINA for any course specified using the following forms available in the STCW Office:</p> <p>Form 1- Letter of Application under Oath</p> <p>Form 2 - Self Assessment of Compliance to Course Program</p> <p>Form 3 – Qualification of Instructors, Assessors and Training Director</p> <p>Form 4 – Inventory of Training Equipment</p> <p>Form 5 – Inventory of Teaching Aids/ References Form</p> <p>Form 6 – Checklist for the Administrative Requirements</p> <ul style="list-style-type: none"><li>• For existing companies/ single proprietors establishing for a branch, a Board Resolution for SEC-registered institutions or an appropriate document signed by the proprietor shall be required</li><li>• Proof of building ownership or lease contract of not less than three (3) years</li><li>• Safety Occupancy Certificates and updated Fire Safety</li><li>• Affidavit of Undertaking for Group Insurance Scheme for all trainees</li><li>• Location Plan of lecture and practical training site</li><li>• Training Center Floor Plan (office, classroom, practical training, library plus facilities, etc)</li><li>• Accessibility to medical services</li></ul>		<p>MARINA STCWO-Accreditation Division</p> <p>Securities and Exchange Commission, Department of Trade and Industry</p> <p>Registry of Deeds/Building owner</p> <p>City Engineering Office/Bureau of Fire Protection</p> <p>MTI/Insurance Provider</p> <p>Maritime Training Institutions</p>



		Accreditation Fee per course: P 10,400/ Course				
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to <b>STCWO/Central Office</b> and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.		1 hour	Pre-Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Pre-Evaluator
	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	Division Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		10 to 18 days	Evaluator



7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
9.	No activity	9.	Approves the document		10 minutes	Regional Director
10.	Receives the DOCUMENT	10.	Releases the document		10 minutes	Records Officer
END OF TRANSACTION					Minimum: 10 days and 3 hours and 20 minutes Maximum: 18 days, 3 hours and 20 minutes	

V1.6 ACCREDITATION OF MARITIME INSTRUCTORS, ASSESSORS AND SUPERVISORS

<b>Service: Processing of application for Accreditation as Instructors, Assessors and Supervisors</b>	
<b>Office/Division:</b>	Accreditation Division
<b>Classification:</b>	Simple
<b>Type of Transaction:</b>	G2C – Government to Citizen
<b>Who may avail:</b>	Instructors, Assessors and Supervisor
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE:</b> Accreditation Division Office 6th Floor, Maritime Industry Authority 20th Street corner Bonifacio Drive Port Area, Manila
<b>DOCUMENTARY REQUIREMENTS</b>	
<b>Checklist of Requirements</b>	<b>Where to Secure</b>
<b>1. INSTRUCTOR</b>	
<b>a. General Requirements for New Applicant</b>	
Requirements for Application for Non-simulator based courses (Safety Courses)	
• Certificate of Completion of IMO MC 6.09	<b>IMO Training Provider</b>
• Certificate of Competency (COC)	<b>STCWO Certification Division</b>
• Certificate of Proficiency (COP) .00000000000000	
• SIRB- Proof of seagoing service for at least 24 mos.	<b>MARINA – Manpower Development Service</b>
• If applying for BT- Elementary First Aid proof of seagoing service with at least three (3) years	<b>Manning Agency</b>
• For Ship Security Officer and Fast Rescue Boat- Company Sea service with attestation of designation as SSO and vessel/s being equipped with FRB	<b>Manning Agency</b>
<b>Requirements for Application for Accreditation for Simulator based courses</b>	<b>IMO Training Provider</b>

<ul style="list-style-type: none"> <li>• Certificate of Completion of IMO MC 6.09</li> </ul>	
<ul style="list-style-type: none"> <li>• Certificate of Completion of IMO MC 6.10</li> </ul>	
<ul style="list-style-type: none"> <li>• Certificate of Competency (COC)</li> <li>• Certificate of Proficiency (COP)</li> </ul>	<b>STCWO Certification Division</b>
<ul style="list-style-type: none"> <li>• SIRB- Proof of seagoing service for at least 24 mos.</li> </ul>	<b>MARINA – Manpower Development Service</b>
<ul style="list-style-type: none"> <li>• If applying for RFPEW and Able Seafarer Engine proof of seagoing service with at least three (3) years in that capacity on board a ship of 750 kw or more</li> </ul>	<b>Manning Agency</b>
<b>Specific Requirements</b> <b>MLC DECK</b> <ul style="list-style-type: none"> <li>• Certificate of Completion for Updating MLC Deck F1 and F3 or New MLC Deck</li> <li>• Certificate of Completion MLC Deck F2</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>Maritime Training Institution</b>
<b>MLC ENGINE</b> <ul style="list-style-type: none"> <li>• Certificate of Completion Updating MLC Deck F1 to F4 or New MLC Engine</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>Maritime Training Institution</b>
<b>GMDSS Radio Officer</b> <ul style="list-style-type: none"> <li>• Valid COC as Radio Operator</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>STCWO Certification Division</b> <b>Maritime Training Institution</b>
<b>ETO</b> <ul style="list-style-type: none"> <li>• Simulator Familiarization</li> <li>• Valid COC as Electro- technical officer</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>Maritime Training Institution</b> <b>STCWO Certification Division</b>
<b>ETR</b> <ul style="list-style-type: none"> <li>• Simulator Familiarization</li> <li>• Valid COC as Electro- technical Ratings or Electro- technical officer</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>Maritime Training Institution</b> <b>STCWO Certification Division</b>
<b>RFPEW</b> <ul style="list-style-type: none"> <li>• Simulator Practical Operations Experience Log (SPOEL) RFPNW</li> <li>• Simulator Practical Operations Experience Log (SPOEL)</li> </ul>	<b>STCWO Certification Division</b>



2.	Receives payment reference number for applicable fees via SMS or e-mail	<ul style="list-style-type: none"> <li>Encodes applicable fees on Partner Collecting Agent and send reference number via SMS/ email and directs applicant to pay at Partner Collecting Agent</li> </ul>		5 minutes	<i>Administrative Assistant/Aide</i>  <i>MIDS I and MIDS II</i>
3.	Pay at Partner Collecting Agent	<ul style="list-style-type: none"> <li>Receives payment confirmation from Partner Collecting Agent.</li> </ul>		5 minutes	<i>Administrative Assistant/Aide</i>
		<ul style="list-style-type: none"> <li>Encodes application on the SAM Database.</li> </ul>			<i>MIDS I and MIDS II</i>
		<ul style="list-style-type: none"> <li>Print Certificate of Accreditation (COA) Submit the printed COA to the Supervising MIDS for review/initial.</li> </ul>		5 minutes	
		<ul style="list-style-type: none"> <li>Reviews the application and the printed COA for the initial of the Chief MIDS. If found correct affix his/her initial. If not return to the concern evaluator for correction.</li> </ul>		3 hours	<i>Supervising MIDS</i>
		<ul style="list-style-type: none"> <li>Affixes initial on the COA and submit the application to the MARINA Administrator/ Executive Director for signature.</li> </ul>		4 hours	<i>Chief MIDS</i>
		<ul style="list-style-type: none"> <li>Signs the COA and send back to the Accreditation Division for releasing</li> </ul>		1 day	<i>Executive Director</i>

		<ul style="list-style-type: none"> <li>Receives the signed COA and notify via SMS the applicant on the release of the certificate.</li> </ul>		20 minutes	<i>Administrative Assistant/Aide</i>
4.	Presents proof of payment	<ul style="list-style-type: none"> <li>Presents the approved COA for checking of details, i.e. names and training courses applied.</li> </ul>		3 minutes	<i>Administrative Assistant/Aide</i>
5.	Purchase Documentary Stamp/s	<ul style="list-style-type: none"> <li>Receives documentary Stamp/s and paste on the COA before stamping with dry seal</li> </ul>		4 minutes	<i>Administrative Assistant/Aide</i>
6.	Receives COA	<ul style="list-style-type: none"> <li>Asks applicant to fill up his/her Name, signature, and date of release on the Action Slip and Releasing Logbook.</li> </ul>		3 minutes	<i>Administrative Assistant/Aide</i>
<b>TOTAL OF DURATION OF TRANSACTION</b>					<b>2 days</b>

V1.7 ACCREDITATION AS ASSESSMENT CENTER FOR THE CONDUCT OF PRACTICAL ASSESSMENT

Processing of application for Approval of the Conduct of Practical Assessment for Management Level, Operational Level, Support Level, Electro-Technical Officer (ETO) and GMDSS Radio Operators

Office/Division:	Accreditation Division
Classification:	Highly Technical
Type of Transaction:	G2C – Government to Client/Citizen
Who may avail:	Assessment Centers
CHECKLIST OF REQUIREMENTS	<b>WHERE TO SECURE:</b> Accreditation Division Office, 6th Floor. MARINA Bldg. 3rd floor, Maritime Industry Authority 20th Street corner Bonifacio Drive Port Area, Manila
<b>FOR THE ISSUANCE OF LETTER OF APPROVAL OF THE CONDUCT OF PRACTICAL ASSESSMENT FOR MANAGEMENT LEVEL, OPERATIONAL LEVEL, SUPPORT LEVEL, ELECTRO-TECHNICAL OFFICER (ETO) AND GMDSS RADIO OPERATORS</b>	
<b>CERTIFICATE OF APPROVAL</b>	
1. A Certificate of Approval to Conduct Practical Assessment (CAPA) shall be issued to ACs which have complied with all the requirements of MC No. SC-2022-03 and demonstrated the capability to conduct Practical Assessment. The CAPA shall be valid for ten (10) years.	
2. A CAPA may be renewed by applying for renewal six (6) months prior to its expiration.	
<b>NOTE:</b> The PHOTOCOPY of the document enumerated must be submitted together with the application	

A. REQUIREMENTS FOR FILING OF APPLICATION FOR APPROVAL (for compliance before inspection):

Checklist of Requirements	Where to Secure
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<ol style="list-style-type: none"> <li>1. A formal application duly accomplished application               <ol style="list-style-type: none"> <li>1.1 Notarized Letter of application signed by the President/owner or authorized representative of the AC.</li> <li>1.2 Duly accomplished Evaluation Checklist for Accreditation of Assessment Centers for the Level of Responsibility applied for.</li> </ol> </li> <li>2. Proof of ownership of the equipment</li> <li>3. Set of Guidelines and Procedures in the administration and conduct of Practical Assessment.</li> <li>4. Affidavit of Undertaking signed by the President or Owner of the AC stating in substance that the AC shall perform all duties and responsibilities of an accredited AC as enumerated in Article XII hereof and that all documents submitted are authentic.</li> <li>5. Specimen signatures of the AC's authorized signatories.</li> <li>6. List containing the Assessment Director and Competency Assessors and copies of their Certificates of Accreditation.</li> <li>7. Copies of the institution's validated practical assessment scenarios. (6 sets of Practical Assessment Scenarios)</li> <li>8. Proof of Payment of Filing Fee and Inspection Fee.</li> </ol>		<b>Assessment Center</b>			
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	<p>The Applicant ACs</p> <ul style="list-style-type: none"> <li>• Submits the application together with all the required documents as attachment</li> </ul>	<p><b>Receiving and Screening of Application</b></p> <ul style="list-style-type: none"> <li>• Checks for the completeness of the requirements.</li> <li>• Receives the application.</li> </ul> <p><i>If incomplete, return to the applicant the application for completion.</i></p>	<ul style="list-style-type: none"> <li>• P1,000/ Level of Responsibility</li> </ul>	5 minutes	<i>Admin Aide/ Admin Assistant III/ MIDS I</i>



2.		<b>Encoding of the Application in the Database</b> <ul style="list-style-type: none"> <li>• Logs the application</li> <li>• Encode in the database</li> </ul>		5 minutes	<i>Admin Aide</i>
3.		<b>Assign the application documents to the concerned MIDS for documentary evaluation</b> <ul style="list-style-type: none"> <li>• Assigns and endorses the application documents to the concerned personnel (MIDS I, MIDS II, Senior MIDS) for evaluation</li> </ul>		3 minutes	<i>Chief MIDS</i>
4.		<b>Acknowledgment of Application Document</b> <ul style="list-style-type: none"> <li>• Acknowledge receipt of application.</li> </ul>		5 minutes	<i>MIDS I/ MIDS II/ Senior MIDS</i>
5.		<b>Evaluation of the Application Documents</b> <ul style="list-style-type: none"> <li>• Conducts documentary evaluation</li> </ul>		4 hours/ Level of Responsibility	<i>Senior MIDS /MIDS II and MIDS I</i>  <i>BOE</i>
		<ul style="list-style-type: none"> <li>• Endorses the submitted application documents to the respective Board of Examiners (BOE) for evaluation of the practical scenarios.</li> </ul>		5 minutes	<i>Admin Aide</i>  <i>Senior MIDS/ MIDS II and MIDS I</i>
		<ul style="list-style-type: none"> <li>• Receives and reviews practical assessment scenarios submitted by ACs and confirms if these are reliable and capable of assessing candidates as per the STCW Table of competencies.</li> </ul>		1 day	

		<ul style="list-style-type: none"> <li>• Informs the Accreditation Division of the status of the submitted documents by filling up the routing slip.</li> </ul>			
		<ul style="list-style-type: none"> <li>• If complied, Admin Aide prepares Notice of Inspection/ Re-inspection</li> <li>• Special Order</li> <li>• In case of deficiencies, Evaluator prepares Notice of Deficiency</li> </ul>		30 minutes	
6.		<b>Review of the Result of Evaluation of the Application Documents</b> <ul style="list-style-type: none"> <li>• Reviews the application and affixes his/her initial on the Notice of Inspection/ Re-inspection, Special Order, In case of deficiencies, Notice of Deficiency.</li> </ul>		2 hours	<i>Supervising MIDS</i>
		<ul style="list-style-type: none"> <li>• Endorses the same to the Chief MIDS</li> </ul>		5 minutes	
7.		<b>Confirmation of Evaluation and Endorsement to the Executive Director</b> <ul style="list-style-type: none"> <li>• Affixes his/her initial on the Notice of Inspection/ Reinspection, Special Order, in case of deficiencies, Notice of Deficiency.</li> </ul>		5 minutes	<i>Chief MIDS/OIC</i>
		<ul style="list-style-type: none"> <li>• Endorses the same to the Executive Director</li> </ul>		5 minutes	

8.		<b>Signing of Notice of Inspection/ Reinspection</b> <ul style="list-style-type: none"> <li>Affixes his/her initial on the Notice of Inspection/ Reinspection, Special Order.</li> </ul> <p>In case of deficiencies, Notice of Deficiency.</p>		5 minutes	<i>Executive Director</i>
9.		<b>Release of Notice of Inspection/ Reinspection</b> <ul style="list-style-type: none"> <li>Releases thru email or personally, the Notice of Inspection/Re-inspection, Special Order, In case of deficiencies, Notice of Deficiency.</li> </ul>		5 minutes	<i>Admin Aide</i>
10.		<b>Actual Inspection</b> <ul style="list-style-type: none"> <li>Inspects and verifies compliance</li> </ul>		4 days	<i>BOE/ Senior MIDS/ MIDS II/ MIDS I</i>
<b>A. After Inspection</b>					
1.		<b>Preparation of Inspection Reports</b> <ul style="list-style-type: none"> <li>Prepares Inspection Report</li> <li>Endorses Inspection Report to BOE</li> </ul>		1 day	<i>MIDS I/ MIDS II/ Senior MIDS</i>
2.		<b>Review of Inspection Reports and Executive Brief to BOE</b> <ul style="list-style-type: none"> <li>Review Inspection Report, Executive Brief</li> <li>Affixes his/her Initial</li> </ul>		1 day	<i>MIDS I/ MIDS II/ Senior MIDS/ BOE</i>

3.		<b>Review of the Result of Inspection/ Re-Inspection</b> <ul style="list-style-type: none"> <li>Review Inspection Report, Executive Brief, Disposition Form, Letter of Accreditation as AC/Letter of Denial</li> <li>Affixes his/her Initial</li> </ul>		4 hours	<i>Supervising MIDS</i>
4.		<b>Confirmation of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>Confirms Inspection Report, Executive Brief, Disposition Form, Letter of Accreditation as AC/Letter of Denial</li> </ul>		4 hours	<i>Chief MIDS/OIC</i>
5.		<b>Signing of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>Affixes his/her initial/signature; Disposition Form, Letter of Accreditation as AC/Letter of Denial</li> </ul>		1 day	<i>Deputy Executive Director</i>  <i>Executive Director</i>
6.		<b>Encoding of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>Updates SAM Database on the status and result of the Inspection/Re-Inspection.</li> <li>Sends thru email:</li> <li>Letter of Accreditation as AC/Letter of Denial</li> </ul>		20 minutes	<i>Admin Aide</i>
<b>B. Preparation of Certificate of Accreditation</b>					

1.	<b>Issuance of e-ATAP</b>	<ul style="list-style-type: none"> <li>Sends e-ATAP via email or SMS for payment of Certificate of Accreditation Fees</li> </ul>		20 minutes	<i>Admin Aide/Admin Assistant III, MIDS I</i>
2.	<b>Payment of Certificate of Accreditation</b>  Pay the prescribed Accreditation fees	<ul style="list-style-type: none"> <li>Receives proof of e-payment from applicant</li> <li>Attaches the copy of the eReceipt/proof of e-payment to the Application</li> </ul>	Inspection Fee- P1000/Level of Responsibility  Accreditation Fee- P10,400/Level of Responsibility	20 minutes	<i>MARINA Partner Collecting Agents</i>  <i>Admin Aide</i>
3.		<b>Preparation of Certificate of Accreditation</b> <ul style="list-style-type: none"> <li>Prepares Certificate of Accreditation using the SAM Database</li> </ul>		20 minutes	<i>Admin Aide</i>
4.		<b>Review of Entries on the Certificate of Accreditation</b> <ul style="list-style-type: none"> <li>Reviews entries on the Certificate of Accreditation</li> <li>Affixes his/her Initial</li> </ul>		2 hours	<i>Supervising MIDS</i>
5.		<b>Confirmation of Entries on the Certificate of Accreditation</b> <ul style="list-style-type: none"> <li>Confirms entries on the Certificate of Accreditation</li> <li>Affixes his/her Initial</li> <li>Endorses Certificate of Accreditation to the Executive Director</li> </ul>		1 hour	<i>Chief MIDS/OIC</i>
6.		<b>Signing of the Certificate of Accreditation</b> <ul style="list-style-type: none"> <li>Affixes his/her initial/signature: Disposition Form</li> </ul>		1 day	<i>Deputy Executive Director</i>  <i>Executive Director</i>

		<ul style="list-style-type: none"><li>• Signature on the Certificate of Accreditation</li></ul>			
7.	Receives the Certificate of Accreditation	<b>Release of the Certificate of Accreditation</b> <ul style="list-style-type: none"><li>• Logs the Certificate of Accreditation</li><li>• Releases the Certificate of Accreditation to the Liaison Officer/ Authorized Representative of the MTI</li></ul>		30 minutes	<i>Admin Aide</i>
<b>TOTAL DURATION OF TRANSACTION</b>					<b>11 days, 4 hours and 8 minutes – excluding compliance period</b>

**V1.8 APPLICATION FOR THE APPROVAL AND RENEWAL OF COURSE APPROVAL OF MARITIME TRAINING COURSES**

<b>Service: Processing of Application for the Approval and Renewal of Maritime Training Courses</b>	
<b>Office/Division:</b>	Accreditation Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2B – Government to Business
<b>Who may avail:</b>	Maritime Training Institution (MTIs)
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE:</b> Accreditation Division Office 6th floor, Maritime Industry Authority 20th Street corner Bonifacio Drive Port Area, Manila
<b><u>Documentary Requirements:</u></b>  1. All applications shall be filed and submitted electronically at the Accreditation Division, MARINA STCW Office. 2. Filing and inspection fees paid to the Administration relative to the application for accreditation shall be considered non-refundable.  <b>NOTE:</b> The PHOTOCOPY of the document enumerated must be submitted together with the application	

**REQUIREMENTS FOR FILING OF APPLICATION (for compliance before inspection):**

Checklist of Requirements	Where to Secure
1. Notarized Letter of Application (Refer to Annex I) 2. Certificate of Accreditation as an MTI 3. Course Package of the training course being applied containing the documents specified in STCW Circular No. 2018-02 and its subsequent amendments 4. List of Instructors, Assessors, and Supervisors (Refer to Annex II) RULES AND REGULATIONS ON THE ACCREDITATION OF TRAINING COURSES Page 5 of 19	Maritime Training Institutions

5. Inventory of Training Equipment and Facilities with photos, Simulator Certificate of Ownership or License, Class/Type and number of workstations (Refer to Annex III) 6. Inventory of Teaching Aids and References (Refer to Annex IV) 7. Training Completion and Records of Assessment (Refer to Annex V) 8. Receipt of filing and inspection fees 9. Access to the MTI's CCTV system	
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	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	<b>Receiving and Screening of Application</b>  The MTI/client <ul style="list-style-type: none"> <li>Submits the application together with all the required documents as attachment</li> </ul>	<ul style="list-style-type: none"> <li>Checks the completeness of the requirements.</li> <li>Receives the application.</li> </ul> <p><i>If the requirements are complete, send payment reference thru email;</i></p> <p><i>If not, return the application.</i></p>	<b>Fees:</b>  <b>Existing fees for both new Application and Renewal.</b>  <u><b>Processing Fee:</b></u>  Application Fee per Course – P1000 Inspection Fee – P1000	30 minutes	<i>Admin Aide/ Admin Assistant III/ MIDS I</i>

	<input type="checkbox"/> Receives payment reference thru email	<ul style="list-style-type: none"> <li>Sends payment reference thru email to MTI</li> <li>Require the applicant to pay the prescribed fees</li> </ul>		5 minutes	<i>Admin Aide/ Admin Assistant III/ MIDS I</i>
2.	<b>Payment of prescribed fees</b> <ul style="list-style-type: none"> <li>Pay the prescribed fees at MARINA Payment Partner</li> </ul>				



3.		<b>Encoding of the Application in the Database</b> <ul style="list-style-type: none"> <li>• Receives the Official Receipt</li> <li>• Logs the application</li> <li>• Encode in the database</li> </ul>		30 minutes	<i>Admin Aide</i>
4.		<b>Assign the application to the concerned MIDS for evaluation</b> <ul style="list-style-type: none"> <li>• Assigns and endorses the application to the concerned personnel (MIDS I, MIDS II, Senior MIDS) for evaluation</li> </ul>		10 minutes	<i>Chief MIDS</i>
5.		<b>Acknowledgment of Application</b> <ul style="list-style-type: none"> <li>• Acknowledge receipt of application.</li> </ul>		5 minutes	<i>MIDS I/ MIDS II/ Senior MIDS</i>
6.		<b>Evaluation of the Application</b> <ul style="list-style-type: none"> <li>• Conducts documentary evaluation. If complied, Admin Aide prepares Notice of Inspection/Re-inspection, Special Order</li> <li>• If not, Evaluator prepares Notice of Deficiency.</li> </ul>		4 hours/ course	<i>MIDS I/ MIDS II/ Senior MIDS Admin Aide</i>
7.		<b>Review of the Result of Evaluation of the Application</b> <ul style="list-style-type: none"> <li>• Reviews the application and affixes his/her initial on the Notice of Inspection/Re-inspection, Special Order, Notice of Deficiency.</li> <li>• Endorses the same to the Chief MIDS</li> </ul>		2 hours	<i>Supervising MIDS</i>

8.		<b>Confirmation of Evaluation and Endorsement to the Executive Director</b> <ul style="list-style-type: none"> <li>• Affixes his/her initial on the Notice of Inspection/Re-inspection, Special Order, Notice of Deficiency.</li> <li>• Endorses the same to the Executive Director for signature</li> </ul>		5 minutes	<i>Chief MIDS</i>
9.		<b>Signing of Notice of Inspection/Re-inspection</b> <ul style="list-style-type: none"> <li>• Affixes his/her initial on the Notice of Inspection/Re-inspection, Special Order, Notice of Deficiency.</li> </ul>		5 minutes	<i>Executive Director</i>
10.	<input type="checkbox"/> Receives thru email or personally, the Notice of Inspection/ Re-inspection or Notice of Deficiency.	<b>Release of Notice of Inspection/Re-inspection</b> <ul style="list-style-type: none"> <li>• Releases thru email or personally, the Notice of Inspection/Re-inspection, Special Order, Notice of Deficiency.</li> </ul>			<i>Admin Aide</i>
11.		<b>Actual Inspection</b> <ul style="list-style-type: none"> <li>• Inspects and verifies compliance</li> </ul>		5 days	<i>MIDS I/ MIDS II/ Senior MIDS Admin Aide Technical Evaluator (if necessary)</i>
<b>A. After Inspection</b>					
12.		<b>Preparation of Inspection Reports for Course Approval or Letter of Denial</b> <ul style="list-style-type: none"> <li>• Prepares Inspection Report,</li> </ul>		1 day	<i>MIDS I/ MIDS II/ Senior MIDS</i>

		Executive Brief, Disposition Form <ul style="list-style-type: none"> <li>• Prepares Letter of Course Approval or Letter of Denial</li> </ul>			
13.		<b>Review of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>• Review Inspection Report, Executive Brief, Disposition Form, Letter of Course Approval or Letter of Denial</li> <li>• Affixes his/her Initial</li> </ul>		1 day	<i>Supervising MIDS</i>
14.		<b>Confirmation of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>• Confirms Inspection Report, Executive Brief, Disposition Form, Letter of Course Approval or Letter of Denial and Notice of fees</li> <li>• Affixes his/her Initial</li> <li>• Endorses the same to the Executive Director for signature</li> </ul>		4 hours	<i>Chief MIDS/OIC</i>
15.		<b>Signing of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>• Affixes his/her initial/signature; Disposition Form, Letter of Course Approval or Letter of Denial</li> </ul>		2 days	<i>Deputy Executive Director Executive Director</i>

16.		<b>Encoding of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>• Updates SAM Database on the status and result of the Inspection/ Re-Inspection.</li> <li>• Sends thru email: Letter of Course Approval or Letter of Denial and Notice of Fees</li> </ul>		4 hours	<i>Admin Aide</i>
<b>B. Issuance of Certificate of Course Approval</b>					
1.	<b>Issuance of e-ATAP</b>  Receives e-ATAP for payment of Accreditation Fees	<ul style="list-style-type: none"> <li>• Sends e-ATAP via email or SMS for payment of Course Approval Fees</li> </ul>		20 minutes	<i>Admin Aide/Admin Assistant III, MIDS I</i>
2.	<b>Payment of Course Approval</b>	<ul style="list-style-type: none"> <li>• Receives proof of e-payment from applicant</li> </ul>		20 minutes	<i>MARINA Partner Collecting Agents</i>
	Pay the prescribed course approval fees	<ul style="list-style-type: none"> <li>• Attaches the copy of the eReceipt/proof of e-payment to the Application</li> </ul>	P 10,400/ Course		<i>Admin Aide</i>
3.		<b>Preparation of Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Prepares Certificate of Course Approval using the SAM Database</li> </ul>		1 hour	<i>Admin Aide</i>
4.		<b>Review of Entries on the Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Reviews entries on the Certificate of Course Approval</li> <li>• Affixes his/her Initial</li> </ul>		2 hours	<i>Supervising MIDS</i>

5.		<b>Confirmation of Entries on the Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Confirms entries on the Certificate of Course Approval</li> <li>• Affixes his/her Initial</li> <li>• Endorses Certificate of Course Approval to the Executive Director</li> </ul>		1 hour	<i>Chief MIDS/OIC</i>
6.		<b>Signing of the Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Affixes his/her initial/signature: Disposition Form</li> <li>• Signature on the Certificate of Course Approval</li> </ul>		1 day	<i>Deputy Executive Director</i>  <i>Executive Director</i>
7.	<b>Release of the Certificate of Course Approval</b>  Receives the Certificate of Course Approval or Letter of Denial	<ul style="list-style-type: none"> <li>• Logs the Certificate of Course Approval</li> <li>• Releases the Certificate of Course Approval to the Liaison Officer/ Authorized Representative of the MTI</li> </ul>		30 minutes	<i>Admin Aide</i>
<b>TOTAL DURATION OF TRANSACTION</b>					12 days, 4 hours 40 mins/ per course excluding compliance period

**VI.9 APPLICATION FOR THE ACCREDITATION OF MARITIME TRAINING INSTITUTIONS AND ASSESSMENT CENTERS**

<b>Service: Processing of Application for the Accreditation of Maritime Training Institutions and Assessment Centers</b>	
<b>Office/Division:</b>	Accreditation Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2B – Government to Business
<b>Who may avail:</b>	Maritime Training Institution (MTIs) and Assessment Centers (ACs)
<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE:</b> Accreditation Division Office 6th floor, Maritime Industry Authority 20th Street corner Bonifacio Drive Port Area, Manila
<b><u>Documentary Requirements:</u></b>  <ol style="list-style-type: none"><li>1. Only institutions established for the purpose of conducting maritime training and/or assessment duly registered under the Securities and Exchange Commission (SEC) or Department of Trade and Industry (DTI) may apply for accreditation under MC No. SC-2021-08.</li><li>2. Institutions which intend to apply as new MTI/AC shall submit a Letter of Intent together with a Feasibility Study showing viability and sustainability of its operation, including the proposed course, levels of responsibility to be assessed, and the necessary training/assessment fees. However, MTIs/ACs that have been in continuous operation for 5 years or more, shall no longer be required to submit the feasibility study of its operation.</li><li>3. Applicant institution shall be required to attend a mandatory 1-day orientation to be conducted free of charge by the Administration covering the accreditation standards, processes, and approval of training courses for MTIs and conduct of practical assessment for purposes of certification for ACs.</li><li>4. The applicant institution shall be required to pay the filing and inspection fees of an amount stipulated in the schedule of fees for the initial evaluation to commence. Filing and inspection fees paid to the Administration relative to the application for accreditation shall be non-refundable.</li></ol> <b>NOTE:</b> The PHOTOCOPY of the document enumerated must be submitted together with the application	
<b>REQUIREMENTS FOR FILING OF APPLICATION (for compliance before inspection):</b>	
<b>Checklist of Requirements</b>	<b>Where to Secure</b>
<ol style="list-style-type: none"><li>1. Feasibility Study</li><li>2. Certificate of Registration with the SEC together with the Articles of Incorporation and copy of by-laws for private institutions or DTI registration certificate for sole proprietors or Charter and Board Resolution for government institutions.</li></ol>	<b>Maritime Training Institutions/Assessment Centers SEC Office</b>

3. Resume of principal officials indicated under Section 9 with recent pictures and specimen signatures. 4. Proof of ownership for theoretical and/or practical site, assessment site, or Lease Contract valid within the period of five (5) years or the period of the Certificate of Accreditation applied for, whichever is longer. The name of the contracting party in the Lease Contract shall be the name of the duly registered institution. 5. Valid Business Permit 6. ISO Certificate or any proof of initial evaluation by a certifying body (First Level Audit) 7. Floor Plan of administrative office, classroom, learning resource center and facilities. 8. For MTIs: Site Map of practical site for courses with practical training and assessment. 9. For ACs: Site Map of practical site for the conduct of practical assessment 10. Photos with label of the institution's facilities		<b>Maritime Training Institutions/Assessment Centers</b>  <b>Building Admin Office/Maritime Training Institutions/Assessment Centers</b>   <b>Local Government Unit</b> <b>ISO Certifying Body</b>  <b>Maritime Training Institutions/Assessment Centers</b>  <b>Maritime Training Institutions/Assessment Centers</b>  <b>Maritime Training Institutions/Assessment Centers</b>  <b>Maritime Training Institutions/Assessment Centers</b>			
	<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>

1.	<b>Receiving of letter of Intent</b>  The MTI/AC/client <ul style="list-style-type: none"> <li>Submits the application via stcw-accre@marina.gov.ph submitted by the applicant institution.</li> </ul>	<ul style="list-style-type: none"> <li>Receives Letter of Intent</li> <li>Acknowledges the application and advise the applicant institution on the schedule of the mandatory 1-day orientation.</li> </ul>		15 minutes	<i>Admin Aide/ Admin Assistant III/ MIDS I</i>
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2.	<b>Conduct of the 1- day mandatory orientation</b>	<ul style="list-style-type: none"><li>• Conducts the mandatory 1-day orientation covering the accreditation standards, processes, and approval of training courses for MTIs and conduct of practical assessment for purposes of certification for ACs.</li></ul>		1 hour	Supervising MIDS or Senior MIDS
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3	<p><b>Screening of Application</b></p> <p>The MTI/AC/client</p> <ul style="list-style-type: none"><li>• Submits the application together with all the required documents as attachment</li></ul>	<ul style="list-style-type: none"><li>• Receives application documents</li><li>• Checks the completeness of the requirements.</li></ul>		30 minutes	<i>Admin Aide/ Admin Assistant III/ MIDS I</i>
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4.	<b>Notification of screening results and payment of application fees</b>	<ul style="list-style-type: none"> <li>• Receives the completed and accepted application</li> <li>• Notifies the applicant institution regarding the result of screening</li> <li>• Encodes the application to the MARINA payment system and notifies the applicant to pay the prescribed fees at accredited payment centers.</li> </ul> <p><i>If the requirements are complete, send payment reference thru email;</i></p> <p><i>If not, return the application.</i></p>	<b>Fees:</b> <b><u>Processing Fee:</u></b> Application Fee per Course – P1000 Inspection Fee – P1000	5 minutes	<i>Administrative Assistant/Aide</i>
5.	<b>Payment of prescribed fees</b>  Pay the prescribed fees at MARINA Payment Partner	Receives payment reference thru email			
6.		<b>Encoding of the Application in the Database</b> <ul style="list-style-type: none"> <li>• Receives the Official Receipt</li> <li>• Logs the application</li> <li>• Encode in the database</li> <li>• Endorses the application to the Supervising MIDS</li> </ul>		10 minutes	<i>Admin Aide</i>
7.		<b>Assign the application to the concerned MIDS for evaluation</b> <ul style="list-style-type: none"> <li>• Assigns and endorses the application to the concerned personnel (MIDS I, MIDS II, Senior MIDS) for evaluation</li> </ul>		5 minutes	<i>Supervising/Chief MIDS</i>

9.		<b>Tabletop Evaluation of the application document</b> <ul style="list-style-type: none"> <li>• Conducts documentary evaluation.</li> </ul> <p>If complied, accomplishes the Evaluation and Inspection Checklist and endorses to the person-in-charge for scheduling of inspection.</p> <p>In case of deficiencies, accomplishes the Evaluation and Inspection Checklist and prepares the Notice of Deficiency.</p>		1-2 days	<i>MIDS I/ MIDS II/ Senior MIDS Admin Aide</i>
10.		<b>Scheduling of inspection</b> <ul style="list-style-type: none"> <li>• Calendars the inspection schedule on a monthly basis</li> <li>• Prepares Special Order together with the Notice of Inspection, Notice of Fees, and travel documents</li> <li>• forwards to Supervising MIDS</li> </ul>		1 day	<i>MIDS I / MIDS II</i>
11.		<b>Review of the Result of tabletop Evaluation and travel documents</b> <ul style="list-style-type: none"> <li>• Reviews and affixes initial on the following documents if found to be in order and endorses the same to the Chief MIDS for endorsement: <ul style="list-style-type: none"> <li>a. Special Order or Notice of Deficiency (if applicable);</li> <li>b. Notice of Inspection;</li> <li>c. Notice of Fees; and</li> <li>d. Travel Documents</li> </ul> </li> </ul>		4 hours	<i>Supervising MIDS</i>

		Otherwise, the application will be returned to the concerned Tabletop Evaluators for revaluation/ revision.			
12.		<b>Endorsement of the Recommendation based on the result of the tabletop evaluation</b> <ul style="list-style-type: none"> <li>Affixes initial on the following documents and endorses the same to the Executive Director for approval: <ul style="list-style-type: none"> <li>a. Special Order or Notice of Deficiency (if applicable);</li> <li>b. Notice of Inspection;</li> <li>c. Notice of Fees; and</li> <li>d. Travel Documents</li> </ul> </li> </ul>		2 hours	<i>Chief MIDS</i>
13.		<b>Approval of the Recommendation based on the result of the tabletop evaluation</b> <ul style="list-style-type: none"> <li>Approves and affixes signature on the following documents if in order and returns the approved document to the Accreditation Division for releasing to the applicant institution: <ul style="list-style-type: none"> <li>a. Special Order or Notice of Deficiency (if applicable);</li> <li>b. Notice of Inspection;</li> <li>c. Notice of Fees; and</li> <li>d. Travel Documents</li> </ul> </li> </ul>		1 hour	<i>Executive Director / Authorized Representative</i>

		Otherwise, returns the documents to the Accreditation Division (AD), for appropriate action.			
14.	<ul style="list-style-type: none"> <li>Receives thru email or personally, the Notice of Inspection/ Re-inspection or Notice of Deficiency.</li> </ul> <p>Applicant MTI and/or AC shall submit a one-time compliance within fifteen (15) working days upon receipt of the notice of deficiency (NOD)</p>	<b>Releasing of Approved Documents</b> <ul style="list-style-type: none"> <li>Releases the Approved Special Order and travel documents to the concerned divisions for processing/filing.</li> <li>Releases the Notice of Inspection/ Notice of Deficiency and notice of fees to the MTI concerned</li> </ul>		30 minutes	<i>Administrative Assistant/Aide</i>
11.	<b>Conduct of Actual evaluation and inspection</b>	<ul style="list-style-type: none"> <li>Conducts opening meeting</li> <li>Inspects and verifies if the application as an entity is compliant to the requirements.</li> <li>Finalize the evaluation and inspection checklists, deliberate, and agree on the results.</li> <li>Conducts closing meeting</li> <li>Asks the entity's concurrence on the findings and provides them a copy</li> </ul>		1-3 days	<i>MIDS I/ MIDS II/ Senior MIDS Admin Aide Technical Evaluator (if necessary)</i>
<b>A. After Inspection</b>					

1.		<b>Preparation of Evaluation and Inspection Reports</b> <ul style="list-style-type: none"> <li>• Prepares evaluation and inspection report, Disposition Form and attaches the evaluation and inspection checklist</li> <li>• Prepares Letter of Accreditation and Notice of Fees. If not, prepares Notice of Deficiency</li> <li>• Submits the results of the evaluation and recommendation supported by other pertinent documents to the Supervising MIDS for review prior endorsement to the Executive Director.</li> </ul>		1 day	<i>MIDS I/ MIDS II/ Senior MIDS</i>
2.		<b>Review of the result of evaluation and inspection</b> <ul style="list-style-type: none"> <li>• Reviews the DF, Inspection Report, Letter of Accreditation with Notice of Fees, or Notice of Deficiency,</li> <li>• If compliant, endorses to the Chief MIDS for endorsement to the Executive Director</li> <li>• If not, returned to the EIT</li> </ul>		4 hours	<i>Supervising MIDS</i>
3.		<b>Endorsement of the result of evaluation and inspection</b> <ul style="list-style-type: none"> <li>• Affixes initial on the Letter of Accreditation with Notice of Fees or Notice of Deficiency and endorses the same to the Executive Director for approval if found in order.</li> </ul> <p>Otherwise, returned to the Supervising MIDS</p>		2 hours	<i>Chief MIDS/OIC</i>

4.		<b>Approval of the result of evaluation and inspection</b> <ul style="list-style-type: none"> <li>Affixes signature on the Letter of Accreditation and returns the approved document to the Accreditation Division for releasing to the applicant institution.</li> </ul> <p>Otherwise, returned to the Accreditation Division for appropriate action.</p>		1 hour	Deputy Executive Director / Executive Director / Authorized Representative
5.		<b>Encoding of the Result of Inspection/Re-Inspection</b> <ul style="list-style-type: none"> <li>Updates SAM Database on the status and result of the Inspection/ Re-Inspection.</li> <li>Sends thru email: Letter of Course Accreditation or Letter of Denial and Notice of Fees</li> </ul>		5 mins	Administrative Assistant/Aide
<b>B. Issuance of Certificate of Accreditation</b>					
1.	<b>Payment of Accreditation Fees</b> <p>Receives e-ATAP for payment of Accreditation Fees</p>	<ul style="list-style-type: none"> <li>Encodes the accreditation on the MARINA Payment System and requires the MTI/AC to pay the prescribed fees at accredited payment centers</li> </ul>		5 minutes	Admin Aide/Admin Assistant III, MIDS I



2.	Pay the prescribed course approval fees	<b>Preparation of Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Receives proof of e-payment from applicant</li> <li>• Prepares Certificate of Course Approval using the SAM Database</li> <li>• Submits the Certificate of Accreditation to Supervising MIDS for review</li> </ul>		4 hours	<i>Admin Aide</i>
3.		<b>Review of Entries on the Certificate of Course Approval</b> <ul style="list-style-type: none"> <li>• Reviews entries on the Certificate of Accreditation</li> </ul> <p>If in order, forwards to the Chief MIDS</p> <p>If not, returns to the Administrative Assistant/Aide for appropriate action</p>		4 hours	<i>Supervising MIDS</i>
5.		<b>Endorsement of Certificate</b> <ul style="list-style-type: none"> <li>• Affixes his/her Initial</li> <li>• Endorses Certificate of Course Approval to the Executive Director</li> </ul> <p>Otherwise, returns to the Supervising MIDS for appropriate action.</p>		1 hour	<i>Chief MIDS/OIC</i>
6.		<b>Approval of Certificate</b> <ul style="list-style-type: none"> <li>• Affixes his/her signature</li> <li>• Endorses the signed Certificate of Accreditation to the Accreditation Division for appropriate action</li> </ul>		1 hour	<i>Deputy Executive Director</i>  <i>Executive Director/ Authorized Representative</i>

7.	<b>Releasing of the Approved Certificate</b>  Receives the Certificate of Accreditation or Letter of Denial	<ul style="list-style-type: none"><li>• Logs the Certificate of Course Approval</li><li>• Releases the Certificate of Course Approval to the Liaison Officer/ Authorized Representative of the MTI</li></ul>		30 minutes	<i>Administrative Assistant/Aide</i>
<b>TOTAL DURATION OF TRANSACTION</b>					10 days, 1 hour 35 mins excluding compliance period

**VI.10 CONDUCT OF MONITORING OF MARITIME TRAINING INSTITUTIONS (MTIs) OFFERING MARITIME TRAINING COURCES (MTCs) FOR SEAFARER ONBOARD DOMESTIC SHIPS**

The Conduct of Monitoring of Maritime Training Institutions (MTIs) Offering Maritime Training Courses (MTCs) for Seafarers Onboard Domestic Ships, aims to ensure the sustained compliance of the MTIs in the implementation of the training and assessment system and further ensure that the intended learning outcomes of the courses are achieved by the trainees. This policy do not impose any fee, only fines and penalties to deter any violations that may be committed by the MTI.

Office/Division:	Manpower Development Service / Maritime Training Program Development Division			
Classification:	Simple			
Type of Transaction:	Government to Client (G2C)			
Who may avail:	MARINA Evaluators			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
1. Lead Evaluator				
<ul style="list-style-type: none"><li>Training Certificates<ul style="list-style-type: none"><li>➤ Lead Auditor’s Course</li><li>➤ Instructor’s Training Course (6.09)</li><li>➤ Examination &amp; Assessment Course (3.12)</li></ul></li></ul>			MARINA Accredited Training Center	
<ul style="list-style-type: none"><li>Has appropriate knowledge and understanding on the course plan such as, course frameworks, course outline, course timetable, detailed teaching syllabus, Instructor’s Guide and Instructional Materials.</li></ul>				
<ul style="list-style-type: none"><li>Must not be involved in the activities connected with the MTI in any capacity.</li></ul>				
2. Evaluators				
<ul style="list-style-type: none"><li>Training Certificate<ul style="list-style-type: none"><li>➤ Internal Audit Course</li></ul></li></ul>			MARINA Accredited Training Center	
<ul style="list-style-type: none"><li>Has appropriate knowledge and understanding on the course plan such as, course frameworks, course outline, course timetable, detailed teaching syllabus, Instructor’s Guide and Instructional Materials.</li></ul>				
<ul style="list-style-type: none"><li>Must not be involved in the activities connected with the MTI in any capacity.</li></ul>				
TRAINING CENTER’S ACTION	AGENCY ACTION		FEES TO BE PAID	PERSON RESPONSIBLE
			PROCESSING TIME	

1	-	Established an approved Annual Monitoring Program and Activities and send to accredited training centers			Chief MIDS, Supervising MIDS
2	Receive Notice of the approved Annual Monitoring Program and Activities and wait for scheduled conduct of monitoring	Prepares Special Order vis-a vis the Annual Monitoring Program and Activities		30 minutes	Senior MIDS
3		Conduct monitoring to a specific training center on the date reflected in the program			
4	Attends pre-monitoring meeting	Conduct Pre-Monitoring Meeting		15 minutes	Lead Evaluator with Evaluators
5	Make available for the queries and requirements that maybe needed by the Evaluator Team	Conduct Evaluation Proper		4 hours	Evaluation Team
6		Conducts deliberation once evaluation is completed and decide on the findings		2 hours	Evaluation Team

7	Receive photocopy of the Monitoring Report if concurred with the findings, otherwise acknowledge the findings and indicate reason for non-concurrence.	Conduct Closing Meeting and agree of the findings between Evaluation Team and the Training Center		30 minutes	Evaluation Team
8	May appeal to MARINA through MDS for unresolved findings	Any decision or Resolution issued by MDS Director shall become final and executory, pending appeal if any, to the MARINA Administrator.			
END OF TRANSACTION				(Total SPT) 7hrs and 15 Mins.	

VII. LEGAL SERVICES

**VII.1 APPLICATION FOR INCORPORATION OF MARITIME ENTERPRISES FOR SECURITY AND EXCHANGE COMMISSION (SEC) INDORSEMENT**

<b>Office/Division:</b>		NCR - Maritime Safety Division MROs - Maritime Safety Section				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2B - Government to Business Entities				
<b>Who may avail:</b>		Local Classification Societies				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Letter of Application 2. Articles of Incorporation and By-Laws 3. Director's Certificate (if Amended) 4. Incorporators should not have pending or unsettled case in MARINA				Applicant Applicant Applicant Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to Legal Section ( <b>LS</b> ) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P 950.00 per application P 30.00 for documentary stamp	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
	IF INCOMPLETE:	2.1	IF INCOMPLETE: Informs the Applicant of the lacking			

	Comply with the deficiencies.		requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes</b>	

VII.2 APPLICATION FOR INCORPORATION OF MARITIME ENTERPRISES FOR DEPARTMENT OF FINANCE (DOF) INDORSEMENT

Maritime enterprises are required to secure indorsement from the MARINA as pre-requisite for their incorporation with the DOF.

Office/Division:		Legal Service (LS) / Legal Services Division				
Classification:		Simple Transaction				
Type of Transaction:		G2B - Government to Business Entities G2C – Government to Citizen				
Who may avail:		Shipping Companies, Ship Owners/ Operators/ Managers				
CHECKLIST OF REQUIREMENTS				WHERE TO SECURE		
1. Letter of Application 2. Letter Authority (Bareboat Charter approval) 3. Company should not have pending or unsettled case in MARINA				Applicant Applicant MARINA-Legal Service		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Legal Section (LS) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P 950.00 per application P 30.00 for documentary stamp	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE:	2.1	IF INCOMPLETE: Informs the Applicant of the lacking			



	Comply with the deficiencies.		requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes</b>	

VII.3 APPLICATION FOR INCORPORATION OF MARITIME ENTERPRISES FOR OTHER GOVERNMENT AGENCY INDORSEMENT

Maritime enterprises are required to secure indorsement from the MARINA as pre-requisite for their incorporation with other government agencies.

Office/Division:		Legal Service (LS) / Legal Services Division				
Classification:		Simple Transaction				
Type of Transaction:		G2B - Government to Business Entities G2C – Government to Citizen				
Who may avail:		Shipping Companies, Ship Owners/ Operators/ Managers				
CHECKLIST OF REQUIREMENTS				WHERE TO SECURE		
1. Letter of Application 2. Certificate of Incorporation from SEC 3. Certificate of Business Name Registration from DTI 4. Company should not have pending or unsettled case in MARINA				Applicant Applicant Applicant MARINA-Legal Service		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Legal Section (LS) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P 950.00 per application P 30.00 for documentary stamp	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE:	2.1	IF INCOMPLETE:			

	Comply with the deficiencies.		Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>4 hours and 20 minutes</b>	

#### VII.4 ISSUANCE OF LEGAL CLEARANCE FOR SEAFARER IN THE WATCHLIST

Seafarers are required to secure legal clearance if watchlisted, prior to processing of Application.

<b>Office/Division:</b>		Legal Service (LS) / Legal Services Division / Prosecution Division				
<b>Classification:</b>		Simple Transaction				
<b>Type of Transaction:</b>		G2C – Government to Citizen				
<b>Who may avail:</b>		Seafarers				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Documents from client 2. Referral form 3. D Tracks 4. NBI Clearance (for watchlisted with different middle initial, name & not the same person) or other supporting documents				Applicant MDS Records Section Applicant		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to Legal Service (LS) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	None	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary
						Evaluator

2.	No activity  IF INCOMPLETE: Comply with the deficiencies.	2.  2.1	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)  IF INCOMPLETE: Informs the Applicant of the lacking requirements		10 minutes	Evaluator
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator

9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves/ Signs the document		10 minutes	LS Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>5 hours and 20 minutes</b>	

VII.5 ISSUANCE OF LEGAL CLEARANCE FOR ON-BOARD APPLICATION

Company Representative are authorized by the Seafarers to secure legal clearance, if watch listed prior to processing of Application

Office/Division:		Legal Service (LS) / Legal Services Division / Prosecution Division				
Classification:		Simple Transaction				
Type of Transaction:		G2C – Government to Citizen				
Who may avail:		Seafarers				
CHECKLIST OF REQUIREMENTS				WHERE TO SECURE		
1. Documents of seafarer 2. Referral form 3. D Tracks				Applicant MDS Records Section		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Legal Service (LS) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	None	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator

2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator



9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves/signs the document		10 minutes	LS Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>5 hours and 20 minutes</b>	

**VII.6 ISSUANCE OF SHOW CAUSE ORDER AND DRAFTING OF DECISIONS INVOLVING SEAFARER, SHIPPING COMPANY OR ANY MARITIME INSTITUTION FOR ALLEGATIONS OF VIOLATION OF ANY MARINA CIRCULAR OR ISSUANCES – PHYSICAL OR ONLINE**

<b>Office/Division:</b>		Legal Service (LS)				
<b>Classification:</b>		Highly Technical Transaction				
<b>Type of Transaction:</b>		G2C – Government to Client/Citizen				
<b>Who may avail:</b>		Seafarers				
<b>CHECKLIST OF REQUIREMENTS</b>				<b>WHERE TO SECURE</b>		
1. Show Cause Order 2. Memorandum from other Services				Legal Services Other Services/Division in MARINA Central Office		
<b>CLIENT STEPS</b>		<b>AGENCY ACTION</b>		<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1.	Proceed to Legal Section ( <b>LS</b> ) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	None	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator
2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)			Evaluator

2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	RD/Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours to 1 day	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator
9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves the document		10 minutes	Regional Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer

END OF TRANSACTION	<b>Minimum: 4 hours 20 minutes</b> <b>Maximum: 1 day, 4 hours and 20 minutes</b>
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VII.7 ISSUANCE OF LEGAL CLEARANCE FOR PROCESSING OF APPLICATION OF SHIPPING COMPANY/OPERATOR

Company Representative are authorized to secure legal clearance for processing of application.

Office/Division:		Legal Service (LS) / Legal Services Division / Prosecution Division				
Classification:		Simple Transaction				
Type of Transaction:		G2C – Government to Citizen				
Who may avail:		Shipping Companies, Ship Owners/ Operators				
CHECKLIST OF REQUIREMENTS				WHERE TO SECURE		
1. Documents of shipping company 2. D Tracks				Applicant Records Section		
CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Proceed to Legal Service (LS) and submit application with complete documentary requirements	1.	Screens and Checks application and Qualification and Documentary requirements. Verifies authenticity documents submitted.	P 300.00 per application/ vessel	1 hour	Evaluator
1.1	IF EMAIL: Send application and complete documentary requirements to the official email address of the office.	1.1	IF EMAIL: Acknowledges receipt of email and forwards the email to the Evaluator			Secretary  Evaluator

2.	No activity	2.	IF COMPLETE: 2. Issues Authority to Accept Payment (ATAP)		10 minutes	Evaluator
2.1	IF INCOMPLETE: Comply with the deficiencies.	2.1	IF INCOMPLETE: Informs the Applicant of the lacking requirements			
3.	Pays the corresponding fees stipulated in the ATAP	3.	Accepts the Payment and issues Official Receipt		5 minutes	Cashier
4.	Proceeds to the Records Section and present OR together with application documents.	4.	Receives and logs the application and forward to the concerned Section.		10 minutes	Receiving Officer
5.	No activity	5.	Assigns the application to the evaluator		5 minutes	Section Head
6.	No activity	6.	Evaluates the application and conducts inspection in accordance to applicable rules and regulations		2 hours	Evaluator
7.	IF FOUND DEFICIENT, complies with the deficiency within the given deadline	7.	IF FOUND DEFICIENT: Informs the applicant of the deficiencies and determines the deadline of compliance.			Evaluator
8.	No activity	8.	Prepares Report of Evaluation, drafts document applied for		1 hour	Evaluator



9.	No activity	9.	Checks and reviews draft Certificate and recommends for the appropriate action of the approving authority.		30 minutes	Section Head
10.	No activity	10.	Approves/signs the document		10 minutes	LS Director
11.	Receives the DOCUMENT	11.	Releases the document		10 minutes	Records Officer
<b>END OF TRANSACTION</b>					<b>total ₱300.00</b>	<b>5 hours and 20 minutes</b>



## VIII. ENFORCEMENT SERVICES

### VIII. 1. PROCESSING OF SIMPLE COMPLAINTS

This procedure applies to complaints carried out by ES and MRO received either in writing, recorded telephone call, through short messaging system (SMS text message), electronic mail (email), social media sites and/or endorsement from other government agencies, local government units and complaint centers]

<b>Office/Division:</b>		MARINA Enforcement Service Complaints and Investigation Division MARINA Regional Offices			
<b>Classification:</b>		SIMPLE			
<b>Type of Transaction:</b>		G2C – Government to Citizen			
<b>Who may avail:</b>		ALL			
CLIENT STEPS		AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Filing of complaint	1.1 Receives complaint either in writing, recorded telephone call, through short messaging system (SMS text message), electronic mail (email), social media sites and/or endorsement from other government agencies, local government units and complaint centers by recording it on the complaints logbook with the corresponding date and time.  <b>Note:</b> If complaint received is not in writing (i.e. telephone call), it shall first be transcribed and printed prior to recording.	None  None	2 hrs	ES Administrative Aide/Administrative Assistant / MRO Receiving Personnel



		<p>1.2 Assigns the Complaint to the ES Investigator / MRO Investigator for initial assessment and evaluation review.</p> <p><b>Note:</b> All complaints reported to MARINA shall be considered, received and treated with outmost confidentiality.</p>		2 hrs	ES-CID Chief/OIC / MRO Section Head
2	Initial Assessment and Evaluation Review	<p>2.1 Conducts initial assessment and evaluation on received complaints to assess its credibility and to determine if it fall under the Jurisdiction of MARINA.</p> <p>2.2 If the complaint does not fall under the jurisdiction of MARINA, it will be endorsed to the appropriate agency/office.</p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>➤ If the complaint does not fall under the jurisdiction of MARINA, it will be endorsed to the appropriate agency/office.</li> <li>➤ If the complaint does not warrant an investigation, it will be endorsed to the concerned office for appropriate action.</li> <li>➤ When a complainant's identity is known, a notification will be sent on the decision of the initial assessment and evaluation and appropriate action taken on the complaint.</li> </ul>		2 days	Investigating Officer/ MRO Investigator
3	Endorsement of Letter	<p>3.1 Informs the complainant regarding the appropriate action taken on the complaint</p>		4 hrs	ES Administrative Aide/Administrative Assistant / MRO Receiving Personnel
END OF TRANSACTION					



<b>TOTAL PROCESSING TIME</b>	3 days
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**VIII. 2. PROCESSING OF COMPLAINTS INVOLVING VIOLATIONS RELATED TO MARINA REGULATORY MANDATES**

This procedure applies to investigations on complaints involving violations related to MARINA regulatory mandates carried out by ES and MRO received either in writing, recorded telephone call, through short messaging system (SMS text message), electronic mail (email), social media sites and/or endorsement from other government agencies, local government units and complaint centers]

<b>Office/Division:</b>		MARINA Enforcement Service Complaints and Investigation Division MARINA Regional Offices			
<b>Classification:</b>		Complex Highly Technical			
<b>Type of Transaction:</b>		G2C – Government to Citizen			
<b>Who may avail:</b>		ALL			
CLIENT STEPS		AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Filing of complaint	1.1 Receives complaint either in writing, recorded telephone call, through short messaging system (SMS text message), electronic mail (email), social media sites and/or endorsement from other government agencies, local government units and complaint centers by recording it on the complaints logbook with the corresponding date and time.  <b>Note:</b> If complaint received is not in writing (i.e. telephone call), it shall first be transcribed and printed prior to recording.	<b>None</b>       <b>None</b>	2 hrs	ES Administrative Aide/Administrative Assistant / MRO Receiving Personnel

		<p>1.2 Assigns the Complaint to the ES Investigator / MRO Investigator for initial assessment and evaluation review.</p> <p><b>Note:</b> All complaints reported to MARINA shall be considered, received and treated with outmost confidentiality.</p>		2 hrs	ES-CID Chief/OIC / MRO Section Head
2	Initial Assessment and Evaluation Review	<p>2.1 Conducts initial assessment and evaluation on received complaints to assess its credibility and to determine if it fall under the Jurisdiction of MARINA to warrant an investigation. <i>Applies only if falls under the Jurisdiction of MARINA.</i></p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>➤ If the complaint does not fall under the jurisdiction of MARINA, it will be endorsed to the appropriate agency/office.</li> <li>➤ If the complaint does not warrant an investigation, it will be endorsed to the concerned office for appropriate action.</li> <li>➤ When a complainant's identity is known, a notification will be sent on the decision of the initial assessment and evaluation and appropriate action taken on the complaint.</li> </ul>		SPT: Three (3) to five (5) Days after decision	Investigating Officer/ MRO Investigator
3	Instruction for Administrative Investigation	<p>3.1 Reviews initial assessment and evaluation of the complaint, a reasonable ground for an investigation is established and instructs the ES-CID Chief/OIC or MRO Section Head.</p>		1 day	ES Director / OIC



4	Assignment of Investigators	<p>4.1 Assigns MARINA ES or MRO Investigator/s or an Investigation Team and drafts a Special Order for approval of the appropriate Authority.</p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>➤ The investigators shall have all necessary logistical support available to provide them with the technical and/or administrative assistance needed while conducting the administrative investigation.</li> <li>➤ Investigators shall be deployed in their areas of jurisdiction with respect to the location of their respective offices. A Special Order shall be issued if deployment is in areas outside of their jurisdiction and if the complaint investigation requires the conduct of surveillance. ES will conduct investigation under a Special Order when complainant is a MARINA Regional Office.</li> </ul>		1 day	ES-CID Chief/OIC / MRO Section Head
5	Gathering of Data	<p>6.1 Catalogues relevant data, information and evidences in a case filed and records the origin of the document or other item of evidence, location, date obtained and the name of the filing investigator.</p> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>➤ All evidence is preserved for five (5) years from the closing of the case or until all administrative appeals are concluded, whichever is longer.</li> <li>➤ If needed, surveillance is done to acquire factual data and real-time information through pictures, videos and other form of recording information.</li> </ul>			ES Investigating Team / MRO Investigator

6	Conduct of Interview	<p>7.1 Arranges the schedule for interviews involving the concerned personnel as needed:</p> <ul style="list-style-type: none"> <li>a) Complainant – to complete missing or omitted information on the complaint.</li> <li>b) Subject – to establish factual data or and other relevant information</li> <li>c) Key witness - to establish first-hand information and to confirm statements of both complainant and subject</li> <li>d) Representative / legal counsel and/or officials of concerned government agencies/entities – to establish possible involvement and authenticity/ validation of existing rules and regulations.</li> </ul> <p>7.2 The facilitation of the following shall be considered during the interview:</p> <ul style="list-style-type: none"> <li>a) Enough and allowable time allocation per interviewee;</li> <li>b) Suitable and comfortable location;</li> <li>c) Relevant questions to be asked; and</li> <li>d) Necessary equipment for recording the interview.</li> </ul>		SPT: Three (3) to five (5) working days upon commencement of investigation	ES Investigating Team / MRO Investigator
7	Analysis of Data and Evidences	<p>8.1 Collates all records of interviews and prepare an analysis of the same. A hardcopy of the record of interviews shall be signed by the interviewer and interviewee or representative, and a copy of which may be furnished the interviewee as soon as possible.</p>		SPT: Three (3) to five (5) working days upon commencement of investigation	ES Investigating Team / MRO Investigator



8	Reporting	<p>9.1 Prepares a report summarizing its findings, including the evidence collected and factual conclusions. The report shall be submitted to the ES Director/OIC.</p> <p><b>Note:</b></p> <ul style="list-style-type: none"><li>➤ Investigative Findings in the report shall be based on facts and related analysis. The report also states whether or not the investigation team has concluded that the evidence meets the applicable standard of proof, and provides an explanation for its conclusion.</li><li>➤ It shall also be reported when a complainant knowingly presented false information or that a witness or subject failed to cooperate with the investigation process.</li><li>➤ Relevant evidence collected during the course of the investigation is specifically cited. Such evidence may include witness statements and documents collected by investigators and provided by other sources.</li><li>➤ In addition to the investigation report, the investigation team may issue Lessons Learned reports presenting internal control issues of concern which were identified in the course of investigation.</li><li>➤ Final Report should be treated with confidentiality.</li></ul>		SPT: Three (3) to five (5) working days upon analysis of Data and Evidences	ES Investigating Team / MRO Investigator
9	Review of the Investigation Report	<p>10.1 Reviews the Investigation Report and endorses the final investigation report to the Administrator and/or concerned MARINA office for appropriate legal action.</p> <p><b>NOTE:</b> The final report coming from the MROs shall also be submitted to the ES for proper transmittal and records.</p>		SPT: Three (3) to five (5) working days	ES Director / OIC



10	Transmittal to the Office of the Administrator, ES Director/OIC, LS Director/OIC and/or concerned MARINA Office.	11.1 Transmits the Final Investigation Report to the Office of the Administrator, ES Director/OIC, Legal Service Director/OIC and/or concerned MARINA Office for appropriate legal action, as necessary or appropriate.  Note: Upon assessment on the significance, relevance and materiality of new evidence presented after completion of the complaint investigation, the ES Director/OIC can authorize the re-opening of the investigation. Prior conclusions and recommendations must be reviewed and amended to ensure the investigation report has provided an accurate, concise and fair assessment.		1 day	Administrative Aide VI/ Administrative Assistant III / MRO Personnel
END OF TRANSACTION					
TOTAL PROCESSING TIME				28 days and 4 hrs	

## **I. INTERNAL SERVICES**

### **I.1. Internal Quality Audit**

To determine the effectiveness of the Quality Standard System (QSS)<sup>1</sup> and ensure its continuous improvement, an Internal Quality Audit (IQA)<sup>2</sup> is conducted at least once a year to all Divisions/Boards of the STCW Office (STCWO) and Regional Offices of MARINA which perform STCW Office functions<sup>3</sup>.

STCW Office functions delegated to the MROs are as follows:

1. Accreditation – Processing and Issuance of Provisional Authority and/or Certificate of Accreditation to Instructors / Assessors / Supervisors applicants and Receiving of application for accreditation of training programs.
2. Examination – Conduct of final evaluation of the submitted online appointment applications for Theoretical Examination and Practical Assessment (Marine Deck and Engine Officers and GOC); Schedule and issuance of examination permits; Provision of assistance in the conduct of examinations and Issuance of Certificate of Passing.
3. Certification – Conduct of final evaluation for the processing, issuance and revalidation of Certificate of Proficiency (COP) to seafarers under Regulations VI4 of the STCW Convention, as amended and processing and issuance of MARINA license (Professional ID)





IQA is also conducted by STCWO to Commission on Higher Education (CHED) and the Department of Health (DOH) as part of verifying and validating their compliance with the provisions of the STCW Convention on maritime education and issuance of medical certificates pursuant to the Implementing Rules and Regulation of Republic Act No. 106355.

IQA covers three activities: A. Preparation of Audit Program and Audit Plan; B. Pre-Audit Meeting; and C. Conduct of Audit Activities.

<b>Office/Division:</b>	STCW Office / Quality Management Division (QMD)	
<b>Classification:</b>	Complex Transaction	
<b>Type of Transaction:</b>	G2B - Government to Government	
<b>Who may avail:</b>	All Divisions/Boards under STCW Office (Accreditation Division, Administrative Services Division, Board of Examiners [Board of Marine Deck Officers, Board of Marine Engine Officers, Board of Deck Ratings and Board of Engine Ratings], Certification Division, Financial Services Division, Examination and Assessment Division, Information and Communications Technology Management Division, Legal Division, Monitoring Division, Quality Management Division, Public Information Division, Research and Development Division and Surveillance Division), MARINA Regional Offices performing STCWO functions, Maritime Education System (MES) of Commission on Higher Education (CHED) and Health Facilities and Service Regulatory Bureau (HFSRB) of Department of Health (DOH)	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Audit Program		Quality Management Division
2. Audit Plan		Quality Management Division
3. Non-Conformance & Corrective / Preventive Action Report Form		Quality Management Division
4. Observation Report		Quality Management Division
5. Audit Report		Quality Management Division
6. Summary of IQA Findings		Quality Management Division



CLIENT STEPS		AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	No Activity	1 1.1 1.2 1.3 1.4	Preparation of Audit Program Prepares the audit program for the year. Defines the areas to be audited. Identifies the Audit Team Members and the alternate (back-up) auditors. Prepares Disposition Form and submits to the Chief of QMD for initial review.	NONE	2 days	MIDS II / Senior MIDS
2	No Activity	2 2.1 2.2	Initial Review of the Audit Program Reviews the audit program Endorses the audit program to the Quality Assurance Representative (QAR) for final review. Otherwise, returns to the assigned QMD personnel for appropriate action.		1 day	Division Chief
3	No Activity	3	Forwards the reviewed Audit Program to the QAR for final review		15 minutes	Administrative Aide VI / Administrative Assistant III
4	No Activity	4	Reviews the Audit Program prior to endorsement to the Administrator for approval. Otherwise, returns to the Chief of QMD for appropriate action.		1 day	QAR
5	No Activity	5	Approves the Audit Program. Otherwise, returns to the Chief of QMD for appropriate action.		1 day	Administrator
6	No Activity	6	Receives the approved Audit Program and disseminates the same to all concerned auditors and auditees (MROs, CHED and DOH).		2 hours	Administrative Aide VI / Administrative Assistant III



7	No Activity	7	<p>Prepares an Audit Plan based on the Approved Audit Program.</p> <p><b>NOTE:</b></p> <p>1. Among others, the Audit Plan should contain the following minimum information:</p> <ul style="list-style-type: none"> <li>• audit objectives</li> <li>• audit scope</li> <li>• audit criteria and any reference document</li> <li>• location, date, expected time and duration of audit activity</li> <li>• audit methods</li> <li>• roles and responsibilities of the audit team</li> </ul> <p>2. Inclusion of observers and technical experts may be considered.</p>			Lead Auditors (as per Approved Audit Program)
8	No Activity	8	Reviews the Audit Plan prior to endorsement to QAR for approval. Otherwise, returns to the concerned Lead Auditor for appropriate action.		1 day	Division Chief
9	No Activity	9	9. Forwards the reviewed Audit Plan to the QAR for approval.		15 minutes	Administrative Aide VI / Administrative Assistant III
10	No Activity	10	Approves the Audit Plan. Otherwise, returns to the Chief of QMD for appropriate action.		1 day	QAR



11	No Activity	11	Receives the approved Audit Plan		15 minutes	Administrative Aide VI / Administrative Assistant III
END OF TRANSACTION					4 hours and 20 minutes	
B. PRE-AUDIT MEETING						
1	No Activity	1	Sets the pre-audit meeting before the actual audit and prepares the necessary notice to the audit team		2 hours	Lead Auditors (as per Approved Audit Program)
2	No Activity	2	Conducts Pre-Audit Meeting		4 hours	Lead Auditors (as per Approved Audit Program)   <

			specified time, the audit team may agree to re-schedule the audit.			
<b>C. CONDUCT OF AUDIT ACTIVITIES</b>						

1	Attends the opening meeting. The auditee can request for the participation of a guide during the audit, subject to the approval of the Lead Auditor. If a guide is allowed by the Lead auditor, their role will be limited to: <ul style="list-style-type: none"> <li>• witnessing the audit on behalf of the auditee</li> <li>• providing information or assisting in collecting information</li> </ul>	1 1.1	Conduct of Opening Meeting  Presides opening meeting <ul style="list-style-type: none"> <li>• discusses and confirms the agreement of all parties to the audit plan</li> <li>• introduces the audit team</li> <li>• ensures that all planned activities can be performed</li> </ul>		1 hour	Lead Auditors (as per Approved Audit Program)
2	Provides necessary documents relevant to the audit	2 2.1	Conduct of the audit  Reviews the documentation including outputs and results produced under the QSS to:		2 or 3 days (As stated in the audit plan)	Audit Team

	Assists the auditors for the smooth conduct of the audit.	2.2	<ul style="list-style-type: none"> <li>• determine the conformity of the system as far as documented, with audit criteria</li> <li>• gather information to support the audit activities</li> </ul> <p>Collects and verifies information relevant to the audit objectives, scope and criteria, including information relating to interfaces between functions, activities and processes</p> <p><b>NOTES:</b></p> <p>1. Methods of collecting information include the following:</p> <ul style="list-style-type: none"> <li>• Interviews;</li> <li>• Observations;</li> <li>• Review of documents, and records through sampling</li> </ul> <p>2. The audit team can periodically confer during the conduct of audit to exchange information, assess the audit progress and reassign work between the audit team members, as needed. The Lead Auditor can likewise communicate the progress of the audit and any concerns to the auditee, as appropriate.</p> <p>3. Where the available audit evidence</p>			(as per Approved Audit Program)
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			indicates that the audit objectives are unattainable, the Lead Auditor reports the reasons to the auditee to determine appropriate action. Such action may include:			
3	No Activity	3	Generation of audit findings		2 hours	Audit Team (as per Approved Audit Program)
		3.1	Evaluates audit evidence against the audit criteria in order to determine the audit findings which can either indicate conformity or nonconformity.			
		3.2	Classifies the audit findings as either Non-conformance or Observation.			
4	4. No Activity	4	Preparation of audit conclusions		4 hours	Audit Team (as per Approved Audit Program)
		4.1	<p>Prior to the closing meeting, the audit team convenes to:</p> <ul style="list-style-type: none"> <li>• review the audit findings and any other appropriate information collected during the audit</li> <li>• agree on audit conclusions. Should there be disagreements, the Lead Auditor shall decide on the matter.</li> <li>• prepare recommendations, if necessary</li> <li>• discuss follow-up audits, if necessary</li> </ul>			

		4.2	Records non-conformance/s in the Nonconformity Report form and shall contain the following minimum details: <ul style="list-style-type: none"> <li>• Applicable Standard, Policy, Rules/Regulations, Quality Policy/Procedure</li> <li>• Statement of the Deviation</li> <li>• Effects/Implications of the Deviation</li> </ul>			
		4.3	Records good practices along with their supporting evidence and opportunities for improvement in the Observation Report form.			
5	5. The auditee agrees on the noted non-conformance/s and observation/s. The auditee will be given the opportunity to clarify any misunderstanding.	5 5.1	Conduct of Closing Meeting Presents the audit findings and conclusions.  <b>NOTE:</b> In case of disputes in the audit findings, this shall be elevated to the QAR for decision.		2 hours	Lead Auditors (as per Approved Audit Program)
6	6. No Activity	6 6.1	Preparation of audit report Prepares a report on the results of the audit and submits the same to the QMD Division Chief.		2 hours (within 5 working days after audit)	Lead Auditors (as per Approved Audit Program)





7	7.No Activity	7	Receives the Audit Report and forwards the same to Division Chief		15 minutes	Administrative Aide VI / Administrative Assistant III
8	8. No Activity	8	Reviews the Audit Report and recommends approval by the QAR. Otherwise, returns to the Lead Auditor for appropriate action.		2 hours	Division Chief
9	9. No Activity	9	9. Forwards the reviewed Audit Report to the QAR for approval		15 minutes	Administrative Aide VI / Administrative Assistant III
10	10. No Activity	10	10. Reviews and approves the contents of the audit report. Otherwise, returns to the Chief of QMD for appropriate action.		2 hours	QAR
11	11. No Activity	11	11.Receives the approved Audit Report and Provides the auditee a copy of the approved audit report.		1 hour	Administrative Aide VI / Administrative Assistant III
12	12. The auditee shall submit their action plan to comply with the noted non- conformance/s within 10 working days from receipt of the audit report.  <b>NOTE:</b> Indicates the proposed corrective action in the Non-Conformance & Corrective / Preventive Action Report Form and	12	12. No Activity		10 working days from receipt of the audit report.	Auditee (All Divisions/Boards of the STCWO, MROs, CHED and DOH)

	submits to the Lead Auditor through the QMD.					
13	13. No Activity	13	13. Receives the submitted corrective actions from the auditees and forwards the same to the Lead Auditor.		15 minutes	Administrative Aide VI / Administrative Assistant III
14	14. No Activity	14 14.1  14.2  14.3	14. Reviews the corrective action submitted by the auditees. 14.1. Reviews the contents of the proposed corrective action plan submitted by the auditee and decide whether to accept or not the recommended actions to be taken including the timelines.  14.2 If accepted, acknowledges the corrective action by signing in the Non-Action Report Form. If not, returns to the Auditee through the QMD to revise the proposed corrective action. 14.3. Prepares Memorandum regarding the review of proposed corrective action/s and forwards the same to the Division Chief of QMD.		1 day	Lead Auditors (as per Approved Audit Program)
15	15. No Activity	15	15. Receives the Memorandum regarding the review of proposed corrective action/s and forwards the same to the Division Chief for review.		15 minutes	Administrative Aide VI / Administrative Assistant III
16	16. No Activity	16	16. Reviews the Memorandum regarding the review of proposed		2 hours	Division Chief



			corrective action/s and endorses to the QAR for approval. Otherwise, returns to the Lead Auditor for appropriate action.			
17	17. No Activity	17	Forwards the reviewed Memorandum regarding the review of proposed corrective action/s to the QAR for approval		15 minutes	Administrative Aide VI / Administrative Assistant III
18	18. No Activity	18	Approves the Memorandum regarding the review of proposed corrective action/s and returns to QMD for transmittal to the auditee. Otherwise, returns to the Chief of QMD for appropriate action.		1 hour	QAR
19	19. No Activity	19	19. Receives the approved Memorandum regarding the review of proposed corrective action/s and transmits the same to the auditee		30 minutes	Administrative Aide VI / Administrative Assistant III
20	20. Implements corrective action in accordance with the agreed timeline <b>NOTE:</b> Seeks assistance of the QAR if necessary.	20	No Activity		Agreed timeline based on the NC-C/PAR	Auditee (All Divisions/Boards of the STCWO, MROs, CHED and DOH)
21	21. The auditee shall keep the QAR and Lead Auditor informed of the status of the actions	21 21.1	21. Monitoring of corrective action and conducting follow-up audit  21.1. Monitors compliance of the auditee with the approved action plan		2 days	Lead Auditors (as per Approved Audit Program)



	taken to address the nonconformities.	21.2	and closes-out non-conformances, as necessary 21.2. Prepares Memorandum regarding the review of implementation of corrective action and forwards the same to the Chief of QMD.  <b>NOTE:</b> The QAR, upon the recommendation of the Lead Auditor, may order the audit team to conduct a follow-up audit in order to verify the effectiveness of the actions taken by the auditee.			
22	No Activity	22	22 Receives the Memorandum regarding the review of implementation of corrective action/s and forwards the same to the Division Chief for review.		15 minutes	Administrative Aide VI / Administrative Assistant III
23	No Activity	23	23. Reviews the Memorandum and endorses to the QAR for approval. Otherwise, returns to the Lead Auditor for appropriate action.		2 hours	Division Chief
24	No Activity	24	24.Forwards the reviewed Memorandum regarding the review of implementation of corrective action/s to the QAR for approval		15 minutes	Administrative Aide VI / Administrative Assistant III
25	No Activity	25	25. Approves the Memorandum regarding the review of implementation of corrective action/s for transmittal to the		2 hours	QAR



			auditee. Otherwise, returns to the Chief of QMD for appropriate action.			
26	No Activity	26	26.Receives the approved Memorandum regarding the review of implementation of corrective action/s and transmits to the auditee.		30 minutes	Administrative Aide VI / Administrative Assistant III
27	Assists QMD with all the documents needed	27	27. Continuous monitoring of compliance of the auditee as to determine its effectiveness		quarterly	QMD designated personnel  All QMD personnel Chief, QMD Supervising MIDS Senior MIDS MIDS II MIDS I
28	No Activity	28	Prepares a Summary Report of Audit Findings and Status of Compliance to be submitted to the Executive Director, through the QAR, as input for the Management Review.		2 hours	MIDS II (Document and Records Control Officer (DRCO))



**I.1.2 RECORDING OF APPROPRIATION AND ALLOTMENT; CERTIFICATION OF ALLOTMENT AVAILABILITY AND OBLIGATION; AND RECORDING OF DISBURSEMENT AND ADJUSTMENT OF OBLIGATION**

To establish procedure on the recording of appropriation and allotment; certification of allotment availability and obligation; and recording of disbursement and adjustment of obligation by the MFAS, Budget Division of the MARINA Central Office within the processing time of three (3) days from the receipt of complete supporting documents.

Office/Division:	Management, Financial and Administrative Service / Budget Division	
Classification:	Simple/ Complex Transaction	
Type of Transaction:	Government to Business Government to Client/Citizen Government to Government	
Who may avail:	Employees, Suppliers, Contractors and other Government Agencies	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Three (3) copies of Obligation Request and Status 2. Supporting Documents  <u>Checklist of Supporting Documents (All Original Copies):</u>  TRAVELLING EXPENSES – Local (Cash Advance)  1) Itinerary of Travel 2) Special Order  TRAVELLING EXPENSES – Local		Budget Division Requesting Claimant/Office



<b>(Reimbursement)</b> <ul style="list-style-type: none"><li>1) Itinerary of Travel</li><li>2) Certificate of Travel Completed</li><li>3) Itinerary Receipt/Flight Itinerary</li><li>4) Boarding Pass</li><li>5) Tickets</li><li>6.) Special Order</li></ul> <b>TRAVELLING EXPENSES – Foreign (Cash Advance)</b> <ul style="list-style-type: none"><li>1) Foreign Travel Authority</li><li>2) Itinerary of Travel</li></ul> <b>TRAVELLING EXPENSES – Foreign (Reimbursement)</b> <ul style="list-style-type: none"><li>1) Foreign Travel Authority</li><li>2) Itinerary of Travel</li><li>3) Certificate of Travel Completed</li><li>4) Boarding Pass</li><li>5) E-Ticket / Flight Itinerary</li><li>6) Post Travel Report</li></ul> <b>VENUES / ACCOMMODATION</b> <ul style="list-style-type: none"><li>1) Special Order</li><li>2) Purchase Request</li><li>3) Contract / Agreement</li><li>4) Terms of Reference (TOR)</li><li>5) Notice of Award &amp; Notice to Proceed</li></ul>				
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>



1.	RECORDING OF APPROPRIATION AND ALLOTMENT				
1. No Activity	2. Receiving of General Appropriations Act as Release Documents (GAARD)		10 minutes	Budget Designated Staff Administrative Assistant II & III	
2. No Activity	3. Recording of the Appropriation and Allotment		1 day	Budget Designated Staff Administrative Officer II, IV, V & Supervising Administrative Officer	
End of Transaction			Total :1 day & 10 minutes		
3.	CERTIFICATION OF ALLOTMENT AVAILABILITY AND OBLIGATION				
1. No Activity	1. Preparation of Obligation Request and Status (ORS)		1 hour	Requesting Office	
4. No Activity	5. Receives the ORS duly signed by the Requesting Office, including copies of DV and SDs from office/personnel concerned		10 minutes	Budget Designated Staff Administrative Assistant II & III	
6. No Activity	7. Verifies availability of allotment based on the appropriate RAOD. If allotment is available, assigns number on the ORS based on the ORS Control Logbook maintained for the purpose. If not, returns the documents to the office concerned.		1 hour & 30 minutes	Budget Designated Staff Administrative Officer II, IV, V & Supervising Administrative Officer	





8. No Activity	4. Reviews the ORS and SDs. If in order, signs the certification in Section B of the ORS.		30 minutes	Budget Chief
9. No Activity	5. Forwards ORS, DV and SDs to the Accounting Division.		10 minutes	Designated Budget Staff Administrative Assistant II & III
End of Transaction			Total :3 hours & 20 minutes	
10.	RECORDING OF DISBURSEMENT AND ADJUSTMENT OF OBLIGATION			
1. No Activity	1. Receives copies of ORS and related SDs and Notice of Obligation Request and Status Adjustment (NORSA) from the Accounting Division.		10 minutes	Designated Budget Staff/ Administrative Assistant II & III
11.No Activity	2. Posts the NORSA in the Obligation column of Section C of the ORS.		1 hour & 30 minutes	Designated Budget Staff/Administrative Officer II, IV, V & Supervising Administrative Officer
12.No Activity	13. Signs the “Verified by” portion (section D) of the NORSA.		30 minutes	Budget Chief
14.No Activity	4. Prepares ORS reflecting the adjustments made in the NORSA.		30 minutes	Designated Budget Staff/ Administrative Officer II, IV, V & Supervising



				Administrative Officer
End of Transaction			Total :	2 hours & 40 minutes

#### I.1.3 PROCESSING OF CLAIMS AND LIQUIDATION OF CASH ADVANCES/CHECKING OF LDDAP-ADA AND UPDATING OF NCA CONTROL/REGISTRY OF ALLOTMENTS AND NOTICE OF CASH ALLOCATION (RANCA)

To establish procedure on the processing of claims by the Accounting Division of the MARINA Central Office within the standard processing time of two (2) to three (3) working days from the receipt of complete documentary requirements and Liquidation Report within the standard processing time of two (2) days.

Office/Division:	Management, Financial and Administrative Service / Accounting Division		
Classification:	Simple/ Complex/Highly Technical Transaction		
Type of Transaction:	Government to Business Government to Client/Citizen Government to Government		
Who may avail:	Employees, Suppliers of Goods and Services, Contractors and other Government Agencies		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
PROCESSING OF CLAIMS			
1. GENERAL REQUIREMENTS: (ALL CLAIMS)			
a) Three (3) Original copies of signed (Box A portion) Disbursement		Accounting (for claims of salaries and other benefits ); Claimant (for	



<p>Voucher</p> <p>b) Three (3) signed copies of Obligation Request Slip</p> <p><b>2. DOCUMENTARY REQUIREMENTS/SUPPORTING DOCUMENTS FOR:</b></p> <p>(All documentary requirements/required supporting documents must be in two (2) copies, (original and duplicate/photocopy) unless expressly specified that “Certified True Copy” is accepted in lieu of original copy.)</p> <p><b>2.1 Salaries and Wages &amp; Personnel Economic Relief Allowance (PERA)</b></p> <p>a. For Regular and Casual Employees (Payroll)</p> <ol style="list-style-type: none"><li>1. Two (2) Original copies of Payroll (System Generated)</li><li>2. Two (2) Original copies Breakdown of Deductions (System Generated)</li><li>3. Two (2) Original copies of List of employees not included in the payroll</li><li>4. Two (2) Original copies of Letter to the bank to credit employees account of their salaries and PERA</li></ol> <p>b. For Regular and Casual Employees (Individual Claims)</p>	<p>claims under MOOE such as EME, Communication Allowance, Csh Advance for travel, etc.); GSD for utilities, monthly regular expenses and delivery of goods and services</p> <p>Concerned Offices/end-users for claims for special activities, projects such as lease of venue, publication, etc.</p> <p>HRMDD (for claims of salaries and other benefits ); Claimant (for claims under MOOE)GSD for utilities; monthly regular expenses and for deliveries of goods and services.</p> <p>Concerned Offices/end-users for claims for special activities, projects such as lease of venue, publication, etc.</p> <p>HRMDD HRMDD HRMDD Accounting</p> <p>HRMIS downloadable Form &amp; HRMDD</p>
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<p>Individual salary (if deleted from payroll)</p> <ol style="list-style-type: none"> <li>1. Approved DTR</li> <li>2. Notice of Assumption</li> <li>3. Approved Application for Leave, Clearances and Medical Certificate, if on sick leave for five days or more</li> </ol> <p>c. First Salary</p> <ol style="list-style-type: none"> <li>1. Certified true copy of duly approved Appointment</li> <li>2. Assignment Order, if applicable</li> <li>3. Certified true copy of Oath of Office</li> <li>4. Certified true copy of Certificate of Assumption</li> <li>5. Certified true copy of Statement of Assets, Liabilities and Net Worth</li> <li>6. Original copy of Approved DTR</li> <li>7. Bureau of Internal Revenue (BIR) Form 1902 and 2305</li> <li>8. BIR Form 2316 (Certificate of Compensation Payment/Tax Withheld) issued by previous employer/s.(if applicable)</li> <li>9. Certified true copy of proof of employees' payroll ATM account</li> <li>10. Certified true copy of Clearance from money, property and legal accountabilities from the previous office ( for transferee/s from other government office)</li> <li>11. Certified true copy of pre-audited Disbursement Voucher of last salary from previous agency and/or Certification by the Chief Accountant of last salary &amp; other benefits received from previous office (for transferee/s from other government office)</li> <li>12. Certified true copy of Certificate of Available Leave Credits ( for transferee/s from other government office)</li> <li>13. Certified true copy of Service Record issued by previous employer ( for transferees - from one government office to another)</li> </ol> <p>d. Salary Differentials due to Promotion/Step Increment</p>	<p>HRMDD Claimant &amp; HRMDD</p> <p>Claimant /HRMDD HRMDD HRMDD HRMDD Claimant HRMIS downloadable Form &amp; HRMDD Claimant Claimant</p> <p>Claimant Claimant</p> <p>Claimant</p> <p>Claimant &amp; HRMDD</p> <p>HRMDD</p> <p>Claimant</p>
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1. Certified true copy of approved appointment in case of promotion or Notice of Salary Adjustment in case of step increment	Claimant/HRMDD
2. Original/Certified true copy of Certificate of Assumption (if due to promotion)	HRMDD
3. Approved DTR /Certification from HRMDD that the employee has not incurred leave without pay	HRMDD
e. Last Salary	HRMDD
1. Clearance from money, property and legal accountabilities	Claimant
2. Approved DTR	Claimant
f. Salary due to heirs of deceased employee	Claimant
1. Same requirements as those for last salary	Claimant
2. Original/Certified true copy of Death Certificate authenticated by PSA	Claimant
3. Original/Certified true copy of Marriage Contract authenticated by PSA, if applicable	
4. Original/Certified true copy of Birth Certificates of surviving legal heirs authenticated by PSA	
5. Original/Certified true copy of Designation of next-of-kin	HRMDD
6. Original/Certified true copy of Waiver of right of children 18 years old and above	HRMDD Claimant
g. Commutation of Maternity Leave	
1. Certified true copy of approved application for leave	Claimant
2. Certified true copy of Maternity leave clearance	HRMDD
3. Medical certificate for maternity leave	Claimant



**2.2 Allowances, Honoraria, and Other Forms of Compensation**

a. Representation and Transportation Allowance

Claimant(HRMIS downloadable Form) & HRMDD

1. For Individual claims

a. Certified true copy of Special Order/Appointment (1st payment)

Claimant (HRMIS Downloadable Form) & HRMDD

b. Certified true copy of Certificate of Assumption of Duty (1st payment)

HRMDD/Accounting

c. Certification that the employee did not use or is not assigned any government vehicle

Accounting

d. Certificate of Service rendered / Approved DTR

HRMDD

HRMDD

2. For General claims (Payroll)

a. Approved DTR

Claimant

b. Two (2) Original copies of RATA Payroll

HRMDD

c. Two (2) Original copies of Financial Data Entry System (FINDES) (including soft copy)

HRMDD

HRMDD

b. Clothing/Uniform Allowance

HRMDD

1. For Individual claims

a. Certified true copy of approved appointment of new employees

Claimant

b. Certificate of Assumption of new employees/Certification of employee/s qualified to receive uniform allowance in accordance with the existing guidelines

HRMDD

c. Certificate of non-payment /Certification of last salary and benefits received from previous agency , for transferees

HRMDD



<p>2. For General claims</p> <p>a. Two (2) Original copies of Clothing/Uniform Allowance Payroll</p> <p>b. Two (2) Original copies of Financial Data Entry System(FINDES) (including soft copy)</p> <p>c. Loyalty Cash Award /Longevity Pay</p> <p>1. Service Record</p> <p>2. Certification issued by the Personnel Officer that the claimant/s is/are qualified to receive Longevity pay in accordance with the existing rules and regulations issued by CSC or other relevant government agency.</p> <p>3. Certification of non-payment of Loyalty Pay issued by previous employee/office (for transferee)</p> <p><b>d. Mid-year/Year-end Bonus Cash Gift</b></p> <p>1. For Individual claims</p> <p>a. Certified True Copy of Clearance from money, property and legal accountabilities</p> <p>b. Certification that the employees is qualified to receive the MY/YEB and CG Payroll</p> <p>2. For General claims</p> <p>a. Two (2) original copies of YEB and CG Payroll</p> <p>b. Two (2) Original copies of Financial Data Entry System(FINDES) (including soft copy)</p> <p><b>e. Retirement Benefits</b></p> <p>1. Certified true copy of Updated Service record indicating the number of days on leave without pay/Certification issued by the Human resource Office that the retiree did not incur any leave of absence without pay</p>	<p>HRMDD</p> <p>HRMDD</p> <p>HRMDD</p> <p>Claimant</p> <p>HRMDD</p> <p>Claimant</p> <p>HRMDD</p> <p>Claimant</p> <p>Claimant</p> <p>Claimant &amp; HRMDD</p> <p>Claimant (Surviving spouse, children, parent/heirs of deceased employee, etc.)</p> <p>Claimant (Surviving spouse, children, parent/heirs of deceased employee, etc.)</p> <p>Claimant (Surviving spouse, children, parent/heirs of deceased employee, etc.)</p> <p>Claimant (Surviving spouse, children, parent/heirs of deceased employee, etc.)</p>
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2. Certified true copy of Retirement Application	Claimant (Surviving spouse, children, parent/heirs of deceased employee, etc.)
3. Certified true copy of Office clearance from money/property accountability and administrative/criminal liability	Claimant (Requirement under COA Circular 2012-01)
4. Original/Certified true copy of Statement of Assets and Liabilities	HRMDD
5. Original copy of Retirement Gratuity Computation	HRMDD
6. Original copy of Affidavit of undertaking for authority to deduct accountabilities	HRMDD
7. Certified true copy of Affidavit of applicant that there is no pending criminal investigation or prosecution against him/her	HRMDD
8. Certified true copy of Employee's letter intend to retire from service duly accepted by the agency head	Claimant
9. Certified true copy of Death Certificate/Authenticated Death Certificate issued by PSA ( if retirement is due to death)	HRMDD
10. Certified true copy of Marriage Contract authenticated by PSA( if retirement is due to death)	HRMDD
11. Certified true copy of Birth Certificates of all surviving legal heirs authenticated by PSA( if retirement is due to death)	Claimant
12. Certified true copy of Designation of Next-of-kin( if retirement is due to death)	Claimant
13. Certified true copy of Waiver of rights of children 18 years old and above( if retirement is due to death)	Claimant





14. Certified true copy of Affidavit of two disinterested parties that the deceased is survived by legitimate and illegitimate children (if any), natural, adopted or children of prior marriage (if applicable)

**f. Terminal Leave Benefits**

1. Certified true copy of clearance from money, property and legal accountability from the Central Office and from Regional Office of last assignment
2. Certified photocopy of employees leave card as at last date of service duly audited by the Personnel Division and COA/Certificate of leave credits issued by the Admin/Human Resource Management Office
3. Certified true copy of approved leave application
4. Certified true copy of complete Service Record
5. Original copy of latest SALN
6. Certified true copy of Appointment/NOSA showing the highest salary received if the salary under last Appointment is not the highest
7. Original copy of Computation of terminal leave benefits duly signed/certified by the Accountant
8. Original copy of Applicant's authorization (in affidavit form) to deduct all financial obligations with the employer/agency

Claimant

Claimant/HRMDD

Claimant/HRMDD

Claimant

Accounting Division

Special Disbursing Officer

Special Disbursing Officer

Special Disbursing Officer

Special Disbursing Officer

9. Certified true copy of Affidavit of applicant of no pending criminal investigation of prosecution against him/her (RA No. 3019)	Claimant
10. Certified true copy of employee's letter of resignation duly accepted by the Head of Agency ((in case of resignation,)	Claimant
11. Additional requirements in case of death of claimant (same requirements as those of payment of Retirement Benefits)	Claimant
<b>g. Monetization of Leave Credits</b>	
1. Approved Leave Application with leave credit balance certified by HRMDD Chief	Claimant
2. Memorandum Request for monetization of leave (for applications covering more than 10 days) duly approved by the Head of the Agency	Claimant
3. For monetization of more than 50% of leave credits :	
1. Medical Abstract/Clinical procedure to be undertaken in case of health, medical and hospital needs, and;	Claimant
2. Barangay Certification in case of need s for financial assistance brought about by calamities, typhoon, etc.	Claimant
<b>2.3 Granting of Cash Advances</b>	
<b>2.3.1 General Requirements for all cash advances</b>	
Original copy of Certification of no unliquidated cash advance by the Chief Accountant or Regional Accountant or authorized representative, if from Regional Office	Claimant

<p><b>2.3.2 Documentary Requirements/Supporting documents for cash advance for:</b></p> <ul style="list-style-type: none"> <li>1. Special activities, projects/Field Current Operating Expenses/Establishment of Petty Cash Fund <ul style="list-style-type: none"> <li>a. Certified true copy of Authority of the accountable officer issued by the Administrator or duly authorized representative indicating the maximum accountability and purpose of cash advance</li> <li>b. Approved Application for bond/and or Fidelity Bond for the year for Cash Accountability of P 2,000.00 or more</li> <li>c. Approved budget for COE of the agency field office or agency activity in the field/Approved Purchase Request for the specific activity (for special activities, projects/field current operating expenses)</li> <li>d. Approved estimate of petty expenses for one month (for establishment Petty Cash Fund (PCF)</li> </ul> </li> </ul> <p><b>2.4 Travelling Expenses</b></p> <ul style="list-style-type: none"> <li>a. Local Travel <ul style="list-style-type: none"> <li>1. Certified True Copy of duly approved Travel/ Special Order</li> <li>2. Duly approved Itinerary of Travel</li> <li>3. Original/Certified true copy of Letter of invitation addressed to the Agency of host/sponsoring organization , if applicable</li> </ul> </li> <li>b. Foreign Travel <ul style="list-style-type: none"> <li>1. Certified true copy of Foreign Travel Authority (FTA) from Department and/or from Office of the President , if applicable</li> <li>2. Duly approved Itinerary Travel</li> </ul> </li> </ul>	<div>Claimant</div> <div>Claimant</div> <div>Claimant</div> <div>Claimant</div> <div>Special Disbursing Officer</div> <div>End-user</div> <div>End-user &amp; duly designated inspectors</div> <div>End-user</div> <div>End-user &amp; duly designated inspectors</div>
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3. Original/Certified true copy of Letter of Invitation of host/sponsoring country/agency/organization	Inspection Officer
4. Certified true copy of recommendation of the Head of Agency	Suppliers/End-user/
5. For plane fare, Original copy of quotations of three travel agencies or its equivalent	End- user/Administrative Division
6. Copy of flight Itinerary issued by the airline/ticketing office/travel agency	End-user
7. Copy of United Nations Development Programme (UNDP) rate for the daily subsistence allowance (DSA) for the country of destination for the computation of DSA to be claimed	Depending on the requirement/s
8. Copy of document to show the dollar to peso exchange rate at the date of cash advance	Claimant
9. In case of seminar/trainings:	
a. Invitation addressed to the agency inviting participants (issued by foreign country)	Claimant
b. Acceptance of the nominees as participants(issued by the foreign country)	Head of Office
c. Programme Agenda and Logistics Information	Claimant
<b>2.5 Petty Cash Fund (PCF) Replenishment</b>	
1. Summary of Petty Cash Vouchers	Claimant
2. Duly accomplished and signed Petty Cash Vouchers	Claimant/MFAS Director thru HRMDD
3. Report of Disbursements/Petty Cash Fund Record	Claimant
4. Petty Cash Replenishment Report	Claimant
5. Purchase Request with certificate of emergency purchase, if necessary	Claimant
6. Bills, receipts, sales invoices (duly inspected by designated inspectors)	Claimant



7. .Certificate of Price Reasonableness	Claimant
8. Report of Waste Materials in case of replacement/repair	Claimant
9. Certificate of inspection and acceptance	Claimant
10.Canvass from at least three (3) suppliers for purchases involving P1,000.00 and above, except for purchases made while on official travel	Claimant/HRMDD
11.Summary/Abstract of Canvass/Quotation	Claimant
12.For reimbursement of toll receipts:	
a. Toll Receipts	Claimant
b. Trip Tickets	Claimant
c. Special Order, if applicable	Claimant
14. Such other supporting documents that may be required and/or require under the company policy depending on the nature of expenses	Claimant & Accounting
<b>2.6 Reimbursement of Travelling Expenses</b>	
2.6.1Local Travel	
1. Duly approved Certificate of Travel Completed	
2. Duly approved Itinerary of Travel	Claimant
3. Certified True copy of duly approved/ Office /Travel /Special Order	Claimant
4. Original/Certified true copy of Letter of invitation of host/sponsoring organization , if applicable	Claimant
5. Electronic plane, boat or bus tickets and other receipts of allowable transportation expenses	Claimant
	Service Directors or duly authorized representative



<p>6. Proof of submission of the original boarding pass to designated personnel in-charge for booking thru GPAL; or Original copy of boarding pass and certification of non-availability of flight issued by MFAS Director (for reimbursement of airfare for those who opted to avail services of other airlines other than GPAL).</p> <p>7. Certificate of Appearance/Attendance for training/ seminar participation</p> <p>8. Certification that no Cash Advance was granted by the Agency related to such travel (if applicable)</p> <p>9. Certification by the Head of the Agency as to the absolute necessity of the actual hotel/accommodation expenses in the performance of an assignment, together with the hotel bills/receipts (for reimbursement of actual hotel/accommodation expenses not exceeding 100% of the hotel/accommodation component of the prescribed DTE)</p> <p>2.6.2 Foreign Travel</p> <p>1. Certified true copy of Foreign Travel Authority (FTA) from Department and/or Office of the President, if applicable</p> <p>2. Duly approved Itinerary Travel</p> <p>3. Certified true copy of Letter of Invitation of host/sponsoring country/agency/organization</p> <p>4. Certified true copy of recommendation to travel/attend conventions, etc. by the Head of Agency</p> <p>5. For plane fare, copy of quotations of three travel agencies or its equivalent</p> <p>6. Official receipt issued by the airline/ticketing office/ travel agency</p> <p>7. Certified true copy of current Exchange Rate at the date of preparation of DV</p> <p>8. Certified True Copy of Travel Report</p>	<p>GSD</p> <p>Claimant/Record Section Record Section</p> <p>GSD</p> <p>Claimant</p> <p>Concerned Service</p> <p>GSD/Records Section</p> <p>Claimant</p> <p>GSD</p> <p>GSD Claimant/GSD</p> <p>GSD</p>
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<p>2.6.3 Travelling Expenses in Excess of Cash Advance Certified True Copy of submitted Liquidation Report to the Accounting Division including all supporting documents</p>	<p>Claimant/GSD/other concerned offices</p>
<p><b>2.7 Other Claims/Expenditures :</b></p> <p><b>2.7.1 Extra-Ordinary and Miscellaneous Expenses</b></p> <ol style="list-style-type: none"> <li>1. Certification executed by the official concerned that the expenses sought to be reimbursed have been incurred for any of the purposes contemplated under the provisions of the GAA in relation to or by reason of his position.</li> </ol> <p><b>2.7.2 Reimbursement of Communication Expenses</b></p> <ol style="list-style-type: none"> <li>1. Certification executed by the official concerned that the expenses sought to be reimbursed have been incurred in the discharge of official duties/functions</li> <li>2. Certified True Copy of Special Order for newly designated OIC/re-assigned official (first payment)</li> </ol> <p><b>2.7.3 Utilities (water, electricity, telephone &amp; internet services)</b></p> <ol style="list-style-type: none"> <li>1. Copy of Statement of Account /Billing Statement</li> <li>2. Certification by Agency Head or his authorized representative that all NDD and IDD calls are official calls in nature (for telephone /communication services)</li> <li>3. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the technical evaluation thereof. (for first payment)</li> </ol> <p><b>2.7.4 Courier Services</b></p>	<p>Claimant/GSD</p> <p>Claimant</p> <p>Claimant/GSD</p> <p>Claimant</p> <p>Depending on the requirements Claimant</p> <p>Claimant</p>

1. Statement of Account verified by the designated/authorized employee	Claimant
2. Airway billings	Claimant
3. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the technical evaluation thereof. (for first payment)	Secretariat
<b>2.7.5 Advertising Expenses</b>	
1. Billing Statement/Statement of Account	Claimant
2. Request for Publication	Depending on the requirements
3. Advertising Contract	
4. Newspaper clippings evidencing publication	Claimant
	GSD
5. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the technical evaluation thereof. (for first payment)	GSD
<b>2.7.6 Fuel, Oil and Lubricants</b>	
1. Certified true Copy of Contract/Memorandum of Agreement (first payment)	GSD
2. Billing Statement/Statement of Account duly checked by designated Adm. Personnel	GSD
3. Certified true Copy of complete trip tickets/or Proof of submission of the same to COA	GSD
4. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the	GSD



technical evaluation thereof. (first payment)	
<b>2.7.7 General Support Services (janitorial, security, maintenance, garbage collection and similar services)</b>	
1. Certified true Copy of Contract/Memorandum of Agreement(first payment)	GSD
2. Billing Statement/Statement of Account	GSD
3. Accomplishment Report duly noted/certified by GSD Chief	GSD
4. Record of Attendance/Service	Claimant
5. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the technical evaluation thereof.	GSD, End-user
<b>2.7.8 Purchase of Food (for meetings, trainings, etc.)</b>	
1. Approved Purchase Request	GSD
2. Certified True Copy of Notice of Meeting (if applicable)	GSD
3. Original Receipts (duly inspected by designated inspector)	Depending on the requirements
4. Original/Certified True Copy of Attendance Sheet with certification from approving Office Head/Division Head	GSD
5. Minutes/Highlights of meeting/ Training Report duly noted by authorized official	GSD GSD
<b>2.6.9 Other Expenditures</b>	
1. Billing Statement/Statement of Account	GSD, Claimant
2. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the audit review and in the technical evaluation thereof.	Claimant



## 2.8 Procurement

### 2.8.1 Procurement thru Alternative Modes

1. Sales Invoices/Statement of Account
2. Purchase Order/Contract duly approved/signed by official concerned and accepted by the supplier. (date of acceptance must be clearly indicated)
3. Approved Purchase Request
4. Copy of proof of PhilGEPS posting of Request for Quotation and at any conspicuous place reserved for this purpose in MARINA premises (for procurement above 50,000)
5. Proof of PhilGEPS posting of Notice of Award and at any conspicuous place reserved for this purpose in MARINA premise (for procurement above P50,000)
6. Copy of 3 Quotations
7. Abstract of Bids/Quotation
8. BAC Resolution (for amount above P5,000 )
9. Notice of Award and Notice to Proceed
10. Certified True Copy Approved Annual Procurement (APP)
11. Delivery Receipt/Sales Invoice
12. Inspection and Acceptance Report (IAR) duly signed by the authorized inspector and accepted by authorized end-user.
13. Notice of Delivery
14. Certified True Copy of ARE, ICS , if applicable
15. Terms of Reference, if applicable
16. Other documents peculiar to the contract and/or to the mode of procurement and considered necessary in the auditorial review and in the technical evaluation thereof.

GSD  
Claimant

GSD  
BAC/GSD

GSD

GSD  
GSD  
GSD  
GSD BAC/GSD  
GSD  
BAC

GSD

GSD  
Head of the Agency  
GSD

### 2.8.2 Additional requirements for Limited Source Bidding

1. Certified True Copy of direct invitation to bid

<ol style="list-style-type: none"> <li>2. Certified True Copy of bidder's offer or proposal</li> <li>3. Certified True Copy of Abstract of Bids</li> <li>4. Documentary requirements under Section 23.1 and 25.2 (a) for goods, 23.1 and 25.2 (b) for infrastructure, 25.1 and 25.2 (c) for consultancy services of the revised IRR of RA 9184</li> <li>5. Bid Security (required under Section 54.4 IRR-A, RA 9184)</li> </ol>	<p>All concerned Claimant Claimant Claimant</p>
<p><b>2.8.3 Direct Contracting</b></p> <ol style="list-style-type: none"> <li>1. Certified True Copy of letter to selected manufacturer/supplier /distributor to submit a price quotations and conditions of sale</li> <li>2. Certificate of Exclusive Distributorship issued by the principal under oath and authenticated by the embassy/consulate nearest the place of the principal, in case of foreign supplier</li> <li>3. Certified True Copy of Certification from the agency authorized official that there are no sub-dealers selling at lower price and for which no suitable substitute can be obtained at more advantageous terms to the government</li> <li>4. Certified True Copy of Certification of the BAC in case of procurement of critical plant components and/or to maintain certain standards</li> <li>5. Certified True Copy of Study/survey done to determine that there are no sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government.</li> </ol>	<p>Claimant</p> <p>Claimant</p> <p>Claimant/HRMDD</p> <p>Claimant</p> <p>Claimant</p>
<p><b>2.8.5 Shopping</b></p> <ol style="list-style-type: none"> <li>1. Price Quotations from at least three (3) bonafide and reputable manufacturers/suppliers/dealers</li> <li>2. Abstract of Canvass</li> </ol>	<p>Claimant/Authorized Official</p> <p>Concerned employee/official</p>
<p><b>2.8.6 Negotiated Procurement</b></p> <ol style="list-style-type: none"> <li>1. In case of two failed bidding, emergency cases, take-over of contract</li> </ol>	



<p>and small value procurement :</p> <ul style="list-style-type: none"><li>- Price quotations/bids/final offers from at least three invited suppliers</li><li>- Abstract of submitted Price Quotations</li><li>- BAC Resolution recommending award of contract to Lowest Calculated Responsive Bid (LCRB)</li></ul> <p>2. Additional requirement for each case :</p> <p>a. In case of two failed biddings</p> <ul style="list-style-type: none"><li>- Agency's offer for negotiations with selected suppliers, contractors or consultants</li><li>- BAC Certification on the failure of competitive bidding for the second time</li><li>- Evidence of invitation of observers in all stages of the negotiation</li><li>- Eligibility documents in case of infrastructure projects</li></ul> <p>b. In emergency cases</p> <ul style="list-style-type: none"><li>- Justification as to the necessity of the purchase</li></ul> <p>c. In case of small value procurement</p> <ul style="list-style-type: none"><li>- Letter/invitation to submit proposals</li></ul> <p><b>2.8.7 Procurement thru Public Bidding</b></p> <ul style="list-style-type: none"><li>- All requirements per COA Circular 2012-01</li></ul> <p><b>II. LIQUIDATION OF CASH ADVANCE</b></p> <p>(All documentary requirements/required supporting documents must be in two (2) copies, (original and duplicate/photocopy) unless expressly specified that "Certified True Copy" is accepted in lieu of original copy.)</p> <p><b>a. For Local and Foreign Travel :</b></p> <ol style="list-style-type: none"><li>1. Liquidation Report</li><li>2. Duly approved Certificate of Travel Completed</li><li>3. Certified True Copy of previously approved Itinerary of Travel</li></ol>	<p>Claimant</p> <p>Claimant</p> <p>Claimant/ Accounting</p> <p>Special Disbursement Officer</p>
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<ol style="list-style-type: none"> <li>4. Revised Itinerary of Travel , if the previous approved itinerary was not followed</li> <li>5. Copy of electronic plane, boat or bus tickets and other receipts of allowable transportation expenses</li> <li>6. Boarding pass (for airfare purchased other than GPAL) or proof of submission of the original copy to designated personnel in- charge for booking thru GPAL.</li> <li>7. Official receipt issued by the airline/ticketing office/ travel agency (if applicable)</li> <li>8. Certification by the Head of the Agency as to the absolute necessity of the actual hotel/ accommodation expenses in the performance of an assignment, together with the hotel bills/receipts (for actual hotel expenses but not to exceed 100% of the of accommodation component of the prescribed DTE</li> <li>9. Certificate of Appearance/Attendance for training/ seminar participation</li> <li>10.Certified True Copy of Official Receipt (OR) for refund of unexpended cash advance</li> <li>11.Certified True Copy of Special Order/Foreign Travel Authority</li> <li>12.Certified True Copy of Travel Report (Foreign Travel)</li> <li>13.Certified True Copy of Disbursement Voucher (grant of Cash Advance)</li> </ol> <p><b>b. Special Activity</b></p> <ol style="list-style-type: none"> <li>1. Report of Disbursements</li> <li>2. Certified True Copy of Official Receipts of unexpended cash advance, if applicable</li> <li>3. Original copy of Purchase Request with certificate of emergency purchase, if necessary</li> </ol>	<p>Special Disbursement Officer Special Disbursement Officer</p> <p>Special Disbursement Officer</p> <p>Special Disbursement Officer</p> <p>Special Disbursement Officer</p> <p>Special Disbursement Officer</p> <p>Department of Budget and Management</p> <p>Cash Section</p> <p>Cash Section Cash Section Cash Section</p> <p>Cash Section</p> <p>Cash Section</p> <p>Cash Section</p>
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4. Original copy of Bills, receipts, sales invoices (duly inspected by designated inspectors)  5. Canvass from at least three (3) suppliers for purchases involving P1,000.00 and above, except for purchases made while on official travel 6. Summary/Abstract of Canvass/Quotation  7. Certified True Copy of Special Order, if applicable  8. Such other supporting documents that may be required and/or require under the company policy depending on the nature of expenses		Cash Section  Cash Section  Claimant / GSD  Cash Section  Claimant  Accounting Cash Section  Cash Section  Cash Section  Cash Section		
<b>III. CHECKING OF LDDAP-ADA AND UPDATING OF NCA CONTROL</b> a. Original Copy of Notice of Cash Allocation (NCA) b. Three (3) Original Copies List of Due and Demandable Accounts – Advice to Debit Account (LDDAP-ADA) or: c. Check Vouchers and unsigned prepared check (for payment through checks) d. Three (3) Original Copies of Summary of LLDDAP-ADA Issued and Invalidated ADA Entries (SLIIE) e. Copy of Approved Disbursement Vouchers (DVs)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
No Activity	1.0 Receives copies of DVs, SDs and 2 copies of ORS from the Budget Division / GSD (for payment of delivery of goods and services.		3 minutes	Administrative Assistant II /Designated Administrative Assistant II



	<p>1.1 Checks completeness of SDs based on the checklist (CSDs). If incomplete, returns to the party concerned for compliance. If complete, stamps "Received" and indicates date of receipt and initials on the stamped "Received" portion of the DV.</p> <p>1.2 Fills the "ORS/BURS No." portion in the DVs</p> <p>1.3 Assigns DV number and records in the logbook the DV number and date, creditor/ payee, particulars and amount.</p>		<p>5 minutes</p> <p>2 minutes</p> <p>5 minutes</p>	
No Activity	<p>2.0 Reviews DV for completeness and propriety of SDs. If SD/s is/are not proper, returns to the party concerned course through the designated receiving/ releasing staff.</p> <p>2.1 Retrieves Index of Payments (IoP) / Report of Checks Issued (RCI) and Report of LDDAP- ADA Issued (RLAI) / Monitoring Report on Cash Advances from file and determines if claim is proper or no previous claim for same transaction. Otherwise, returns the DV, SDs and ORS to the requesting office/party and the Budget Division for</p>		<p>30 minutes</p> <p>1 hour &amp; 30 minutes</p> <p>5 minutes</p>	Administrative Assistant II/Designated Administrative Assistant II



	<p>their appropriate action.</p> <p>2.2 If in order, verifies ORS against DV. If the amount s in the ORS and DV are the same, Initials in Box B of DV (Accounting Copy)</p>			
	<p>3.0 Reviews DV, ORS and SDs. If DV/ORS/SD/s is/are not proper, returns to the party concerned course through the designated receiving/ releasing staff. Otherwise, put initials in Box B of DV.</p> <p>3.1. Verifies the cash availability against RANCA. If no or limited cash is available, take note for the prioritization of payment once cash is available</p>		<p>1 hour</p> <p>15 minutes</p>	<p>Supervising Accountant/ Accountant III/ Accountant II</p>
No Activity	<p>4.0 Reviews DV and SDs. If not in order, returns to the party concerned course through the designated receiving/ releasing staff.</p> <p>4.1 Otherwise, ticks the "Cash Available", "Subject to Authority to Debit Account (when applicable)" and "Supporting documents complete and amount claimed proper" portions in Box B of the DV. Then, signs Box B of DV. Forwards the documents to the Designated Receiving/ Releasing Staff.</p>		<p>2 hours</p> <p>30 minutes</p>	<p>Chief Accountant/ OIC, Accounting Division</p>





No Activity	<p>5.0 Ensures that all copies of DV have been duly signed by the Chief Accountant and date of signing was duly indicated therein, otherwise, fill- in the “Date” portion of Box B.</p> <p>5.1 Records in the logbook the release of copies 1-2 of DV, SDs and copy 3 of ORS to the Office of the MFAS Director for the approval/ endorsement for approval of the DV. Files copy 2 of ORS.</p>		<p>5 minutes</p> <p>5 minutes</p>	Administrative Assistant II / Designated Administrative Assistant II
<b>End of Transaction</b>			<b>Total : 6 hours and 15 minutes</b>	

<b>CHECKING OF LDDAP-ADA AND UPDATING OF NCA CONTROL/ REGISTRY OF ALLOTMENTS AND NOTICE OF CASH ALLOCATION(RANCA)</b>				
No Activity	Records NCA received in the Registry of Allotments and Notice of Cash Allocation (Quarterly or Semi-Annually depending upon the release of NCA by DBM)		30 minutes	Supervising Accountant
No Activity	Receives the LDDAP-ADA/Check with the approved DV, ORS and SDs, logs and forwards the same to the Designated Supervising Accountant.		5 minutes	Administrative Assistant II/Designated Administrative Assistant II
No Activity	Checks the LDDAP-ADA/Check against the Approved DV. If in order, updates the cash control record from file and records the		20 minutes	Accountant IV/ Accountant III/ Accountant II



	amount of Check/ LDDAP-ADA. Otherwise, returns to the Cash Unit for correction.  Forwards the LDDAP-ADA together with pertinent documents to the Chief Accountant/ OIC.		3 minutes	
No Activity	Checks and signs the LDDAP-ADA/ Check Voucher.  If not in order, returns to the Cash Unit for correction. Otherwise, signs and forwards the same to the Designated Receiving/ Releasing Staff.		15 minutes  3 minutes	Chief Accountant/OIC, Accounting Division
No Activity	Forwards the signed LDDAP-ADA/ Check to the Office of the MFAS Director / OIC or to the Cash Section if found not in order.		5 minutes	Administrative Assistant II /Designated Administrative Assistant II
<b>End of Transaction</b>			<b>Total : 1 hour and 21 minutes</b>	

#### LIQUIDATION OF CASH ADVANCE

Submits the required documents to Administrative Assistant II/Designated Administrative Assistant II	Receives copies of Liquidation Report; checks the completeness of the required supporting documents based on the checklist and ensures that all documents are duly signed by concerned officials/employees.		12 minutes	Administrative Assistant II /Designated Administrative Assistant
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	<p>Assigns Liquidation Report no. and records in the Liquidation Report record book.</p> <p>If not complete, return to the concerned office/employees, proceed to Activity 3.0.</p> <p>Forwards to the Bookkeeper/designated Accounting Clerk for evaluation of the completeness of supporting documents.</p>		<p>5 minutes</p> <p>3 minutes</p>	
No Activity	<p>Reviews/evaluates the submitted Liquidation Report and supporting documents and determines amount of unexpended cash advance, if any.</p> <p>If documents are found not in order, proceed to activity no. 3.0.</p> <p>If all documents are in order and has no unexpended cash advance, prepares JEV and submits to the Chief Accountant including the Liquidation Report for signature/approval, then proceed to Activity 4.</p> <p>In case of liquidation with unexpended Cash Advance, prepare ATAP and forwards to the employees/official concerned for refund/ payment of unexpended amount of cash advance thru the designated Accounting Staff.</p>		<p>2 hours</p> <p>5 minutes</p> <p>30 minutes</p> <p>10 minutes</p>	<p>Administrative Assistant II</p> <p>/Designated Administrative Assistant II</p>



No Activity	Forwards to the concerned official/employees for compliance of deficiencies and update the Liquidation Reports record book.		10 minutes	Administrative Assistant II / Designated Administrative Assistant II
No Activity	Reviews/checks and signs the Liquidation Report and JEV and forwards it to the Bookkeeper for recording in the Liquidation Report Record Book.		20 minutes	Chief Accountant
No Activity	Records/Updates the Liquidation Report record book and forwards JEV including Liquidation Report to the Supervising Accountant for recording in the General Journal; or  Forwards to the concerned official/employees for compliance of the other documents required by Chief Accountant, (if found not in order ) and updates the logbook for Liquidation Reports.		5 minutes  15 minutes	Administrative Assistant II/Designated Assistant II
<b>End of Transaction</b>			<b>Total : 3 hours and 55 minutes</b>	



#### I.1.4 LEAVE ADMINISTRATION

Provides the procedure and documentary req. MARINA Officials / Employees Requirements in availing the Employees Retirement Benefits and different types of leave in accordance with the Civil Service Commission Omnibus Rules on Leave, Rule XVI of the Omnibus Rules Implementing Book V of Executive Order 292.

<b>Office/Division:</b>	Management, Financial and Administrative Service / HRMDD	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	Government to Government	
<b>Who may avail:</b>	Employees, Suppliers of Goods and Services, Contractors and other Government Agencies	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
A. TERMINAL LEAVE BENEFIT		
1. One (1) Certified true Copy of Letter of intent to retire/resign		Concerned Personnel/Applicant
2. One (1) Certified true Copy of Clearance from money, property & legal accountabilities from Central Office &/or Regional Office of last assignment		Concerned Personnel/Applicant
3. One (1) Certified true Copy of employee's Leave Card or Certificate of Leave Credits		HRMDD Staff
4. One (1) Certified true Copy of Approved Terminal Leave Application		Concerned Personnel/Applicant
5. One (1) Certified true Copy of Updated / Complete Service Record/s		
6. One (1) Certified true Copy of Statement of Assets, Liabilities and Net Worth (SALN) – (Latest SALN as of the last date of service)		Concerned Personnel/Applicant

<p>7. One (1) Certified true copy of Appointment or Notice of Salary Adjustment (NOSA) or Notice of Step Increment (NOSI), showing the highest salary received if the salary under the appointment is not the highest</p> <p>8. One (1) Certified true Copy of Acceptance Letter from the Administrator</p> <p>9. Application for Leave (CSC Form No. 6 Revised 1998)</p> <p><b>10. Additional requirements in case of DEATH of Claimant:</b></p> <ul style="list-style-type: none"> <li>• One (1) certified true copy of Death Certificate authenticated by PSA,</li> <li>• One (1) certified true copy of Marriage Contract authenticated by PSA</li> <li>• One (1) certified true copy of Birth Certificates of all surviving legal heirs authenticated by PSA,</li> <li>• One (1) certified true copy of Designation of next-of-kin</li> <li>• One (1) certified true copy of Birth Certificates of all surviving legal heirs authenticated by PSA,</li> <li>• One (1) certified true copy of Designation of next-of-kin</li> </ul> <p><b>B. RETIREMENT BENEFITS(GSIS)</b></p> <p>1. One (1) Certified true Copy of Retirement Application</p> <p>2. One (1) Certified true Copy of Updated Service Record indicating the number of days on leave without pay and a Certification that the retiree did not incur any leave of absence without pay or indicating the retirees' leave without pay, if any, issued by the Human Resource Development Division.</p> <p><b>C. APPLICATION FOR LEAVE OF ABSENCE</b></p> <p>Application for Vacation Leave</p> <p>1. One (1) Certified true Copy of Application Leave Application (CSC Form No. 6, Revised 1998)</p> <p>2. One (1) Certified true Copy of Clearance from money, property &amp; legal accountabilities from Central Office &amp;/or Regional Office of last assignment. (in excess of 1 month leave)</p> <p>Application for Sick Leave</p>	<p>HRMDD Staff</p> <p>Office of the Administrator Concerned Personnel/Applicant Claimant</p> <p>Concerned Personnel/Applicant HRMDD Staff</p>
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1. One (1) Certified true Copy of Application Leave Application (CSC Form No. 6, Revised 1998)
2. One (1) Certified true Copy of Medical Certificate (Physically fit to assume the duties of her position)
3. One (1) Certified true Copy of clearance from money, property & legal accountabilities from Central Office &/or Regional Office of last assignment.

**APPLICATION FOR MATERNITY LEAVE**

1. One (1) Certified true Copy of Application Leave Application (CSC Form No. 6, Revised 1998)
2. One (1) Certified true Copy of Medical Certificate (Physically fit to assume the duties of her position)
3. One (1) Certified true Copy of clearance from money, property & legal accountabilities from Central Office &/or Regional Office of last assignment.

**APPLICATION FOR SPECIAL PRIVILEGE LEAVE, FORCED LEAVE, PATERNITY LEAVE**

1. One (1) Certified true Copy of Application Leave Application (CSC Form No.6 Revised 1998)
2. One (1) Certified true Copy of Marriage Contract (Paternity leave)
3. One (1) Birth Certificate of the New Born Child (Paternity leave)

**APPLICATION FOR REHABILITATION LEAVE FOR JOB-RELATED INJURIES**

1. One (1) Certified true Copy of Application Leave Application (CSC Form No. Revised 1998)
2. One (1) Certified true Copy of Medical Certificate/Pathological report
3. One (1) Certified true Copy of Incident Report/Police Report/Application for Rehabilitation thru letter



<b>PARENTAL LEAVE (SOLO PARENT ACT)</b> 1. One (1) Certified true Copy of Leave Application (CSC Form No.6, Revised 1998) 2. One (1) Certified true Copy of Solo Parent Identification Card or Certification				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>A. Terminal Leave Benefit</b>				
1. Submits letter of intent to retire / resign from MARINA	1. Receives letter of intent to retire/ resign from MARINA	None	10 mins.	Administrative Aide VI
2. No Activity	2. Prepares Letter of Acceptance addressed to concerned personnel including the Disposition Form	None	1 hour	Sr. MIDS/Supvg. MIDS
3. Submits Application for Terminal Leave	3. Checks the balance of the available leave credits on the Leave Card	None	1 day	Administrative Asst. III





4. No Activity	4. Prepares letter request to DBM for the release of fund (SARO & NCA) relative to the payment of Terminal Leave benefits including the List of Actual Retirees (form 1)	None	1 day	Administrative Asst. III
5. No Activity	5. Reviews/ Initials the letter request to DBM Signs the "Certification" of Leave Credits on the Application of Terminal Leave.	None	20 minutes	HRMDD Chief
6. No Activity	6. Checks the completeness of the required documents for attachment in the letter request to DBM.	None	1 hour	Administrative Asst. II
	6.1 Affix initials on the Terminal Leave Application & letter request to DBM.  6.2 Endorses the letter request to the Office of the Deputy Administrator for Planning.	None	1 day	MFAS Director
7. No Activity	7. Affix initials/signs and endorses the documents to the Office of the Administrator.	None	1 day	Deputy Administrator for Planning



8. No Activity	8. Approves/signs the Letter request to DBM.	None	2 days	Office of the Administrator
9. No Activity	9. Endorses the documents to Records Section for delivery to DOTr	None	30 mins.	Administrative Aide VI / Administrative Asst. III
10. No Activity	10. Delivers the documents to DOTr	None	4 hours.	Administrative Aide II
11. No Activity	9.1 DOTr submits the request for release of fund to DBM; 9.2 Receives the approval of the request for release of funds from the DBM.	None		DOTr/DBM  Budget Division
12. No Activity	10. Provide a copy of the documents to Financial Services Division, STCWO for preparation of disbursement voucher,	none	20 mins.	Administrative Aide VI
13. No Activity	11. Files the approved application for terminal leave & copies of supporting documents in 201 files.	none	15 mins	Administrative Aide VI
<b>TOTAL DURATION OF TRANSACTION</b>			<b>6 days- 7 hrs. –30 mins.</b>	

**Note: The request of TLB is forwarded to DOTr. and DBM**



**I.1.5 FOREIGN TRAVEL AUTHORITY**

Provides documentary requirements and procedure in securing foreign Travel Authority relative to attendance to International meetings, Conferences, Trainings and Workshops.

<b>Office/Division:</b>	Management, Financial and Administrative Service / HRMDD	
<b>Classification:</b>	Simple Transaction	
<b>Type of Transaction:</b>	Government to Government	
<b>Who may avail:</b>	<b>MARINA Official/Employees</b>	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
<b>International Meetings/Conferences/Trainings/Workshops</b>		
1. One (1) Certified true Copy of Invitation from Sponsoring/Inviting Countries / Organizations		Applicant
2. One (1) Certified true Copy of Endorsement from the Administrator or the concerned Service Unit for International Meetings/Conferences - (e.g., OSS) and Sponsoring agency for (/Trainings/ Workshops)		The Administrator (and/or Service Unit, e.g., OSS), Sponsoring Agency
3. One (1) original copy of Service Record		HRMDD



4. Memorandum request for issuance of Travel Authority		Applicant		
5. Certifications - One (1) original copy <ul style="list-style-type: none"> <li>• Certification of No Pending Administrative Case</li> <li>• Certification of No Pending Task</li> <li>• Certification of No Intent to Retire</li> <li>• Certification of Undertaking</li> <li>• Certification of No Unliquidated Cash Advance</li> <li>• Certification of Availability of Funds</li> <li>• Certification of Salary while on Travel</li> <li>• List of Foreign Travel for the last 5years</li> <li>• Certificate of Non-Submission of Post Travel Report (Previous Travel/s)</li> </ul>		HRMDD/Legal Service (LS) Applicant/Employee Applicant/Employee HRMDD /Applicant HRMDD /Accounting Division Budget Division/Accounting Division HRMDD HRMDD HRMDD		
Foreign Training: (Additional requirements) <ul style="list-style-type: none"> <li>• One (1) original copy of Endorsement/Nomination from the Administrator</li> <li>• One (1) original copy of Personnel Development Committee (PDC) Resolution</li> <li>• One (1) certified true copy of Nomination Form (School or Sponsoring country)</li> <li>• One (1) certified true copy of Acceptance Form (School or Sponsoring country)</li> <li>• Three (3) original copies of notarized Scholarship Contract</li> <li>• Three (3) original copies of Clearance from property and money accountabilities (for duration of 1 month or more)</li> </ul>		HRMDD / PDC HRMDD /PDC Applicant/Employee Applicant/Employee HRMDD and Applicant/Employee Applicant/Employee		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>Attendance/Participation to International Meetings/Conferences</b>				



Attendance/ Participation to International Meetings/ Conferences	1. Prepares Letter-Request of Travel Authority (TA) to DOTr, upon receipt of endorsement of nomination of participants from the Administrator/OSS/Sponsoring country, including the Disposition Form.	None	2 hours	Administrative Officer IV
No Activity	2. Prepares Certifications and additional required documents supporting the request for TA.	None	2 days	Administrative Asst. III/ Applicant/ Employee
No Activity	3. Submits the documents to Chief, HRMDD, for review, initial/signature and for endorsement to MFAS Director	None	1 hour	Administrative Asst. III/ Chief, HRMDD
No Activity	4. Affixes initials/signature in the request for TA & Disposition Form and endorses the same to Office of the Administrator (OADM) thru the Office of the Deputy Administrator for Planning (ODAP), for approval of the Administrator.	None	1 day	MFAS Director
No Activity	5. Endorses the request for TA to OADM, for approval of the Administrator	None	1 day	Deputy Administrator for Planning
No Activity	6. Approves the request for issuance of TA and forwards the same to HRMDD/MFAS.	None	2 days	Administrator/ Secretary II (J.O.)
No Activity	7. Transmits the request for TA with complete attachments to the Records Section, for delivery to DOTr. (what about the delivery of the Request for TA to DOTr, who is responsible and how long)	None	30 mins.	Administrative Aide VI
No activity	8. Submits the request for TA to DOTr,	None	4 hours	Administrative Aide II



No Activity	9. Provides a copy of approved TA upon receipt of the same from DOTr to concerned Official/Employee, and files a copy in respective 201 file.	None	30 mins.	Administrative Aide II
<b>TOTAL DURATION OF THE ACTIVITY</b>			<b>7 days</b>	

### ATTENDANCE TO FOREIGN TRAININGS/WORKSHOPS

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
No activity	1. Disseminates a copy of the invitation received from the DOTr to all Service Units/Offices.	None	1 hour	Administrative Officer IV
No Activity	2. Screens, evaluates, prepares matrix of applicants based on criteria and schedule meetings of PDC, upon receipt of the nominees.	None	4 hours	Administrative Officer IV
No Activity	3. PDC deliberates and recommends nominating participants.	None	3 hours	PDC
No Activity	4. Prepares PDC Resolutions for signature of the Committee.	None	3 hours	HRMDD
No Activity	5. Prepares Letter of Nomination of participants to DOTr, and Disposition Form for approval of the Administrator	None	2 hours	Administrative Officer IV
No Activity	6. Reviews, affix initials in the Letter and DF, and endorses the same to MFAS Director	None	30 mins.	HRMDD Chief



No Activity	7. Affix initials/signature in the Letter & Disposition Form and endorses the same to OADM thru ODAP for approval of the Administrator.	None	1 day	MFAS Director
No Activity	8. Endorses the Letter to OADM, for approval of the Administrator.	None	4 hours	Deputy Administrator for Planning
No Activity	9. Approves the Letter of Nomination and forwards the same to HRMDD	None	3 days	Administrator/ Secretary II (JO)
No Activity	10. Transmits the Letter to Records Section, for delivery to DOTr	None	2 hours	Administrative Aide III
No Activity	11. Upon receipt of acceptance letter from the DOTR, provides a copy to concerned personnel.	None	30 mins.	Administrative Aide V
<b>TOTAL DURATION OF THE ACTIVITY</b>			<b>7 days</b>	



I.1.6 CORRECTIVE MAINTENANCE OF IT INFRASTRUCTURE

To ensure that all IT equipment are properly maintained, available and in good working condition.

Office/Division:	Information and Communications Technology Management Division			
Classification:	Simple			
Type of Transaction:	Government-to-Government (G2G)			
Who may avail:	MARINA Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request for technical support and feedback form		STCW Office - Information and Communications Technology Management Division (ITCMD)		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Request for repair/troubleshoot and	1. Receives the accomplished form	None	10 minutes	Concerned MARINA Employees and ICTMD





accomplishing the Part A of the request for technical support and feedback form	and assigns control number and forwards to the ICTMD Chief for appropriate action.  Assigns ICTMD personnel to check the report			
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	<p><b>2.</b> Conducts troubleshooting to determine the extent of the problem.</p> <p>Accomplishes Part B of the Request for technical support and feedback form. If the equipment is repairable, conducts repair.</p> <p>NOTE: In cases where the issue/s cannot be resolved and/or a third party is required to fix the equipment, the Designated ICTMD Personnel shall fill out the IT Equipment Inspection and Evaluation Report Form and forwards the copy to the concerned division/unit personnel.</p>	None	1 hour	Designated ICTMD Personnel
<p><b>2.</b> Acknowledgement of completion and support delivery Provides feedback on the performance of Designated ICTMD Personnel based on</p>		None	10 minutes	Concerned MARINA Employees



their quality and timelines of support.				
END OF TRANSACTION	TOTAL	(total fees to be paid) None	(total processing time) 1 hour and 20 Minutes	



7. GRANT OF EMPLOYEES WELFARE AND BENEFITS

The government as employer grants welfare and benefits to employees who serve the public with utmost courtesy, efficiency and effectiveness.

Office or Division:	MROs/Administrative Unit				
Classification:	Highly Technical				
Type of Transaction:	G2G- Government to Government				
Who may avail:	MARINA Employees				
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
1. Application for Leave			Applicant		
2. Letter of Intent to Retire			Applicant		
3. Office Clearance			HR- Designate/Admin. And Finance Service Unit		
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
EMPLOYEES WELFARE AND BENEFITS					
1. Personnel submits letter of intent to retire	1. Receives and forward to OIC – RD for notation on the routing slip		None	1 day	Secretary, RD



2. Secures application for Terminal leave benefits and clearance from the AFSU	2. Determines available leave credits and signs clearance	None	1 day	HR-Designated Staff
3. Submits all documentary Requirements to AFSU	3. Receives and evaluates the submitted documentary requirements	None	1 day	Admin. Officer/ Admin. Unit
4. No Activity	4. Prepares transmittal and forwards all documentary requirements to Central Office	None	4 hours	Admin. Officer/ Admin. Unit
5. No Activity	5. Signature of forwarding memorandum	None	30 minutes	RD/OIC
6. No Activity	6. Prepares disbursement voucher for terminal leave upon receipt of Notice for Cash Allocation from the Central Office	None	5 days	Accounting Staff /Admin. Unit
	<b>TOTAL</b>	<b>None</b>	<b>8 days 4 hours 30 minutes</b>	

## 8. PAYMENT PROCEDURE FOR GOVERNMENT EXPENDITURES

To establish the procedure and documentary requirements for common government transactions following COA Circular No. 2012-001 dated 14 June 2012.

<b>Office/Division:</b>	MRO - Administrative and Finance Unit
<b>Classification:</b>	Simple
<b>Type of Transaction:</b>	G2G – Government to Government G2B- Government to Business
<b>Who may avail:</b>	Employees, Suppliers, Contractors and Other Government Agencies
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>1.0. Cash Advances</b>	<b>WHERE TO SECURE</b>
<b>1.1. Granting of Cash Advances</b>	
<b>General Requirements for all cash advances except for travels</b>	
1. Three (3) copies of Disbursement Voucher	Accountant I / Download from COA website
2. Three (3) copies of Obligation and Request Status	Designated Budget Officer
3. Authority of the accountable officer indicating maximum accountability and purpose of cash advance	Cash collecting officer
4. Certification of no unliquidated cash advances	Accountant I
5. Approved application for bond and/or Fidelity Bond for the year of accountability of P 2,000.00 or more	Cash collecting officer / Administrative Unit
<b>Additional Requirements</b>	
<b>1.1.1. Petty Cash Fund</b>	
1. Approved estimates of petty expenses for one month	Cash collecting officer
2. Authority to hold cash advance	Regional Director
<b>1.1.2. Traveling Allowances</b>	
<b>1.1.2.1. Local Travel</b>	
1. Special Order / Travel Order	Administrative Unit / Claimant

2. Itinerary of Travel	Claimant
3. Certification of no unliquidated cash advances	Accountant I
<b>1.2. Liquidation of Cash Advances</b>	
<b>1.2.1. Traveling Expenses</b>	
<b>1.2.1.2. Local Travel</b>	
1. Plane, boat or bus tickets, boarding pass, terminal fee	Claimant
2. Certificate of Appearance/attendance	Claimant
3. Copy of previously approved itinerary	Claimant
4. Revised Itinerary of travel, if the previously approved itinerary was not followed	Claimant
5. Revised or supplemental Office Order, to support a change in schedule	Claimant
6. Certification as to the absolute necessity of the expenses together with corresponding bills or receipts, if the expenses incurred for official travel exceeded the prescribed rate per day	Head of Office
7. Liquidation Report	Claimant
8. Copy of Official Receipt, in case of refund of excess cash advance	Claimant
9. Certificate of Travel Completed	Claimant
<b>2.0. Salaries and Wages</b>	
<b>General Requirements</b>	
1. Three (3) copies of Disbursement Voucher	Accountant I / Download from COA website
2. Three (3) copies of Obligation Request and Status	Designated Budget Officer
Additional Requirements	
<b>2.1. For Regular and Casual Employees (Payroll)</b>	
1. Two (2) Original copies of Payroll	Administrative Unit
<b>2.2. For Regular and Casual Employees (Individual Claims)</b>	
<b>2.2.1. First Salary</b>	
1. Certified true copy of duly approved Appointment	Administrative Unit
2. Certified true copy of Oath of Office	Administrative Unit

3. Certificate of Assumption	Administrative Unit
4. Statement of Assets, Liabilities and Net Worth	Claimant
5. Approved DTR	Administrative Unit
<b>2.2.2. Salary Differentials due to Promotion and/or Step Increment</b>	
1. Certified true copy of approved appointment in case of promotion or Notice of Salary Adjustment in case of step increment or salary increase	Administrative Unit
2. Certificate of Assumption	Administrative Unit
3. Approved DTR	Administrative Unit
<b>2.2.3. Last Salary</b>	
1. Clearance from money, property and legal accountabilities	Administrative Unit
2. Approved DTR	Administrative Unit
<b>3.0. Allowances, Honoraria and Other Forms of Compensation</b>	
<b>3.1. Personnel Economic Relief Allowance (PERA)</b>	
1. Same requirements as those for payment of salaries	Administrative Unit
<b>3.2. Representation and Transportation Allowance</b>	
<b>For Individual Claims</b>	
1. Certified true copy of Office Order/Appointment (First Payment)	Administrative Unit
2. Certified true copy of Certificate of Assumption (First Payment)	Administrative Unit
3. Certification that the official/employee did not use government vehicle and is not assigned any government vehicle	Administrative Unit
4. Approved DTR	Administrative Unit
<b>3.3. Clothing/Uniform Allowance</b>	
<b>For Individual Claims</b>	
1. Certified true copy of approved appointment	Administrative Unit
2. Certificate of Assumption of new employees	Administrative Unit
3. Certificate of non-payment from previous agency, for transferees	Claimant
<b>For General Claims</b>	
1. Clothing/Uniform Allowance Payroll	Administrative Unit





2. Payroll Register	Administrative Unit
<b>3.4. Productivity Enhancement Incentive</b>	
<b>For Individual Claims</b>	
1. Certification that the performance ratings for the last two semesters given to the personnel is at least satisfactory	Administrative Unit
2. Certification from the Legal Office that the employee has no administrative charge	Administrative Unit
<b>For General Claims</b>	
1. Productivity Enhancement Incentive Payroll	Administrative Unit
2. List of personnel who were suspended either preventively or as a penalty as a result of an administrative charge within the year for which the PEI was paid, regardless of duration (except if the penalty meted out is only a reprimand)	Administrative Unit
3. List of personnel dismissed within the year	Administrative Unit
4. List of personnel on Absent Without Official Leave (AWOL)	Administrative Unit
5. Certification that the performance rating for two semesters given to the personnel is at least satisfactory	Administrative Unit
<b>3.5. Longevity Pay</b>	
1. Service Record	Administrative Unit
2. Certification issued by the Personnel Officer that the claimant has not incurred more than 15 days of vacation leave without pay	Administrative Unit
<b>3.6. Year-End Bonus (YEB) and Cash Gift (CG)</b>	
<b>For Individual Claims</b>	
1. Clearance from money, property and legal accountabilities	Administrative Unit
2. Certification from the Regional Director that the employee is qualified to receive the YEB and CG benefits pursuant to Budget Circular No. 2016-4	Administrative Unit
<b>For General Claims</b>	
1. Year-End Bonus and Cash Gift Payroll	Administrative Unit

2. Payroll Register	Administrative Unit
<b>3.7. Retirement Benefits</b>	
1. Updated Service record indicating the number of days on leave without pay and/or certification issued by the Human Resource Officer that the retiree did not incur any leave of absence without pay	Administrative Unit
2. Retirement application	Claimant
3. Office clearance from money , property accountability and administrative/criminal liability	Administrative Unit
4. Statement of assets and liabilities	Claimant
5. Retirement Gratuity Computation	Administrative Unit
6. Affidavit of Undertaking for authority to deduct accountabilities	Claimant
7. Affidavit of applicant that there is no pending criminal investigation or prosecution against him/her	Claimant
<b>Additional requirement in case of resignation</b>	
1. Employee's letter of resignation duly accepted by Agency Head	Claimant
<b>Additional requirement in case of death of claimant</b>	
1. Death certificate authenticated by the National Statistics Office (NSO)	Claimant
2. Marriage contract authenticated by NSO	Claimant
3. Birth certificates of all surviving legal heirs authenticated by NSO	Claimant
4. Designation of next-of-kin	Claimant
5. Waiver of rights of children 18 years old and above	Claimant
6. Affidavit of two disinterested parties that the deceased is survived by legitimate and illegitimate children (if any), natural, adopted or children of prior marriage	Claimant
<b>3.8. Terminal Leave Benefits</b>	
1. Clearance from money, property and legal accountability from Central Office and from Regional Office of last assignment	Administrative Unit

2. Certified photocopy of employees leave card as at last date of service duly audited by the Personnel Division and COA/Certificate of leave credits issued by the Admin/Human Resource Management Office (HRMO)	Administrative Unit
3. Complete service record	Administrative Unit
4. Statement of Assets Liabilities and Net Worth (SALN)	Claimant
5. Certified photocopy of appointment/Notice of Salary Adjustment (NOSA) showing the highest salary received if the salary under the last appointment is not the highest	Administrative Unit
6. Computation of terminal leave benefits duly signed/certified by the accountant	Administrative Unit
7. Applicant's authorization (in affidavit form) to deduct all financial obligations with the employer	Claimant
8. Affidavit of applicant that there is no pending criminal investigation or prosecution against him/her	Claimant
9. In case of resignation, employee's letter of resignation duly accepted by the Head of the Agency	Claimant
<b>Additional requirements in case of death of claimant</b>	
1. Death certificate authenticated by NSO	Claimant
2. Marriage contract authenticated by NSO	Claimant
3. Birth certificates of all surviving legal heirs authenticated by NSO	Claimant
4. Designation of next-of-kin	Claimant
5. Waiver of rights of children 18 years old and above	Claimant
<b>3.9. Monetization</b>	
1. Approved leave application (ten days) with leave credit balance certified by Human Resource Officer	Administrative Unit
2. Request for leave covering more than ten days duly approved by the Head of Agency	Administrative Unit
3. For monetization of 50% or more:	Claimant

<ul style="list-style-type: none"> <li>Clinical abstract/medical procedures to be undertaken in case of health, medical and hospital needs</li> </ul> <p>Barangay Certification in case of need for financial assistance brought about by calamities, typhoons, fire, etc.</p>	
<b>4.0. Other Expenditures</b>	
<b>General Requirements</b>	
1. Three (3) copies of Disbursement Voucher	Accountant I / Download from COA website
2. Three (3) copies of Obligation Request and Status	Designated Budget Officer
3. Original copies of Billing Request/Invoices/Statement of Account	Supplier / Property / Claimant / Supply Officer
<b>Additional Requirements</b>	
<b>4.1. Extraordinary and Miscellaneous Expenses</b>	
1. Receipts and/or other documents evidencing disbursement, if there are available, or in lieu thereof, certification executed by the official concerned that the expenses sought to be reimbursed have been incurred for the purposes contemplated under the provisions of the GAA in relation to or by reasons of his position, in case of NGAs	Claimant
2. Other supporting documents as are necessary depending on the nature of the expense charged	Claimant
<b>4.2. Insurance Premiums, Taxes, Duties and Licenses</b>	
1. Insurance Policy	Administrative Unit
2. Certification of Insured vehicle from GSIS	Administrative Unit

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>PAYMENT OF GOVERNMENT EXPENDITURES</b>				
1. Submits Billing Statement/Supporting Documents	1. Receives billing	none	5 minutes	Requesting Office/Claimant
2. No activity	2. Evaluates the completeness of all the required documents	none	5 minutes	Designated Budget Officer
3. No activity	3. Prepares Disbursement Voucher (DV), Obligation Request and Status (ORS) and attaches complete documents	none	15 minutes	Designated Budget Officer & Accountant I
4. No activity	4. Verifies the availability of allotment and signs the ORS	none	5 minutes	Designated Budget Officer
5. No activity	5. Determines the availability of NCA and signs the DV	none	15 minutes	Accountant I
6. No activity	6. Reviews and signs the DV for approval of payment	none	1 hour	Regional Director/OIC
7. No activity	7. Receives and reviews approved DV and supporting documents	none	5 minutes	Cashier
8. No activity	8. Prepares check/LDDAP-ADA for approved DVs	none	15 minutes	Cashier
9. No activity	9. Signs the check/LDDAP-ADA	none	5 minutes	Cashier
10. No activity	10. Countersigns/signs check/LDDAP-ADA	none	15 minutes	Regional Director/OIC

11. No activity	11. Prepares Advice of Checks Issued and Cancelled in accordance with the existing rules and regulations and forwards to GSB	none	2 hours	Cashier
12. No activity	12. Releases check or furnishes payee of LDDAP-ADA number	None	30 minutes	Cashier
			<b>4 hours and 55 minutes</b>	

### 3. PROCUREMENT THROUGH ALTERNATIVE MODES

Prescribing the Procedure and Documentary Requirements for Common Government Transactions per Revised Implementing Rules and Regulations of Republic Act No. 9184

Office/Division:	MRO Procurement and Supply	
Classification:	Complex	
Type of Transaction:	G2G – Government to Government G2B – Government to Business G2C – Government to Client	
Who may avail:	Suppliers, Contractors and Other Government Agencies	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
General Requirements		
1. Two (2) copies (original and duplicate) of Disbursement Voucher	Accounting/Download from COA website	
2. Two (2) copies (original and duplicate) Obligation Request and Status	Budget	
3. Certified true copy of Certificate of Availability of Funds (for amount is P 1,000,000.00 and above)	Administrative unit	
4. One (1) Certified true copy of Purchase Request	Administrative unit	
5. One (1) Certified true copy of Contract or Purchase Order (goods) or Job Order(services)	Administrative unit	
6. Original copy of PhilGEPS posting of Request for Quotation and Award (for amounts above P50,000.00)	Administrative unit	
7. Original copies of Billing Request/Invoices/Statement of Account	Administrative unit	
8. One (1) Certified true copy of BAC Resolution (for amounts P100,000.00 and above)	Administrative unit	
9. Original copy of 3 Quotations (for amounts P1,000.00 and above)	Administrative unit	
10. Two(2) copies (original and duplicate) of Abstract of Bids/Quotation)	Administrative unit	
11.Certified True Copy Approved Annual Procurement Plan (APP)	Administrative unit	
12. Other documents peculiar to the contract and/or the mode of procurement and considered necessary to the auditorial review/in technical evaluation/payment (e.g. justification, market	Administrative unit	

<b>Additional Requirements</b>	
<b>1.1. Infrastructure/MOOE Project (for amounts below P50,000.00)</b>	
1. Original Copy Accomplishment Report	Administrative unit
2. Original Copy Statement of Time Elapsed	Administrative unit
3. Original Copy of Request for Spot Inspection (Resident Auditor and Agency's Inspection Team)	Administrative unit
4. Original Copy of Pre-repair Inspection Report	Inspection Team
5. Original Copy of Post-repair Inspection Report	Inspection Team
6. Original Copy of Certificate of Acceptance	Administrative unit
7. Original Copy of Warranty Certificate	Administrative unit
8. Original Copy of Pictures of Work Accomplished	Administrative unit
9. Original Copy of Authority to repair	Administrative unit
10. One (1) Certified true copy of Bid Prices in the Bill of Quantities	Administrative unit
11. One (1) Original copy of Detailed Estimates	Administrative unit
12. Original Copy of Abstract of Bids	Administrative unit
13. Original Copy of Program of Work	Administrative unit
14. Original Copy of Detailed Estimate	Administrative unit
15. Original Copy of Scope of Work and Specification	Administrative unit
16. Original Copy of Plans (Blueprint)	Administrative unit
17. Original Copy of Certificate of Exclusive Distributorship (if applicable)	Supplier/Contractor
<b>1.2. Repair and Maintenance of Motor Vehicles/Equipment</b>	
1. Original Copy of Request for Spot Inspection (Resident Auditor and Agency's Inspection team)	Administrative unit
2. Original Copy of Pre-repair Inspection Report	Inspection Team
3. Original Copy of Post-repair Inspection Report	Inspection Team
4. Original Copy of Certificate of Acceptance	Administrative unit
5. Original Copy of Warranty Certificate	Administrative unit
6. Original Copy of Authority to Repair	Administrative unit
7. One (1) Original copy of DTI Accreditation (if not exclusive repairer)	Administrative unit
8. Original Copy of Report of Waste Materials	Administrative unit



9. Original Copy of Certificate of Cause of Damage (Due to Wear and Tear)	Administrative unit
1.3. Supplies and Materials and Semi-Expendable Equipment	
1. Original Copy of Invoices/Delivery Receipt	Supplier/Contractor
2. Original Copy of Inspection and Acceptance Report	Inspection Team
3. Original Copy of Request for Spot Inspection (Resident Auditor and Agency's Inspection Team)	Administrative unit
4. Original Copy of Brochure for Equipment	Administrative unit
5. Original Copy of Stock Position Sheet	Administrative unit
6. Original Copy of Distribution list/Certified True Copy of ICS (if applicable)	Administrative unit

APPLICANT/CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>SIMPLE TRANSACTIONS</b>				
1. Submits Billing Statement	Receives billing	none	5 minutes	Assigned Employee / Accounting
2. No activity	Evaluates the completeness of all the required documents	none	5 minutes	Assigned Employee / Accounting
3. No activity	Prepares Disbursement Voucher (DV), Obligation Request and Status (ORS) and attaches complete documents	none	15 minutes	Assigned Employee / Budget
4. No activity	Verifies the availability of allotment and signs the ORS	none	5 minutes	Designated Budget Staff
5. No activity	Determines the availability of NCA and signs the DV	none	15 minutes	Accounting Head

6. No activity	Reviews and signs the DV for approval of payment	none	1 hour	Regional Director/OIC
7. No activity	Receives and reviews approved DV and supporting documents	none	5 minutes	Cashier
8. No activity	Prepares check/LDDAP-ADA for approved DVs	none	15 minutes	Cashier
9. No activity	Signs the check/LDDAP-ADA	none	5 minutes	Cashier
10. No activity	Countersigns/signs check/LDDAP-ADA	none	15 minutes	Regional Director/OIC
11. No activity	Prepares Advice of Checks Issued and Cancelled in accordance with the existing rules and regulations and forwards to GSB	none	2 hours	Cashier
12. No activity	Releases check or furnishes payee of LDDAP-ADA number	None	30 minutes	Cashier
END OF TRANSACTION			<b>5 hours and 55 minutes</b>	

## FEEDBACK AND COMPLAINTS MECHANISM

<b>How to send feedback?</b>	<p>Accomplish the “Customer Satisfaction Survey Form” provided and drop in the designated box located in the respective offices/area.</p> <p>Send email at <a href="mailto:miss@marina.gov.ph">miss@marina.gov.ph</a></p>
<b>How feedback are processed?</b>	<p>The designated MISS Staff, shall open the drop box on a weekly basis, collects, compiles, verifies and keep a record of all the feedback.</p> <p>Feedback/s requiring answers are forwarded within one (1) working day to the concerned offices/p personnel and they are required to answer within three (3) days upon receipt of the feedback.</p> <p>Upon receiving the appropriate respond/reply from the concerned office/personnel, the client will be informed through email or phone call.</p>
<b>How to file a complaint?</b>	<p>Accomplish the “Customer Satisfaction Survey Form” provided and drop in the designated box located in the respective offices or within the area.</p> <p>Complaint/s can also be filed through:</p> <ul style="list-style-type: none"> <li>• Email at <a href="mailto:miss@marina.gov.ph">miss@marina.gov.ph</a></li> <li>• Telephone/cellphone (call) (02) 8 536-0665 and (02) 8 708-2870</li> <li>• Talk to our Officer of the Day of the respective offices</li> </ul> <p>Make sure to provide the following information:</p> <ul style="list-style-type: none"> <li>• Name of the person being complained</li> <li>• Narrative of the complain/ Incident</li> <li>• Evidence/s</li> <li>• Contact information of the complainant</li> </ul>

	For inquiries and follow-ups, the client may contact the designated MISS Staff: (02) 8 536-0665 and (02) 8 708-2870.
<b>How complaints are processed?</b>	<p>The designated MISS Staff, shall record all the complaints and coordinate with the concerned office/personnel to answer the complaint. The concerned office/personnel will review, analyze, and evaluate the complaints for appropriation action.</p> <p>Complaint/s requiring answers are forwarded within one (1) working day to the concerned offices/ personnel and they are required to answer within three (3) days upon receipt of the complaint.</p> <p>If there is a need to conduct an investigation, it will be forwarded to the Legal Service (LS) for appropriate action.</p> <p>The MISS Staff will prepare a report after the investigation and shall submit to the Office of the Administrator for proper disposition/further instruction/appropriate action.</p> <p>Upon receiving the appropriate respond/reply from the concerned office/personnel, the client/citizen will be informed/ relayed through email or phone call.</p> <p>For inquiries and follow-ups, the client may contact the designated MISS Staff: (02) 8 536-0665 and (02) 8 708-2870</p>
<b>Contact Information of ARTA, PCC, and CCB</b>	<p><b>Anti-Red Tape Authority (ARTA)</b>  Email: <a href="mailto:complaints@arta.gov.ph">complaints@arta.gov.ph</a>  Contact Numbers: 8-478-5093  8-478-5091  8-478-5099  Hotline: 1-ARTA (1-2782)</p> <p><b>Presidential Complaint Center (PCC)</b>  Email: <a href="mailto:pcc@malacanang.gov.ph">pcc@malacanang.gov.ph</a>  Contact number: (02) 736-8621  (02) 736-8645  (02) 736-8603</p>

	<p>(02) 736-8629 (02) 736-8621 Hotline: 8888</p> <p><b>Contact Center ng Bayan (CCB)</b> Email: <a href="mailto:email@contactcenterngbayan.gov.ph">email@contactcenterngbayan.gov.ph</a> Text: 0908-881-6565 (SMS) Contact Number: 1-6565 (Php 5.00 + VAT per call anywhere in the Philippines via PLDT landlines)</p>
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## LIST OF OFFICES

Office	Address	Contact Information
<b>MARINA Central Office</b>		
Office of the Administrator	11 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 523-9078 (02) 8 524-2895 Email: <a href="mailto:oadm@marina.gov.ph">oadm@marina.gov.ph</a>
Office of the Deputy Administrator for Planning	11 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 524-6121 Email: <a href="mailto:odap@marina.gov.ph">odap@marina.gov.ph</a>
Office of the Deputy Administrator for Operations	11 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 524-7718 Email: <a href="mailto:odao@marina.gov.ph">odao@marina.gov.ph</a>
Office of the Executive Director, Standard Training Certification and Watchkeeping Office (STCWO)	5 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 354-9645 Email: <a href="mailto:oded@marina.gov.ph">oded@marina.gov.ph</a>
Office of the Deputy Executive Director, Standard Training Certification and Watchkeeping Office (STCWO)	5 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 527-6247 Email: <a href="mailto:oded@marina.gov.ph">oded@marina.gov.ph</a>
Domestic Shipping Service (DSS)	7 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 525-5030 Email : <a href="mailto:dss@marina.gov.ph">dss@marina.gov.ph</a> <a href="mailto:dssdiv1@marina.gov.ph">dssdiv1@marina.gov.ph</a>
Enforcement Service (ES)	12 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 524-9126 Email : <a href="mailto:es@marina.gov.ph">es@marina.gov.ph</a>
Franchising Service (FS)	7 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 521-8045 Email : <a href="mailto:fs@marina.gov.ph">fs@marina.gov.ph</a>

Legal Service (LS)	9 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 524-2752 Email : <a href="mailto:ls@marina.gov.ph">ls@marina.gov.ph</a>
Manpower Development Service (MDS)	2 <sup>nd</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 524-6517 Email : <a href="mailto:mds@marina.gov.ph">mds@marina.gov.ph</a>
Maritime Information and Systems Service (MISS)	9 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 536-0665 (02) 8 708-2870 Email : <a href="mailto:miss@marina.gov.ph">miss@marina.gov.ph</a>
Maritime Safety Service (MSS)	8 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 523-8659 Email : <a href="mailto:mss@marina.gov.ph">mss@marina.gov.ph</a>
Overseas Shipping Service (OSS)	8 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 525-7890 Email : <a href="mailto:oss@marina.gov.ph">oss@marina.gov.ph</a>
Shipyards Regulations Service (SRS)	8 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 525-7212 Email : <a href="mailto:srs@marina.gov.ph">srs@marina.gov.ph</a> <a href="mailto:srs@mail.marina.gov.ph">srs@mail.marina.gov.ph</a>
Management, Financial and Administrative Service (MFAS)	10 <sup>th</sup> floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila	Contact No.: (02) 8 400-0250 Email : <a href="mailto:mfas@marina.gov.ph">mfas@marina.gov.ph</a>
<b>MARINA Regional Office</b>		
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VII - Cebu	MRO-VII Bldg., Doña Modesta Gaisano St., Sudlon, Lahug, 6000 Cebu City.	Contact No.: (032) 888-9051 0936-0749692 0933-8269363 Email : <a href="mailto:mro7@marina.gov.ph">mro7@marina.gov.ph</a>
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