

RESOLUTION NO. 158 Series of 2018
(Re: PRE QUALIFICATION OF ADDITIONAL
PREMIUM POINT TO POINT SERVICE UNDER MC 2017-034)

WHEREAS, the Land Transportation Franchising and Regulatory Board (LTFRB) has created a Pre Qualification Committee for the Accreditation of Premium Point to Point Bus Service;

WHEREAS, on the scheduled date provided under Memorandum Circular No. 2017 -034, Re: IMPLEMENTING GUIDELINES ON THE OPENING OF PROPOSED ADDITIONAL PREMIUM POINT-TO-POINT SERVICES, or on January 31, 2018 from 9:00 AM to 2:00 PM, the following prospective applicants for Premium Point to Point Service submitted their respective Qualification Documents:

1. ASPIRE AUTOPARTS & REPAIR (Packages 2 and 2A);
2. SAN AGUSTIN TRANSPORT CORP. (Packages 2A, 5A and 6)
3. METRO EXPRESS CONNECT, INC. (Packages 3,5 and 6A)
4. N.DELA ROSA LINER, INC. (Package 4)
5. JASPER JEAN SERVICES, INC. (Packages 5 and 6A)
6. SAINT ROSE TRANSIT, INC. (Package 5A)
7. DELTA NEOSOLUTIONS, INC. or DNS (Package 5, 11 and 12)
8. LUZON CISCO TRANSPORT, INC. (Package 7)
9. JAC LINER, INC. (Package 7)
10. GRACE M. JOAQUIN (Package 7)
11. RJ EXPRESS, INC. (Package 7)
12. GERMAN ESPIRITU LINER, INC. (Package 7)
13. AIRFREIGHT 2100, INC. (Packages 8 and 9)
14. CITY STAR TRANSPORT CORP. (Package 7A)
15. BALIWAG TRANSIT, INC. (Packages 10 and 12)

WHEREAS, during the opening of the qualification documents by the committee with the assistance of the Technical Working Group on February 1, 2018, and in the presence of the prospective applicants, the Pre Qualification Committee found that the following have submitted the requirements provided for under MC 2017-034:

1. SAN AGUSTIN TRANSPORT CORP. (Packages 2A, 5A and 6);
2. METRO EXPRESS CONNECT, INC. (Packages 3,5 and 6A);
3. N.DELA ROSA LINER, INC. (Package 4);
4. DELTA NEOSOLUTIONS, INC. (Package 5A, 11 and 12);
5. AIRFREIGHT 2100, INC. (Packages 8 and 9)

WHEREAS, the following prospective applicants were given a rating of NOT QUALIFIED for failure to comply with the implementing guidelines set forth under MC 2017-034:

1. ASPIRE AUTOPARTS & REPAIR (Packages 2 and 2A)- failure to submit an original copy or a certified true copy of its Audited Financial Statement.
2. JASPER JEAN SERVICES, INC. (Packages 5 and 6A)- failure to meet the required financial capability qualification. Applicant has a total available financial resources of 28.4 million pesos only.

3. SAINT ROSE TRANSIT, INC. (Package 5A) – failure to submit an original copy or a certified true copy of its Audited Financial Statement.
4. LUZON CISCO TRANSPORT, INC. (Package 7) - failure to meet the required financial capability qualification. Applicant has a total approved credit line facility of 105 million pesos only.
5. JAC LINER, INC. (Package 7)-failure to submit a letter of support from property owners/managers regarding access to, or use of, each off-street loading and unloading area in the route map.
6. GRACE M. JOAQUIN (Package 7) – failure to meet the required financial capability requirement.
7. RJ EXPRESS, INC. (Package 7)- failure to comply with financial capability qualification, as it submitted a certification from RCBC Leasing and Finance Corp. which is not a domestic universal or commercial bank duly licensed by Bangko Sentral ng Pilipinas
8. GERMAN ESPIRITU LINER, INC. (Package 7)- envelope submitted by the applicant is not appropriately marked as specified in MC 2017-034.
9. CITY STAR TRANSPORT CORP. (Package 7A) – failure to submit a notarized certification from supplier, assembler or manufacturer indicating therein the proposed delivery schedule of units as the Proposed Delivery Schedule of the Units submitted by the Applicant was not compliant.
10. BALIWAG TRANSIT, INC. (Packages 10 and 12) – failure to submit an original copy or a certified true copy of its General Information Sheet duly issued received by the Securities Exchange Commission

WHEREAS, SAINT ROSE TRANSIT, INC., applicant for Package 5A filed its Motion for Reconsideration on February 7, 2018.

WHEREAS, SAN AGUSTIN TRANSPORT SERVICES, INC, applicant for Package 5A filed an Appeal for Disqualification of DELTA NEOSOLUTIONS, INC. for the Imus-Makati Route (Package 5A) on February 7, 2018 as the submitted, designated parking, loading and unloading area in Makati is not in accordance with LTRFB's established requirement.

WHEREAS, the Committee has deliberated on the aforementioned Motion and Appeal for Disqualification, and revisited the implementing guidelines provided under MC 2017-034 particularly the items thereat subject of the reconsideration;

WHEREAS, the Technical Working Group was directed to re-evaluate the qualification documents of the qualified applicants, and the TWG submitted its abstract report to the Pre-Qualification Committee:

WHEREAS, the Committee has conducted further evaluation and careful review of the qualification documents submitted by prospective applicants vis-à-vis the abstract of the TWG;

NOW THEREFORE, the Pre Qualification Committee resolves to as it is hereby resolved the following:

1. **DENY** the Manifestation and Motion for Reconsideration of ST. ROSE TRANSIT, INC as the guidelines is clear and explicit regarding financial capability qualification that applicant must provide the Original or the Certified True Copy of the Audited Financial Statement dated not earlier than 31 December 2016, stamped "received" by the Bureau of Internal Revenue or its Authorized Agent Banks.
2. **GRANT** the Appeal for Disqualification filed by SAN AGUSTIN TRANSPORT SERVICES, INC. upon finding the same meritorious as upon inspection of the proposed off-street terminal in Citimotors Pasong Tamo, the Committee finds that the proposed off-street terminal is in no position to provide an off-street parking, loading and unloading area for DNS NEOSLUTIONS, INC. due to the size of the vicinity and the volume of vehicles that traverses the said area daily which is constantly under MMDA traffic monitoring. Thus, applicant DNS NEOSLUTIONS, INC. is hereby declared **DISQUALIFIED** for Package 5A.

Further, the Committee likewise resolved to RECOMMEND to the Board to:

Award in favor of **SAN AGUSTIN TRANSPORT SERVICE, INC. to process further its Applications for PACKAGE 5A IMUS-MAKATI CBD** of the PREMIUM POINT TO POINT SERVICE under MC 2017-034;

APPROVED AND SIGNED by the undersigned Chairman and Members of the Board, this 65 day of June 2018 at Quezon City, Philippines.


ATTY. SAMUEL A.M. JARDIN
Chairman


ASEC. MARK RICHMUND M. DE LEON
Vice Chairman


ATTY. CARL S. J. F. MARBELLA
Member


ATTY ZONA RUSSET M. TAMAYO
Member


NIDA P. QUIBIC
Member