



REPUBLIC OF THE PHILIPPINES
Department of Transportation
LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD
East Avenue, Diliman, Quezon City

RESOLUTION NO. 227 Series of 2019

(Re: Memorandum Circular No. 2019-039: Opening of Applications for the Issuance of New Certificate of Public Convenience (CPC) under the initial implementation of the Public Utility Vehicle Modernization Program approved during the 18th Board Meeting – applications on the route: TANAY - STARMALL VIA ANTIPOLO)

WHEREAS, before this Committee are the applications of the following, to wit:

1. EASTERN RIZAL AUV TRANSPORT;
2. STARMALL TERMINAL TSC;
3. TANAY RIZAL UV EXPRESS TSC; and
4. JMVB TRANSPORT;

for the TANAY - STARMALL VIA ANTIPOLO route with the use of fifteen (15) authorized Class 3 UV units, under the initial qualification process on 27 August 2019 pursuant to Memorandum Circular No. 2019-039;

WHEREAS, the committee found that the applicant EASTERN RIZAL AUV TRANSPORT failed to include in its application/submission the organized vehicle dispatch procedures in its Fleet Management System. Also, EASTERN RIZAL AUV TRANSPORT submitted its copy of letter of application regarding the manner of acquisition for the compliant PUV units identifying the funding source;

WHEREAS, the committee found that the applicant STARMALL TERMINAL TSC failed to submit/provide the following documentary requirements set forth under Memorandum Circular No. 2019-013, to wit:

1. Undertaking that 25% of the number of required units within three (3) months, 50% within six (6) months, 100% within nine (9) months will be delivered as certified by the vehicle manufacturer/supplier;
2. Undertaking that the units shall be compliant with the specifications and standards under OFG and DTI-PNS;
3. Undertaking that the STARMALL TERMINAL TSC will immediately comply with the approved LPTRP/DOTr rationalization study;
4. Fleet Management System with organized vehicle dispatch procedures;
5. Proposed garage/depot space pursuant to Memorandum Circular No. 2017-027;
6. Manner of acquisition for the compliant PUV units identifying the funding source and with detailed financing plan/proof/s of support from funding source;
7. Financial projections for the first five (5) years of operations;

WHEREAS, the committee found that the applicant TANAY RIZAL UV EXPRESS TSC failed to submit/provide the following documentary requirements set forth under Memorandum Circular No. 2019-013, to wit:

1. Undertaking that 25% of the number of required units within three (3) months, 50% within six (6) months, 100% within nine (9) months will be delivered as certified by the vehicle manufacturer/supplier;

2. Undertaking that the units shall be compliant with the specifications and standards under OFG and DTI-PNS from the applicant (submitted undertaking is from the manufacturer of the units);
3. Fleet Management System with organized vehicle dispatch procedures;

WHEREAS, TANAY RIZAL UV EXPRESS TSC submitted a Contract of Lease without a copy of its Transfer Certificate of Title but a Zoning Clearance/Certification instead, relative to the proposed garage/depot space pursuant to Memorandum Circular No. 2017-027;

WHEREAS, TANAY RIZAL UV EXPRESS TSC has submitted an undertaking instead of Copies of Letter of Support from property owners/managers regarding access to, or use of, each off-street loading and unloading area for the Starmall endpoint with no attached Transfer Certificate of Title;

WHEREAS, the committee found that the applicant JMVB Transport failed to submit/provide the following documentary requirements set forth under Memorandum Circular No. 2019-013, to wit:

1. Undertaking that 25% of the number of required units within three (3) months, 50% within six (6) months, 100% within nine (9) months will be delivered as certified by the vehicle manufacturer/supplier;
2. Undertaking that the JMVB Transport will immediately comply with the approved LPTRP/DOTr rationalization study;
3. Fleet Management System with organized vehicle dispatch procedures;
4. Evidence of formal arrangement with Automatic Fare Collection (AFC) service provider that will offer inter-operable AFC service that is fully compliant with fare media related technical specifications;
5. Copies of 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. Proposed garage/depot space pursuant to Memorandum Circular No. 2017-027;
7. Original or Certified True Copy of the latest Audited Financial Statement and duly stamped "received" by the BIR or its Authorized Agent Banks;
8. Manner of acquisition for the compliant PUV units identifying the funding source and with detailed financing plan/proof/s of support from funding source;
9. Financial projections for the first five (5) years of operations.

NOW THEREFORE, premises considered, this Committee resolves to recommend to the Board to **DENY** the applications of EASTERN RIZAL AUV TRANSPORT, STARMALL TERMINAL TSC, TANAY RIZAL UV EXPRESS TSC and JMVB TRANSPORT for failing to comply with the provisions set forth under Memorandum Circular No. 2019-013.

APPROVED AND SIGNED by the undersigned Chairperson and Members of the Main Qualification Committee, this 26th day of September 2019 at Quezon City, Philippines.

ATTY. JENNIFER LEAH P. ROJAS
Chairperson

JOANNE D. ELMEDOLAN
Member

MARIZA S. LLAVORE
Member

MARISSA PAULA E. MAMAUAG
Member

ALEX L. CAPUNDAN
Member