



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

RESOLUTION NO. 239 Series of 2019

(Re: RE-OPENING OF ROUTES from previous Memorandum Circulars relative to the implementation of the Public Utility Vehicle Modernization Program – applications on the route: CDO, MISAMIS ORIENTAL - MARAWI CITY, LANA DEL NORTE)

WHEREAS, before this Committee is the application of ILIGAN-BALOI-MARAWI-MSU TSC for CDO, MISAMIS ORIENTAL - MARAWI CITY, LANA DEL NORTE route with the use of ninety (90) authorized Class 3 UV units, under the selection/qualification process on 24 September 2019 pursuant to Resolution No. 217 series of 2019;

WHEREAS, the Committee found that ILIGAN-BALOI-MARAWI-MSU TSC submitted a photocopy of the Certified True Photocopy of its Certificate of Registration & Articles and By-Laws, and submitted photocopies of its Certificate of Accreditation issued by the Office of Transportation Cooperative (OTC) and Certificate of Compliance issued by the Cooperative Development Authority with CIN No. 103100231;

WHEREAS, ILIGAN-BALOI-MARAWI-MSU TSC submitted a list of its thirty (30) members and their corresponding Toyota units with photocopies of LTO Certificate of Registration and Official Receipt having year models ranging from 2016 to 2019, however, said units does not have attached proof or documentation for its compliance on the specifications set forth under the PUVMP and the Omnibus Franchising Guidelines;

WHEREAS, no submissions of any kind was made by ILIGAN-BALOI-MARAWI-MSU TSC as to the delivery of the remaining required number of units;

WHEREAS, an affidavit of undertaking was submitted by ILIGAN-BALOI-MARAWI-MSU TSC for its compliance on the installation of the devices, 1) Gives receiver 2) Free Wi-Fi 3) CCTV with continuous recording of past 72 hours of operation 4) Speed limiter 5) dash board camera ONLY;

WHEREAS, it is unclear to the Committee the device in item no. 1 named "Gives receiver", hence, no effect on its inclusion in the undertaking;

WHEREAS, the Committee also found that ILIGAN-BALOI-MARAWI-MSU TSC failed to submit the following documentary requirements set forth under the Memorandum Circular No. 2019-013:

1. Latest Cooperative Annual Performance Report duly issued by the Cooperative Development Authority (CDA);
2. Undertaking that the units shall be compliant with the specifications and standards under OFG and DTI-PNS;
3. Undertaking that ILIGAN-BALOI-MARAWI-MSU TSC will immediately comply with the approved LPTRP/DOTr rationalization study;
4. Fleet Management System with organized vehicle dispatch procedures;

5. Copies of Letter of Support from property owners/managers regarding access to, or use of, each off-street loading and unloading area in both endpoints;
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;

WHEREAS, the Committee found that ILIGAN-BALOI-MARAWI-MSU TSC provided a bank certification with insufficient amount of set-aside deposit in contrast to the requirement of fifty thousand pesos (Php 50,000.00) for PUJ services per unit, multiplied by the total number of vehicles for the route;

NOW THEREFORE, premises considered, this Committee resolves to recommend to the Board to **DENY** the application of ILIGAN-BALOI-MARAWI-MSU TSC on the subject route for failure to comply with the documentary requirements set forth under Memorandum Circular No. 2019-013.

APPROVED AND SIGNED by the undersigned Chairperson and Members of the Qualification Committee pursuant to LTFRB Office Order No. 2019-397, this 17th day of October 2019 at Quezon City, Philippines.


JUDE L. LAXA
Member


NIDA P. QUIBIC
Chairperson


MARISSA PAULA E. MAMAUAG
Member


JOANNE D. ELMEDOLAN
Member


MARIE ANGEЛИQUE R. ESTIPONA
Member