



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

RESOLUTION NO. 240 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: MALINTA - NORTH EDSA)

WHEREAS, before this Committee is the application of ALMAR-ZABARTE-PANAY TSC for MALINTA - NORTH EDSA route with the use of fifteen (15) authorized Class 2 PUJ units, under the selection/qualification process on 16 September 2019 pursuant to Resolution No. 217 series of 2019;

WHEREAS, the Committee found that ALMAR-ZABARTE-PANAY TSC failed to submit/provide its latest Cooperative Annual Performance Report duly issued by the Cooperative Development Authority (CDA);

WHEREAS, the Committee found that ALMAR-ZABARTE-PANAY TSC submitted an unnotarized Contract of Lease for its proposed garage/depot space and its Transfer Certificate of Title does not provide any purpose;

WHEREAS, the Committee found that ALMAR-ZABARTE-PANAY 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;

WHEREAS, the applicant ALMAR-ZABARTE-PANAY TSC further failed to submit/provide the following documentary requirements set forth under Memorandum Circular No. 2019-013, to wit:

1. Undertaking that the units shall be compliant with the specifications and standards under OFG and DTI-PNS;
2. Undertaking that the applicant will immediately comply with the approved 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;
6. Original or Certified True Copy of the latest Audited Financial Statement and duly stamped "received" by the BIR or its authorized agent banks;
7. Manner of acquisition for the compliant PUV units identifying the funding source and with detailed financing plan;
8. 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 application of ALMAR-ZABARTE-PANAY 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.


NIDA P. QUIBIC
Chairperson


MARIBEL M. BOLANO
Member


MARISSA PAULA E. MAMAUAG
Member


JOANNE D. ELMEDOLAN
Member


MARIE ANGELIQUE R. ESTIPONA
Member