



Republic of the Philippines  
Department of Transportation  
**LAND TRANSPORTATION FRANCHISING AND REGULATORY BOARD**  
East Avenue, Diliman, Quezon City

**RESOLUTION NO. 001 Series of 2020**

(Re: Submission of qualification documents by STARMALL TERMINAL TSC and Motion for Reconsideration filed by EASTERN RIZAL AUV TRANSPORT & MULTI-PURPOSE COOPERATIVE for the applied route: TANAY - STARMALL VIA ANTIPOLO)

**WHEREAS**, on 26 September 2019, Resolution No. 227 S. 2019 was issued wherein the Committee resolved 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 the route TANAY - STARMALL VIA ANTIPOLO under Memorandum Circular No. 2019-039 for failing to comply with the provisions set forth under Memorandum Circular No. 2019-013, which was also affirmed by the Board;

**WHEREAS**, on 6 September 2019, STARMALL TERMINAL TSC filed the following qualification documents, sealed in an envelope, with the intent to comply with the requirements based upon the selection proceedings conducted on 27 August 2019, to wit:

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1. Annex A Original Copy of the quotation submitted by Hino Pasig addressed to our GM Mr. Carlos Ador and signed in conformity by STTSC Chair Mario De Guzman. Inclusive in the Euro 4 compliant unit with vehicle specifications provided under Department Order # 2017-011 are the OFG required devices such as CCTV cameras, AFCS system ready, dash cam & backing cam and GPS. Wifi subscription shall be made with either Smart or Globe internet providers.
2. Annex B Certification from Hino Motors Philippine Corporation that their PUV units is Euro 4 and Philippine National Standard Compliant Unit (PNS 2126-2017) compliant unit signed by its AVP for sales Oliver Dela Cruz issued on Sept. 3, 2019.
3. Annex C Detailed report on our existing fleet management system with organized vehicle dispatch procedures signed by Chairman Mario De Guzman.
4. Annex D Memorandum of Agreement duly notarized between STTSC represented by Chairman Mario L. De Guzman and Josefina Cruz, lot owner of a vacant lot located at Brgy. Plaza Aldea, Tanay Rizal for our proposed terminal/garage depot pursuant to MC # 2017-027.
5. Annex E Letter of Undertaking for the manner of acquisition for the compliant units.
6. Annex F Financial projections for the first five years of operations prepared by GM Carlos Ador.

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**WHEREAS**, on 10 October 2019, STARMALL TERMINAL TSC filed another set of sealed qualification documents containing a list of documents as stated in the envelope, to wit:

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1. Undertaking that required units will be delivered as certified by the vehicle manufacturer with attached Undertaking to Deliver (Certificate of Delivery) issued on August 23, 2019 by Hino Motors.
2. Undertaking that required units shall be compliant with the specifications and standards under OFG and DTI-PNS with attached sales quotation issued on August 20, 2019 by Hino Motors wherein the OFG gadgets are inclusive in their freebies.
3. Undertaking that STTSC will immediately comply with the approved LPTRP/DOTr rationalization study.
4. Fleet Management System with organized vehicle dispatch procedures and attached photos.
5. Memorandum of Agreement duly notarized between STTSC represented by Chairman Mario L. De Guzman and Josefina Cruz (lot owner) of a vacant lot located at Brgy. Aldea, Tanay Rizal for our proposed garage/depot pursuant to MC # 2017-027.
6. Copy of a Notice of Acceptance issued by WorldWide Corporate Center wherein an area of 900 sp/mtrs were leased to STTSC to accommodate the modernized vehicles to be procured.
7. Letter of Undertaking for the manner of acquisition for the compliant units.
8. Financial projections for the first five (5) years of operations prepared by GM Carlos Ador.

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**WHEREAS**, no directive was given to STARMALL TERMINAL TSC to comply the lacking requirements;

**WHEREAS**, per Section V-A-2 of Memorandum Circular No. 2019-013 clearly stated thus:

“xxx The detailed evaluation of the compliance by the Applicant-Operator with the Legal, Technical and Financial Capability qualification requirements shall be based solely upon the Qualification Documents submitted.xxx”

**WHEREAS**, this Committee is only limited to check/evaluate the documentary requirements submitted on or before the specified deadline in the Memorandum Circular No. 2019-039 in a sealed box or envelope by an applicant-operator, hence, the above-mentioned submission will not affect the recommendation made by this Committee to the Board per Resolution No. 227 S. 2019;

**WHEREAS**, on 2 October 2019, EASTERN RIZAL AUV TRANSPORT filed a Motion for Reconsideration with attached photocopy of (1) a letter dated 8 October 2019 from the Development Bank of the Philippines signed by the Head, SME Department - FVP Daniel M. Gonzales and (2) proposed organized vehicle dispatch procedure relative to its submitted Fleet Management System;

**WHEREAS**, it was considered that the lacking document of EASTERN RIZAL AUV TRANSPORT, stated in the Committee's Resolution No. 227 S. 2019, to be miniscule, and found that the proposed organized vehicle dispatch procedure filed by the same in its Motion is compliant;

**NOW THEREFORE**, premises considered, and finding that the Motion for Reconsideration filed EASTERN RIZAL AUV TRANSPORT to be meritorious and tenable, this Committee resolves to:

1. **LIFT AND SET ASIDE** the recommendation of the Committee to DENY the application of EASTERN RIZAL AUV TRANSPORT per Resolution No. 227 S. 2019;
2. **RETURN** the submitted sealed/unopened additional qualification documents on 6 September 2019 and 10 October 2019 to STARMALL TERMINAL TSC;
3. Recommend to the Board to **AWARD** the TANAY - STARMALL VIA ANTIPOLO route in favor of EASTERN RIZAL AUV TRANSPORT;

**APPROVED AND SIGNED** by the undersigned Chairperson and Members of the Qualification Committee, this \_\_\_ day of 17 JAN 2020 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

Affirmed by the Board:

  
**ATTY. MARTIN B. DELGRA, III**  
Chairman

  
**ENGR. RONALDO F. CORPUS**  
Board Member

  
**P/MAJ. GEN. ANTONIO N. GARDIOLA, JR. (Ret.)**  
Board Member

Attested by:

  
**COL. RENWICK K. RUTAQUIO (Ret.)**  
Regional Director-RFROIV/OIC-Executive Director