



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

RESOLUTION NO. 002 Series of 2020

(Re: Submission of documents by JASPER JEAN LINER, INC. relative to its application for the route: PITX - SILANG, CAVITE)

WHEREAS, on 14 October 2019, the Qualification Committee issued its Resolution No. 238 S. 2019 wherein the committee resolved to DIRECT applicant JASPER JEAN LINER, INC. to SUBMIT within fifteen (15) days from receipt of the aforementioned Resolution the following documentary requirements 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 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. Proof of financial capability of at least equal to the set-aside bank deposit, duly certified by the depository bank, which is equivalent to one hundred thousand pesos (Php 100,000.00) for PUB services per unit.

WHEREAS, JASPER JEAN LINER, INC. received the above-mentioned resolution on 8 November 2019;

WHEREAS, on 21 November 2019, JASPER JEAN LINER, INC. submitted the following documents for its compliance to the above-mentioned resolution, to wit:

1. Duly signed and notarized sworn undertaking dated 7 November 2019 that all units of JASPER JEAN LINER, INC. shall be compliant with the specifications and standards under the Omnibus Franchising Guidelines (OFG), Department of Trade and Industry - Philippine National Standards (DTI-PNS);
2. Duly signed and notarized sworn undertaking dated 7 November 2019 that JASPER JEAN LINER, INC. shall immediately comply with the approved Local Public Transport Route Planning-Department of Transportation (LPTRP/DOTr) rationalization study;
3. Fleet Management System with organized vehicle dispatch procedures;
4. Duly signed evidence of formal arrangement with AF Payments, Inc. relative to Automatic Fare Collection (AFC) service duly signed by its Business Development - Johan Diaz and JASPER JEAN LINER, INC. President - Surayda T. Costes;
5. Certificate of Bank Deposit and/or Placement numbered SMA-484-19-401 dated 11 November 2019 from BDO Philamlife Ave Branch duly signed by its Marketing Officer - Christine Anne C. Taveso and Branch Head - Juliet P. Azares with available balance of Php 4,143,633.45 as of 8 November 2019;






WHEREAS, upon careful evaluation, the Qualification Committee finds that the above-mentioned submitted documents are fully compliant with the requirements set forth under Memorandum Circular No. 2019-013;

WHEREAS, JASPER JEAN LINER, INC. were given a rating of "PASSED/QUALIFIED" as it fully complied with the Qualification Requirements - Legal, Technical and Financial Capability provided under Memorandum Circular No. 2019-013;



NOW THEREFORE, premises considered, this Committee resolves to recommend to the Board to AWARD the PITX - SILANG, CAVITE route under Resolution No. 218 S. 2019 in favor of JASPER JEAN LINER, INC.

APPROVED AND SIGNED by the undersigned Chairperson and Members of the Qualification Committee pursuant to LTFRB Office Order No. 2019-397, this ___ day of

17 JAN 2020

 MARIZA S. LLAVORE Member	 JOEL J. BOLANO Chairperson	 MARITES G. PEÑAS Member
 GARY L. RIPARIP Member		 MICHAEL MARIE ANGELO C. RAMOS 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