



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

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**RESOLUTION NO. 130 Series of 2020**

(Re: Opening of Applications for the Issuance of New CPC for the route:  
BICUTAN, TAGUIG - TAYTAY, RIZAL)

**WHEREAS**, before this Committee are the applications of the following:

1. BAHAGHARI KAPIT BISIG TRANSPORT COOP.
2. NEW OPERATOR'S TRANSPORT SERVICE COOPERATIVE
3. I-SHALOM CORP.
4. TAYTAY TRANSPORT SERVICE AND DEVELOPMENT COOPERATIVE

for BICUTAN, TAGUIG - TAYTAY, RIZAL route with the use of fifteen (15) authorized Class 2 PUJ units, under the initial selection/qualification process conducted on 24 October 2019;

**WHEREAS**, the Committee found that BAHAGHARI KAPIT BISIG TRANSPORT COOP. failed to submit/include in its qualification documents the manner of acquisition for the compliant PUV units identifying the funding source and with detailed financing plan or proof/s of support from funding source;

**WHEREAS**, the Committee found that NEW OPERATOR'S TRANSPORT SERVICE COOPERATIVE:

1. Submitted a photocopy of undated Certificate of Compliance from Foton Motor Philippines, Inc. signed by its Vice President for Plant Operations - Joselito S. Vergara which stated thus:

*"That the F-Jeepney in compliance with PUV's Modernizations are equipped with CCTV Cameras, GPS System, Dashcam and Speed limiter in accordance with the specifications of the Omnibus Franchising Guidelines of LFTRB. The same model is in compliance with Euro IV standards as required by the Department of Environment and Natural Resources (DENR).*

*This is also to certify that FMPI has a pending application for Philippine National Standards (PNS) Certificate and a copy shall be furnished to NEW OPERATOR TRANSPORT SERVICE COOPERATIVE upon receipt of the same."*

instead of an undertaking that the units shall be compliant with the specifications and standards under OFG and DTI-PNS which required under Memorandum Circular No. 2019-013; Also, the certification shows that the proposed units from Foton Motor Philippines appears to be currently not compliant with the specifications and standards under the DTI-PNS since the subject vehicle manufacturer is still pending for approval;

2. Failed to submit/include in its qualification documents the undertaking that the applicant will immediately comply with the approved LPTRP or DOTrationalization study;

3. Submitted a duly signed and notarized Contract for the Fleet Management System between New Operator Transport Service Cooperative and Cabin IT Solutions Inc. dated 30 September 2019 which stated that Cabin IT Solutions will "...provide New Operator Transport Service Cooperative with Jaypee Fleet Management System." but no such proposal regarding the dispatch procedures was mentioned;
4. Submitted a photocopy of a letter from the DBP dated 18 September 2019 signed by FVP Daniel M. Gonzales - Head DBP SME-NCR which shows that the same received the application of New Operator Transport Service Cooperative for the acquisition of modernized units under the PUVMP and also stated that the a Notice of Selection or Franchise Verification with certification is part of the bank's requirements prior to loan processing/evaluation, hence, no acquisition agreement was formed the two entities;

**WHEREAS**, the Committee found that I-SHALOM CORP. submitted an 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 not duly signed, hence, not certified by the vehicle manufacturer/supplier;

**WHEREAS**, the Committee found that TAYTAY TRANSPORT SERVICE AND DEVELOPMENT COOPERATIVE:

1. Submitted mere photocopies of its legal qualification documents as a cooperative, i.e. Certificate of Registration, Articles and By-Laws, latest Cooperative Annual Performance Report duly issued by the Cooperative Development Authority (CDA), Certificate of Accreditation issued by the Office of Transportation Cooperative (OTC);
2. Submitted a photocopy of Undertaking to Deliver (Certificate of Delivery) from Hino dated 20 September 2019 signed by Gil V. Serafica - Sales Supervisor and Andrew A. Solon - Sales Manager;
3. Submitted its Fleet Management which lacks substantial details with no detailed description of dispatch procedures;
4. Submitted a photocopy and unsigned Master Service Agreement between AF Payments Inc. and Taytay Transport Service and Development Cooperative relative to its Automatic Fare Collection service provider;
5. Submitted photocopies of Letter of Support from STSI (Supermalls Transport Services, Inc.) regarding the applicant's off-street loading and unloading area in SM Bicutan and SM Taytay;
6. Submitted photocopies of *Kasunduan ng Pagpapaupa* between De Jesus Anclothe Realty as *Nagpapaupa* and Taytay Transport Service as *Umupa* dated 19 March 2019 which also appears to be signed and notarized relative to its proposed garage/depot space; also attached are photocopies of the supporting Transfer Certificate of Title numbered N-128185;
7. Submitted photocopies of Audited Financial Report duly received by the BIR;
8. Failed to submit/include in its qualification documents its 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. Submitted photocopies of Certification from Landbank dated 11 July 2019 signed by Charlie O. Leis - Branch Head of Taytay Branch which certifies that Taytay Transport Service and Development Cooperative is a depositor of Landbank - Taytay Branch and maintains a savings account number 3111-0587-32 with a balance of P1,562,170.65 as of 11 July 2019;

**NOW THEREFORE**, premises considered, this Committee resolves to recommend to the Board to:

1. **DENY** the applications of BAHAGHARI KAPIT BISIG TRANSPORT COOP., NEW OPERATOR'S TRANSPORT SERVICE COOPERATIVE, I-SHALOM CORP., TAYTAY TRANSPORT SERVICE AND DEVELOPMENT COOPERATIVE for failure to comply with the documentary requirements set forth under Memorandum Circular No. 2019-013. This is however without prejudice on their part to re-apply or submit application once the route is subsequently re-opened;
2. **DECLARE FAILURE** of the initial qualification process of the subject route;
3. **RE-OPEN** the route BICUTAN, TAGUIG - TAYTAY, RIZAL to prospective applicants and be given ten (10) working days reckoned from the date hereof to file their Letter of Intent and qualification documents.

**APPROVED AND SIGNED** by the undersigned Chairperson and Members of the Qualification Committee pursuant to LTFRB Office Order No. 2019-397, this 30<sup>th</sup> day of JULY 2020 at Quezon City, Philippines.

  
**JOEL J. BOLANO**  
Chairperson

  
**MARITES G. PEÑAS**  
Member

  
**NILDA D. VERGARA**  
Member

  
**YVES B. CHIAPCO**  
Member

  
**MARIE ANGELOUQUE R. ESTIPONA**  
Member

Affirmed by the Board:

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

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

  
**P/COL. JOEL C. PERNITO (Ret.)**  
Board Member

Attested by:

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