



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

RESOLUTION NO. 144 Series of 2021

(re: Renewal of Accreditation of GOLAG, INC.
as Transportation Network Company)

WHEREAS, on 22 July 2021, the Board issued Resolution No. 087, series of 2021 directing the Pre-Accreditation Committee (PAC) to evaluate and review not only the documentary requirements set forth under Memorandum Circular No. 2015-015A but also the financial and operational performance of the Transport Network Companies (TNC) applying for renewal of its Certificate of Accreditation, such as:

1. Established physical office and number of employed full time employees;
2. Data of number of Accredited TNVS since the start of its operation, in relation to its role in providing public service;
3. Complaints filed against the TNC, and its manner of responding to said complaints;
4. Proof of financial capability of the TNC, as a going concern entity.

WHEREAS, stated also in the Resolution No. 87, s. 2021 that failure of the TNC to comply with the requirements set forth under Memorandum Circular No. 2015-015-A and Board Resolution No. 87, s. 2021 shall be a ground for the Denial of renewal of Certificate of Accreditation;

WHEREAS, in compliance to the directive of the Board, on 28 July 2021, the Pre-Accreditation Committee issued Resolution No. 089, series of 2021 directing all existing TNCs with pending Application for Renewal of Accreditation to comply with the submission of documents as required under Board Resolution No. 087, series of 2021, fifteen (15) days from receipt of the Notice of the Resolution;

WHEREAS, aside from posting the Board Resolution No. 087 and PAC Resolution No. 089 in the official website of the LTFRB, an email was also sent on 6 August 2021 to TNCs with pending Application for Renewal of Accreditation, including herein Applicant;

WHEREAS, herein Applicant acknowledged receipt of the Resolutions thru email on 16 August 2021 with request for extension of time to comply within thirty (30) days. It submitted compliance on 17 September 2021;

WHEREAS, after due evaluation of the documents submitted, the following have been observed:

1. In submitting proof or evidence of established physical office Applicant provided only an address and picture of its office which is located in Parlan Place Bldg., 2nd Floor, Rodeo Drive, Bel Air 2, Santa Rosa, Laguna. Other proof, like Rental/Lease Contract should have been submitted to reflect the kind of office it occupies.

As regards the number of employees, it only has four (4) regular employees: 1 for Corporate finance and HR Officer; 1 IT Officer; 1 Marketing and Social Media Specialist; and 1 Administrative Officer/TNVS/Passenger relation officer. Aside from the names, Applicant should have submitted other proof such as payroll of its employees, SSS, Philhealth, taxes withheld from salaries, etc. Having only four (4) employees to operate and carry the responsibilities of a TNC business would be unviable.

2. As regards proof of existence of data of number of accredited TNVS, Applicant provided eight hundred two (802) names of accredited PUVs. Out of more than sixty thousand (60,000) TNVS and Taxi units, herein Applicant accredits only about 1% of the total PUVs using the online App.
3. On the complaints filed against them, Applicant provided an answer "None". It is highly improbable that a TNC operating since April 2018 will have no complaints received from the riding public. This gives an impression to the PAC that herein applicant has no actual and operational complaint mechanism, as required under Memorandum Circular No. 2015-015A.

WHEREAS, recognizing the role of the Transport Network Companies in the effective monitoring of operation of Transport Network Vehicles and Taxis, it is imperative upon the Board to carefully look into the company profile of the Applicant TNC to ensure not only the safety and convenience of the commuting public but also its capability to assume the responsibilities as a TNC;

NOW THEREFORE, for and in consideration of the foregoing, the Pre-Accreditation Committee hereby recommends to the Board to **DENY** the Application for Renewal of Accreditation of GOLAG, INC. for failure to meet the requirements sufficient to warrant the approval of its Application, without prejudice on the part of herein applicant to re-apply once the moratorium on the acceptance of Application for TNC Accreditation is lifted, in accordance with the parameters as may be set by the Board.

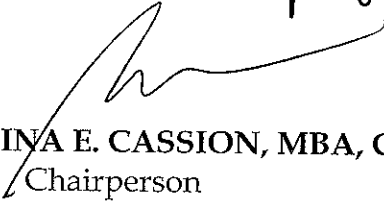
RECOMMENDED and SIGNED by the undersigned Chairman and Members of the Pre-Accreditation Committee, this **06 DEC 2021** of October 2021 at Quezon City, Philippines.


JOEL J. BOLANO
Member

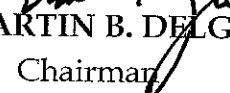

ATTY. MARK T. COFINO
Member


ATTY. ZONA RUSSEL M. TAMAYO
Member


NIDA P. QUIBIC
Member


MARIA KRISTINA E. CASSION, MBA, CESE
Chairperson


Approved by:


ATTY. MARTIN B. DELGRA III
Chairman




PCol. JOEL C. PERNITO (Ret.)
Board Member

Attested by:


MARIA KRISTINA E. CASSION, MBA, CESE
Executive Director