



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

RESOLUTION NO. 148 Series of 2021

(Re: Opening of Applications for the Issuance of New CPC for the route: Laguindingan, Misamis Oriental to Marawi, Lanao Del Sur under MC No. 2021-071)

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

1. New Mindanao Transport Service Cooperative (NEMINTSCO);
2. JK-Line Transport Inc.;
3. Mindanao UV Operator and Drivers Transport Service Cooperative;

for Laguindingan, Misamis Oriental – Marawi City, Lanao Del Sur route with the use of thirty-two (32) authorized Class 3 UV units, under the initial selection/qualification process conducted on 1 December 2021;

WHEREAS, the Committee found the following findings in the qualification documents submitted by New Mindanao Transport Service Cooperative per the recently conduct of evaluation of the application, to wit:

1. Failed to submit its latest Cooperative Annual Performance Report duly received by the Cooperative Development Authority (CDA);
2. Failed to submit Letter of Support (LoS) from property owners/managers regarding access to, or use of, each off-street loading and unloading area. Applicant only submitted an Affidavit of Undertaking to submit the same.
3. Failed to submit Original or Certified True Copy of the latest Audited Financial Statement duly stamped "received" by the Bureau of Internal Revenue;
4. Failed to submit Manner of Acquisition for the compliant PUV units identifying the funding source with detailed financing plan or any proof/s of support from funding source;
5. Applicant submitted a Certificate of Deposit Balance issued by Landbank Velez Branch which provides a current balance of 1,028,938.08. It appears that the same has failed to provide a proof of financial capability of at least equal to the set-aside bank deposit, fifty thousand pesos (Php 50,000.00) for UV services per unit.

WHEREAS, per the recently conduct of evaluation of the application, the Committee found that JK-Line Transport Inc. has submitted its BDO Passbook Savings Account under the name of JK-Line Transport Inc., as its proof of financial capacity with an amount of Php 918,000.00, which appears to be insufficient to be at least equal with the required set-aside bank deposit of fifty-thousand pesos (Php 50,000.00) for UV services per unit;

WHEREAS, the Committee found the following findings in the qualification documents submitted by Mindanao UV Operator and Drivers Transport Service Cooperative per the recently conduct of evaluation of the application, to wit:

1. Failed to submit all documentary requirements enumerated under the Technical Qualifications pursuant to Item III-B of Memorandum Circular No. 2019-013;

2. Failed to submit all documentary requirements enumerated under Financial Capability, except for the submission of its Financial Projections, pursuant to Item III-C of Memorandum Circular No. 2013-013;

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

1. **DENY** the applications of
 - a. New Mindanao Transport Service Cooperative (NEMINTSCO);
 - b. JK-Line Transport Inc.; and
 - c. Mindanao UV Operator and Drivers Transport Service 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. **RE-OPEN** the route Laguindingan, Misamis Oriental to Marawi, Lanao Del Sur to prospective applicants and be given ten (10) working days reckoned from the date hereof to file their Letter of Intent and qualification documents. Let the herein Selection/Qualification Committee schedule the opening/selection proceedings of the submitted qualification documents.

APPROVED AND SIGNED by the undersigned Chairperson and Members of the Qualification Committee pursuant to LTFRB Office Order No. 2019-520, this 10th day of December 2021 at Quezon City, Philippines.


ATTY. MARK T. COFINO
Chairperson


ENGR. SHERWIN ROY S. CALUMBA
Member


NILDA D. VERGARA
Member



MARIZA S. LIAVORE
Member


YVES B. CHIAPCO
Member

Affirmed by the Board:


ATTY. MARTIN B. DELGRA, III
Chairman




ENGR. SHERWIN ROY S. BEGYAN
Board Member


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

Attested by:


MARIA KRISTINA E. CASSION, MBA, CESE
Executive Director